#### 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.

		F	EAD THE INSTRUCTIONS	6 CAREFU	LY BEFORE PREPARING THIS REPORT.					
For Official Use Only	1. FILE NUMBER 000-149	2. PERIO From Through	D COVERED 1/1/2008 12/31/2008	(b) H	<ul> <li>3. (a) AMENDED - Is this an amended report:</li> <li>(b) HARDSHIP - Filed under the hardship procedures:</li> <li>(c) TERMINAL - This is a terminal report:</li> </ul>					
4. AFFILIATION OR ORGAN	NIZATION NAME				8. MAILING ADDRESS (Type or print in capital lette	ers)				
AUTO WORKERS AFL-CIO 5. DESIGNATION (Local, Lo			6. DESIGNATION NBR		First Name	Last Name BUNN				
NATIONAL HEADQUARTER			Decicity (field type)		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							
					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 Gettelfin	ger	PRESIDENT	71. SIGN		n	TREASURER
Date: Mar 30, 2	2009	Telephone Number:		Date:	Mar 30, 2009	Telephone Number:	

### 5/11/2020

#### **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	Yes
provides benefits for members or beneficiaries?	
11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?	Yes
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?	Yes
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.)	Yes
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	\$500,000
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?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
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?	No
19. What is the date of the labor organization's next regular election of officers?	06/2010
Form LM-2 (Revised 2003)	

FILE NUMBER: 000-149

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Rates of Dues and Fees								
Dues/Fees	Amount	Unit	Minimum	Maximum				
(a) Regular Dues/Fees	N/Aper	N/A	0	C				
(b) Working Dues/Fees	N/Aper	N/A	0	C				
(c) Initiation Fees	N/Aper	N/A	0	C				
(d) Transfer Fees	N/Aper	N/A	0	C				
(e) Work Permits	N/Aper	N/A	0	0				

20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees? 431,037 ASSETS

STATEMENT A - ASSETS AND LIABILITIES

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(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

## STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees		\$C	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	\$C	058. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$865,298	8 59. Supplies for Resale			\$177,811
46. On Behalf of Affiliates for Transmittal to Them		\$11,461,351	160. Purchase of Investments and Fixed Assets			\$1,974,806
47. From Members for Disbursement on Their Behalf		\$314,869	961. Loans Made			\$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 Deduction	าร		
			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

## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name	Total Account	90-180 Days	180+ Days	Liquidated Account
(A)	Receivable	Past Due	Past Due	Receivable
	(B)	(C)	(D)	(E)
CET Grant	\$36,937	\$0	\$C	\$0
UAW-Ford Training Center	\$663,575	\$0	\$36,302	2 \$0
UAW-GM Training Center	\$2,517,529	\$0	\$C	\$0
Lima-Troy Area UAW CAP Council	\$3,083	\$0	\$C	\$0
NEHS	\$34,144	\$0	\$C	\$0
OPEIU AFL-CIO Local 494	\$630	\$0	\$179	\$0
OPEIU International Union	\$6,624	\$0	\$C	\$0
Susan Harwood Training Grant	\$14,705	\$0	\$C	\$0
Travel Co-Op	\$20,824	\$0	\$C	\$0
UAW Black Lake Education Center	\$42,089	\$0	\$C	\$0
UAW Black Lake Golf Course	\$71,834	\$0	\$C	\$0
UAW Chrysler National Training Center	\$765,996	\$11,739	\$C	\$0
UAW Region 3 CAP Council	\$3,056	\$0	\$C	\$0
State of Michigan Office of the State Employer	\$46,000	\$0	\$C	\$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

## SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting	Loans	Loans Made	Repayments Receive	Repayments Received During Period		
period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)	
Name: UAW Local 9025, Region 8						
Purpose: Loan	\$0	\$10,000	\$0	\$6,513	\$3,487	
Security: None	ψŪ	φ10,000	ψ0	φ0,010	<i><b>Ф</b>0,<b>ч</b>07</i>	
Terms of Repayment: Monthly						
Name: Port City Building Association						
Purpose: Loan	\$4,600	\$0	\$3,600	\$0	\$1,000	
Security: None	φ+,000	φυ	\$0,000	Ψ0	ψ1,000	
Terms of Repayment: Monthly						
Name: UAW Local 1196, Region 2B						
Purpose: Loan	\$1,950	\$0	\$0	\$1,950	\$0	
Security: None	φ1,950	φυ	φυ	φ1,950	<b>4</b> 0	
Terms of Repayment: Monthly						
Name: UAW Local 2926, Region 3						
Purpose: Loan	\$3,393	\$0	\$0	\$3,393	\$0	
Security: None	\$3,393	ወ	ΦΟ	\$3,393	$\overline{\Phi}$ O	
Terms of Repayment: Monthly						
Name: UAW Local 1948, Region 4						
Purpose: Loan		<b>*</b> •		<b>\$</b> 000	<b>*</b> 0	
Security: None	\$203	\$0	\$0	\$203	\$0	
Terms of Repayment: Monthly						
Name: UAW Local 2056, Region 4						
Purpose: Loan	<b>*</b> ****	<b>*</b> *		<b>*</b>	<b>*</b>	
Security: None	\$2,605	\$0	\$0	\$2,605	\$0	
Terms of Repayment: Monthly						
Name: UAW Local 2127, Region 4						
Purpose: Loan						
Security: None	\$5,000	\$0	\$0	\$0	\$5,000	
Terms of Repayment: Monthly						
Name: UAW Local 1805, Region 5						
Purpose: Loan						
Security: None	\$118,603	\$0	\$0	\$53,785	\$64,818	
Terms of Repayment: Monthly						
Name: UAW Local 2379						
Purpose: Loan						
Security: None	\$20,000	\$0	\$0	\$0	\$20,000	
Terms of Repayment: Monthly						
Name: UAW Local 4123, Region 5						
Purpose: Loan						
Security: None	\$323,076	\$0	\$26,000	\$0	\$297,076	
Terms of Repayment: Monthly						
Name: UAW Local 786, Region 8						
Purpose: Loan						
Security: None	\$158,969	\$0	\$0	\$7,047	\$151,922	
Terms of Repayment: Monthly						
Name: UAW Local 1522, Region 8						
Purpose: Loan						
Security: None	\$2,722	\$0	\$0	\$0	\$2,722	
Terms of Repayment: Monthly						
Total of loans not listed above	\$13,432	\$0	\$13,432	\$0	\$0	
					• -	
Total of all lines above	\$27,868,173					
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24	
	Column (A)			with Explanation	Column (B)	

https://olms.dol-esa.gov/query/orgReport.do

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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.	Loans Outstanding at	Loans Made During Period	Repayments Receive	Loans Outstanding at	
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: UAW Local 1748, Region 8					
Purpose: Loan	\$2,649	\$0	\$0	\$1,424	\$1,225
Security: None	φ <b>2</b> ,049	<b>Ф</b> О	ΦΟ	\$1,424	φ1,223
Terms of Repayment: Monthly					
Name: UAW Local 2420, Region 8					
Purpose: Loan	\$4,436	\$0	\$0	\$4,436	\$0
Security: None	φ4,430	φυ	Ψ0	\$4,430	ψι
Terms of Repayment: Monthly					
Name: UAW Local 813, Region 9					
Purpose: Loan	\$81,453	\$0	\$0	\$0	\$81,453
Security: None	φ01,400	φυ	φU	\$0	φ01,400
Terms of Repayment: Monthly					
Name: UAW Local 2368, Region 9A					
Purpose: Loan	\$14,849	\$0	\$7,000	\$0	\$7,849
Security: None	\$14,049	<b>Ф</b> О	\$7,000	<b>\$</b> 0	φ1,048
Terms of Repayment: Monthly					
Name: UAW Local 2373, Region 9A					
Purpose: Loan	\$46,000	\$0	¢42.000	\$0	¢22.000
Security: None	\$40,000	<b>Ф</b> О	\$13,000	\$0	\$33,000
Terms of Repayment: Monthly					
Name: UAW Local 155, Region 1					
Purpose: Mortgage	¢54.070	¢o	¢24.000	¢0	¢00.00/
Security: Property	\$54,873	\$0	\$31,882	\$0	\$22,991
Terms of Repayment: Monthly					
Name: UAW Local 7, Region 1					
Purpose: Mortgage	¢05 500	<b>#</b> 0	¢05 500	<b>*</b> 0	<b>•</b>
Security: Property	\$25,523	\$0	\$25,523	\$0	\$0
Terms of Repayment: Monthly					
Name: UAW Local 160, Region 1					
Purpose: Mortgage	¢04.700	<b>#</b> 0	<b>\$</b> 04,700	\$0	¢
Security: Property	\$31,763	\$0	\$31,763	\$0	\$0
Terms of Repayment: Monthly					
Name: UAW Local 36, Region 1					
Purpose: Mortgage	\$200.001	<b>#</b> 0	¢202.004	<b>*</b> 0	¢
Security: Property	\$303,291	\$0	\$303,291	\$0	\$0
Terms of Repayment: Monthly					
Name: UAW Local 51, Region 1					
Purpose: Mortgage	\$700 A40	<b>#</b> 0	\$400 F00	\$0	¢040.044
Security: Property	\$766,416	\$0	\$123,598	\$0	\$642,818
Terms of Repayment: Monthly					
Name: UAW Local 6000, Region 1C					
Purpose: Mortgage	¢007.000	<b>*</b> ~	<b>404 540</b>	*^	\$006 40
Security: Property	\$327,939	\$0	\$31,518	\$0	\$296,427
Terms of Repayment: Monthly					
Name: UAW Local 19, Region 1D					
Purpose: Mortgage	\$404.400	*^	¢07.400	**	<b>#6007</b>
Security: Property	\$121,466	\$0	\$37,492	\$0	\$83,974
Terms of Repayment: Monthly					

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	Item 61	Item 45	Item 69	Item 24
	Column (A)			with Explanation	Column (B)

https://olms.dol-esa.gov/query/orgReport.do

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### 000-149 (LM2) 12/31/2008

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.	Loans Outstanding at	Loans Made During Period	Repayments Receive	d During Period	Loans Outstanding at End of Period (E)	
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)		
Name: UAW Local 249, Region 5						
Purpose: Mortgage	\$174,572	\$0	\$174,572	\$0	\$	
Security: Property	+ · · · ,•· -	+-	<b>+</b> · · · <b>, •</b> · -	••	•	
Terms of Repayment: Monthly						
Name: UAW Local 415, Region 5						
Purpose: Mortgage	\$35,965	\$0	\$3,233	\$0	\$32,73	
Security: Property						
Terms of Repayment: Monthly						
Name: UAW Local 325, Region 5						
Purpose: Mortgage	\$167,631	\$0	\$22,524	\$0	\$145,10	
Security: Property						
Terms of Repayment: Monthly						
Name: UAW Local 424, Region 5						
Purpose: Mortgage	\$131,824	\$0	\$6,696	\$0	\$125,12	
Security: Property Terms of Repayment: Monthly						
Name: UAW Local 637, Region 1D						
Purpose: Mortgage Security: Property	\$9,385	\$0	\$2,631	\$0	\$6,75	
Terms of Repayment: Monthly						
Name: Anwar Bouhamdan						
Purpose: Note						
Security: Property	\$278,021	\$4,244	\$3,600	\$0	\$278,66	
Terms of Repayment: Monthly						
Name: Bhaskar Pisipati						
Purpose: Note						
Security: Property	\$293,712	\$0	\$3,943	\$0	\$289,76	
Terms of Repayment: Monthly						
Name: David Hutton						
Purpose: Note						
Security: None	\$852	\$0	\$0	\$0	\$85	
Terms of Repayment: Monthly						
Name: UBE, Inc.						
Purpose: Note						
Security: None	\$19,950,000	\$4,800,000	\$0	\$0	\$24,750,00	
Terms of Repayment: Demand						
Name: UBG, Inc.						
Purpose: Note						
Security: None	\$4,391,000	\$500,000	\$0	\$0	\$4,891,00	
Terms of Repayment: Demand						
Total of loans not listed above	\$13,432	\$0	\$13,432	\$0	\$	
Total of all lines above	\$27,868,173	\$5,314,244	\$865,298	\$81,356	\$32,235,76	
	Item 24	Item 61	Item 45	Item 69	Item 24	
Totals will be automatically entered in	Column (A)	item of		with Explanation	Column (B)	

## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received							
(A)	(B)	(C)	(D)	(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 tota	(The total from Net Sales Line will be automatically entered in Item 43) Net Sales										

### SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(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
(The total from Net Purchases Line wi	Il be automatically entered in Item 60.)	Net Purchases	\$1,974,806

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### SCHEDULE 5 - INVESTMENTS

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

## SCHEDULE 6 - FIXED ASSETS

Description	Cost or Other Basis	Total Depreciation or Amount Expensed	Book Value	Value
(A)	(B)	(C)	(D)	(E)
A. Land 1: Lansing, MI	\$25,000	(0)	\$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	\$3 \$0	\$6,669,329	\$6,669,329
B. Building 4 : Local 174, Romulus, MI	\$290,475	\$3 \$0	\$290,475	\$290.475
B. Building 5: Region 1A, Taylor, MI	\$5,040,950	\$3 \$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	\$3 \$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	\$3 \$0	\$12,070,274	\$12,070,274
B. Building 21 : Local 1501, Hagerstown, MD	\$142,618	\$3 \$0	\$142,618	\$142,618
B. Building 22 : Local 919, Norfolk, VA	\$219,032	\$3 \$0	\$219,032	\$219,032
B. Building 23 : Region 3, Indianapolis, IN	\$1,661,776	\$3 \$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	\$3	\$82,000	\$82,000
B. Building 42: Pat Greathouse Center, Ottawa, IL	\$1,457,935	\$3 \$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
<b>F. Totals of Lines A through E</b> (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	Book Value
(A)	(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

# SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name	Total Account Payable	90-180 Days Past Due	Due	Liquidated Account Payable	
	(B)	(C)	(D)	(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	

## 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	Item 44	Item 62	Item 69	Item 31
	Column (C)			with Explanation	Column (D)

## SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(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

### SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	(D) s Salary sements ore any uctions)		(E) Allowances Disbursed	Disburs	(F) sements for Official Business	(G) Other Disbursements not repo (D) through (F)	rted in	(H) TOTAL
A B C	ASHTON , JOSEPH REGIONAL DIR C				\$13	0,420	\$7,58	D	\$28,069		\$0	\$166,069	
I	Schedule 15 Representational Activ	vities	91 %	Schedule 16 Political Activities an Lobbying	d	4 %		lule 17 butions	0 %	Schedule 18 General Overhead	0%	edule 19 ninistration	5 %
A B C	BUNN , MARY SEC/TREAS C		1		I	\$14	6,100	\$7,54	c	\$9,637		\$0	\$163,277
I	Schedule 15 Representational Activ	vities	43 %	Schedule 16 Political Activities an Lobbying	d	22 %		lule 17 butions	0 %	Schedule 18 General Overhead		edule 19 ninistration	19 %
A B C	CASTEEL , GARY REGIONAL DIR C		1		1	\$13	0,570	\$7,54	D	\$14,863	· _ ·	\$0	\$152,973
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities an Lobbying	d	4 %		lule 17 butions	1 %	Schedule 18 General Overhead		edule 19 ninistration	0 %
A B C	DAVISON , MAURICI REGIONAL DIR C	E				\$13	0,495	\$7,56	D	\$18,897	· · ·	\$0	\$156,952
I	Schedule 15 Representational Activ	vities	87 %	Schedule 16 Political Activities an Lobbying	d	9 %		lule 17 butions	0 %	Schedule 18 General Overhead	0%	edule 19 ninistration	4 %
A B C	GAMBLE , RORY REGIONAL DIR C					\$13	0,495	\$7,56	o	\$10,459	· · ·	\$0	\$148,514
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities an Lobbying	d	0 %		lule 17 butions	0 %	Schedule 18 General Overhead		edule 19 ninistration	0 %
A B C	GETTELFINGER, R PRESIDENT C	ONALD	1		l l	\$15	7,117	\$7,58	D	\$9,401	· _ ·	\$0	\$174,098
I	Schedule 15 Representational Activ	vities	79 %	Schedule 16 Political Activities an Lobbying	d	12 %		lule 17 butions	2 %	Schedule 18 General Overhead		edule 19 ninistration	4 %
A B C	HOLIEFIELD, GENE VICE PRES. C	RAL	1		I	\$14	1,737	\$7,54	c	\$8,100		\$0	\$157,377
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities an Lobbying	d	2 %		lule 17 butions	0 %	Schedule 18 General Overhead		edule 19 ninistration	0 %
A B C	KING , ROBERT VICE PRES. C					\$14	1,887	\$7,49	4	\$8,430		\$0	\$157,811
I	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities an Lobbying	d			lule 17 butions	0 %	Schedule 18 General Overhead		edule 19 ninistration	0 %
A B C	MADORE , L ROBER REGIONAL DIR C	RT			1	\$13	0,645	\$7,52	D	\$25,206	· · ·	\$0	\$163,371

	(A)	(B) Title		(C)	(D) Gross Salary Disbursement		(E) Allowances Disbursed	Disburs	(F) sements for Official Business	(G) Other Disbursements no		(H) TOTAL
	Name	i itie		Status	(before any deductions)					(D) through (F)		
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	4 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
	MAHAFFEY,LLOYD REGIONAL DIR C				\$1	30,420	\$7,580	D	\$5,916		\$0	\$143,91
1	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	1 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	OETMAN , DONALD REGIONAL DIR C				\$1	30,645	\$7,520	D	\$26,455	· · · ·	\$0	\$164,62
	Schedule 15 Representational Activ	<i>v</i> ities	91 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
	PETERS , JOSEPH REGIONAL DIR C				\$1	30,645	\$7,520	)	\$6,642		\$0	\$144,80
I	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	3 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPSON,CALVIN VICE PRES. C				\$1	41,812	\$7,520	D	\$7,496		\$0	\$156,82
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SETTLES,JAMES VICE PRES. C				\$1	41,587	\$7,580	D	\$11,302		\$0	\$160,46
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THURMAN, TERRY VICE PRES. P				\$1	31,515	\$3,81	9	\$6,072		\$0	\$141,40
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELLS,JAMES REGIONAL DIR C				\$1	30,420	\$7,580	D	\$8,696		\$0	\$146,69
	Schedule 15 Representational Activ		96 %	Schedule 16 Political Activities and Lobbying	3 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
В	WILLIAMS,DENNIS REGIONAL DIR C				\$1	30,570	\$7,540		\$6,866		\$0	\$144,97
	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	12 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
В	ZUCKSCHWERDT , REGIONAL DIR C	DUANE			\$1	30,570	\$7,54(	)	\$7,896		\$0	\$146,00

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Salary ursements ofore any ductions)	5	(E) Allowances Disbursed	Disburs	(F) ements for Official Business	Disburse	(G) Other ments not D) througl	t reported in ר (F)	(H) TOT/	
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	ł	10 %	Schedu Contrib		0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration		0 %
Tot	tal Officer Disbursements				\$2,437,650		37,650	\$132,12	2,113 \$220,403		3		\$0		\$2,790,166
Le	ss Deductions														
Ne	t Disbursements														\$2,790,166

# SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ess Salar ursemer efore any ductions	nts /	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	ABELL , MICHAEL NONE					9	107,988	\$8	3,173		\$10,132		\$0	\$126,293
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying		8 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	ACKLES , ANDY NONE					9	5113,309	\$8	3,260		\$7,998		\$0	\$129,567
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ACOSTA , SERGIO NONE					\$	5108,871	\$7	7,600		\$7,848		\$0	\$124,319
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		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 Activ	ities	88 %	Schedule 16 Political Activities and Lobbying		12 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ADAMS , FRED NONE						\$66,846	\$3	3,243		\$3,190		\$0	\$73,279
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		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 Activ	ities	92 %	Schedule 16 Political Activities and Lobbying		5 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ADAMS,L SCOTT NONE					Ş	\$113,309	\$8	3,260		\$22,091		\$0	\$143,660
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ADAMS , RONALD NONE					9	108,871	\$8	3,320		\$5,738		\$0	\$122,929
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedul Contribu		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AILES , MICHAEL NONE					\$	5109,021	\$8	3,280		\$8,953		\$0	\$126,254

	A)	(B)		(C)	(D) Gross Sala Disburseme		(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburs reporte	ements not	(H) TOTAL
Na	ime	Title		Other Payer	(before an deduction	у				(D) throu		
Schedule <sup>-</sup> Represent	15 ational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
AKEMON NONE	, DEAON					\$61,444		\$0	\$150		\$0	\$61,5
Schedule <sup>2</sup> Represent	15 ational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ALFRED , NONE	CHARLES					\$92,009	\$4,	222	\$5,519		\$0	\$101,7
Schedule <sup>-</sup> Represent	15 ational Activi	ties	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ALLEN, N NONE	MICHAEL				:	\$108,946	\$8,	300	\$19,206		\$0	\$136,4
Schedule <sup>-</sup> Represent	15 ational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ALLEN, V NONE	VILLIAM				:	\$138,840	\$7,	693	\$4,577		\$0	\$151,1
Schedule <sup>-</sup> Represent	15 ational Activi	ties	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ANCLAM , NONE	ROGER				:	\$101,489	\$4,	222	\$6,218		\$0	\$111,9
Schedule <sup>-</sup> Represent	15 ational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
ANDERLE NONE	DE SYLOR	, ROBERT				\$110,871	\$8,	240	\$6,996		\$0	\$126,1
Schedule <sup>-</sup> Represent	15 ational Activi	ties	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
	ON , CALDO	NIA				\$54,579	\$3,	275	\$1,675		\$0	\$59,5
Schedule <sup>-</sup> Represent	15 ational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ON, CHARL	ES				\$113,364	\$8,	260	\$6,140		\$0	\$127,7
Schedule <sup>-</sup> Represent	15 ational Activi	ties	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
ANDREW	S, GORDO	N				\$79,344	\$3,	862	\$5,199		\$0	\$88,4

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.9	%
A B C	ANDREWS , SCOTT NONE					\$66,846	\$5	,122	\$9,770		\$0	\$81	31,738
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9	%
	ANGEL, FRANCISCO NONE	D			\$	6108,946	\$8	,054	\$7,446	Ż	\$0	\$124	24,446
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9	%
	ANGUS , CRAIG NONE					\$89,507		\$0	\$0		\$0	\$89	39,507
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 '	%
	ARGUELLO , RAY NONE				\$	\$108,353	\$4	,988	\$7,042	·	\$0	\$120	20,383
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9	%
A B C	ARMOUR , DEBRA NONE					\$61,809		\$0	\$49		\$0	\$6 <sup>2</sup>	61,858
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 9	%
	ARQUIETT , ANTHOI NONE	NY				\$41,613	\$4	,494	\$14,621		\$0	\$60	60,728
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9	%
	ATWOOD , JAMES NONE				9	632,630	\$8	,209	\$10,318		\$0	\$151	51,157
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 '	%
A B C	AWE , JENNIE NONE					\$61,753	,	\$0	\$0		\$0	\$6 <sup>2</sup>	61,753
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 '	%
	AYERS, CINDY NONE					\$61,098	,	\$0	\$77		\$0	\$6 <sup>2</sup>	61,175

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	BAGGETT , CAROL NONE					\$65,336		\$0	\$37		\$0	\$65,37
I	Schedule 15 Representational Activ	vities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	31 %
A B C	BAILEY , DEREK NONE					\$60,068		\$0	\$0		\$0	\$60,06
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	BAINBRIDGE , JOHN NONE	I			\$	5108,946	\$8	,300	\$10,940		\$0	\$128,18
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAKER , SOPHIA NONE					\$60,740		\$0	\$0		\$0	\$60,74
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALDWIN , DANIEL NONE					\$98,329	\$4	,222	\$7,710		\$0	\$110,26
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALDWIN , THEODC NONE	RE				\$53,416		\$3	\$0		\$0	\$53,41
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BALFOUR , JEFFRE` NONE	Y			\$	\$113,976	\$8	,260	\$5,075		\$0	\$127,31
1	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALINSKI , DUANE NONE				\$	5109,171	\$8	,220	\$9,188		\$0	\$126,57
	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		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 Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	BARBER , NORMA NONE					\$39,212		\$0	\$0	· ·	\$0	\$39	9,21
	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
4 3 2	BARBOUR , AVA NONE					\$81,196	\$8	,480	\$3,832		\$0	\$93	3,50
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
A B C	BARCZYK , JOSEPH NONE					\$37,500		\$0	\$0		\$0	\$37	57,50
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
4 3 2	BARGAMIAN , GEOF NONE	GI-ANN	·		g	5131,995	\$8	,280	\$6,953		\$0	\$147	7,22
_	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
4 3 2	BARNES , LINDA NONE				\$	5109,021	\$8	,280	\$11,034		\$0	\$128	.8,33
-	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
4 3 2	BARNES , LYDIA NONE					\$58,700		\$0	\$0		\$0	\$58	8,70
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
4 3 2	BARNETTE , MICHA NONE	EL			\$	5109,021	\$8	,177	\$7,994		\$0	\$125	5,19
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	%
4 3 2	BARTLETT , JOSEPH NONE	IINE				\$57,611		\$0	\$487		\$0	\$58	8,09
	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10	1%
	BATES, LYNN NONE					\$62,964		\$0	\$150		\$0	\$63	63,11

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any	nts	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disburrepor	G) rsements not ted in bugh (F)	(H) TOTAL
1	Schedule 15 Representational Activ	/ities	20 %	Schedule 16 Political Activities and Lobbying	deductions	s) Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTAGLIA , KATHLE NONE	EEN			I	\$60,234		\$0	\$161	I	\$0	\$60,395
1	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUDERS , TAMMY NONE				I	\$58,501		\$0	\$150	I	\$0	\$58,651
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BAUER , GREGORY NONE				\$	5109,096	\$8	,260	\$7,153	i	\$0	\$124,509
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		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 Activ	rities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		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 Activ	<i>r</i> ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEAN , SCOTT NONE				S	\$117,408	\$8	,283	\$14,799	·	\$0	\$140,490
I	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECK , WILLARD NONE				\$	5108,946	\$6	,033	\$11,675		\$0	\$126,654
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BECOTTE , DONNA NONE				\$	5109,021	\$8	,280	\$17,472		\$0	\$134,773

				(D)		(E)		(F)	(G)		(H)	
(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(⊏) Allowances Disburse	ed	(୮) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(ח) TOTAL	
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
BEEGLE , JEFFREY NONE					\$35,924	\$3	,886	\$4,494		\$0	\$	\$44,304
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
BEERS, STEVEN NONE					\$31,210		\$0	\$0		\$0	\$	\$31,210
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
BEMBERY, LENA NONE				\$	\$113,223	\$8	,280	\$8,551		\$0	\$1	130,054
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
BENJAMIN , JUNE NONE				S	\$109,096	\$8	,260	\$9,114		\$0	\$1.	126,470
Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
BENNETT , BETSY NONE					\$30,236	\$3	,239	\$5,695		\$0	\$	\$39,170
Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
BERGMANN , ALFRE NONE	D				\$91,712	\$3	,532	\$1,900		\$0	\$	\$97,144
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
BERMUDEZ , CARLO NONE	os			:	\$110,157	\$8	,300	\$5,023		\$0	\$1:	123,480
Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
BERNATH , GARRY NONE				S	\$125,969	\$7	,560	\$10,114		\$0	\$14	143,643
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
BERRY , DAVID NONE					\$107,988	\$7	,953	\$8,255		\$0	\$1	124,196

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disb repo	(G) ursements not orted in rough (F)		(H) TOTAL
I	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	6 Schedule Administra		0 %
A B C	BEST , MICHELLE NONE					\$66,339		\$0	\$6,321			\$0	\$72,660
I	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 9	6 Schedule Administra		0 %
A B C	BETTAG , CAROL NONE				I	\$58,585		\$0	\$0	I		\$0	\$58,585
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	6 Schedule Administra		6 %
A B C	BEVIS , ROY DON NONE				\$	120,100	\$8	,260	\$16,661	·	·	\$0	\$145,021
I	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 9	6 Schedule Administra		0 %
A B C	BHULLAR , INDERJE NONE	ET			Ş	5111,946	\$7	,580	\$9,733	I		\$0	\$129,259
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100	% Schedule Administra		0 %
A B C	BIEBER , KENNETH NONE				·	\$99,457	\$4	,202	\$4,512	·	·	\$0	\$108,171
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 9	6 Schedule Administra		0 %
A B C	BIEBER , MICHAEL NONE				\$	109,293	\$4	,222	\$5,386	· · · ·		\$0	\$118,901
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	5 9	6 Schedule Administra		0 %
A B C	BIEBER , RONALD NONE				\$	5117,408	\$7	,560	\$7,027			\$0	\$131,995
1	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 9	6 Schedule Administra		0 %
A B C	BILLINGS , MICHELL NONE	E				\$57,837		\$0	\$0			\$0	\$57,837
I	Schedule 15 Representational Activ	vities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 9	6 Schedule Administra		4 %
A B C	BINGHAM , BRADLE NONE	Y			\$	108,946	\$8	,300	\$23,866			\$0	\$141,112

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	d Di	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BINNINGTON , C	ATHY				\$64,446		\$0	\$2,187		\$0	\$66,63
Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BINZ , JEFFREY					\$111,159	\$8,	280	\$8,609		\$0	\$128,04
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BIRDSALL, SCC	ТТ				\$108,946	\$8,	300	\$11,415		\$0	\$128,66
Schedule 15 Representational	Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BISHOP , DEBI NONE					\$109,096	\$7,	540	\$8,904		\$0	\$125,54
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BLACK , MARY NONE					\$58,777		\$0	\$0		\$0	\$58,77
Schedule 15 Representational	Activities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
BLAINE , JAMES					\$118,090	\$7,	900	\$7,858		\$0	\$133,84
Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
BLAKE , KIM NONE					\$113,373	\$8,	260	\$15,926		\$0	\$137,55
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BLANCHARD , H	YACINTH				\$108,946	\$8,	300	\$16,233		\$0	\$133,47
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BLUE , ANGELA					\$108,946	\$8,	300	\$7,040		\$0	\$124,28

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BLUME , JANE NONE					\$72,875	\$5,	,602	\$9,602		\$0	\$88,0
I	Schedule 15 Representational Activ	vities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	BLYTHE , KAREN NONE					\$57,201		\$0	\$0		\$0	\$57,2
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BLYTHE , RONALD NONE				\$	108,946	\$7	,580	\$9,316		\$0	\$125,8
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BODE , THOMAS NONE				\$	144,154	\$4,	,969	\$6,294		\$0	\$155,4
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOEHNER , DONALI NONE	)			\$	108,944	\$7,	,560	\$8,878		\$0	\$125,3
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOHLAND , DIANE NONE					\$58,269		\$0	\$0		\$0	\$58,2
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BOLLINGER , MATTH NONE	IEW			\$	109,096	\$8,	,260	\$12,798		\$0	\$130,1
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLLMAN , KEVIN NONE				\$	109,021	\$8	,280	\$27,341		\$0	\$144,6
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLTE , TERRY NONE				\$	5116,970	\$8	,280	\$18,346		\$0	\$143,5

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
	BOMMARITO , FERR NONE	RIS				\$35,362		\$0	\$0		\$0	\$35,	,362
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %	6
A B C	BOMMARITO , JERR NONE	Y				\$84,742		\$0	\$0		\$0	\$84,	,742
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	6
	BONNEY , ANITA NONE				\$	\$113,223	\$7	,463	\$7,956		\$0	\$128,	,642
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
	Booher , Catheri None	NE			\$	\$109,096	\$8,	,260	\$4,562		\$0	\$121,	,918
	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
	BOREN , M DANNY NONE				\$	\$109,096	\$8,	,260	\$14,718		\$0	\$132,	,074
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
	BORITZKI , THOMAS NONE	3			\$	\$109,458	\$7,	,540	\$8,783		\$0	\$125,	,781
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
	BORTZ , DAVID NONE				\$	\$113,255	\$8,	,100	\$15,556		\$0	\$136,	i,911
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	6
	BOSAK , BRIAN NONE				\$	5108,946	\$8,	,300	\$9,846		\$0	\$127,	,092
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	6
A B C	BOURDO , BETH NONE					\$58,161	·	\$0	\$0		\$0	\$58,	,161

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disburse	d D	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
BOYD , MAUREEN NONE				Ş	\$108,946	\$8,	340	\$5,008		\$0	\$122,2
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BRACKETT , RANDO NONE	ΡĹ			\$	\$109,096	\$8,	260	\$5,354		\$0	\$122,7
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BRADEN , MARCIA NONE					\$59,498		\$0	\$0		\$0	\$59,4
Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
BRADSHAW , CHER' NONE	YL			S	\$109,171	\$8,	240	\$3,911		\$0	\$121,3
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BRADY , DENNIS NONE				\$	\$109,096	\$8,	040	\$9,108		\$0	\$126,2
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BRADY , PATRICIA NONE					\$68,427		\$0	\$325		\$0	\$68,7
Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
BRAKEMAN , BEVEF NONE	RLEY				\$70,865	\$5,	395	\$7,588		\$0	\$83,8
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	le 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BRESSLER , TIMOTH NONE					\$117,408	\$7,	560	\$22,950		\$0	\$147,9
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BREWER , KENNETH NONE	1			(	\$108,946	\$8,	300	\$21,213		\$0	\$138,4

(A) (B) Name Title			(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BRIDGEWATER , REBECCA NONE				\$58,896		\$0	\$150		\$0	\$59,04	
Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	19 %	Schedu Contrib		1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BRIMM , GLORIA NONE				:	\$117,408	\$8,	,280	\$7,739		\$0	\$133,42
 Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	19 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
BROMAROFF , JEAN NONE	I				\$63,800		\$0	\$0		\$0	\$63,80
 Schedule 15 Representational Activ	ities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	31 %
BROOKS , DANIEL NONE				:	\$117,483	\$7	,520	\$10,562		\$0	\$135,56
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BROOKS , DENISE NONE					\$55,538		\$0	\$0		\$0	\$55,53
 Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
BROWN , BRIAN NONE				\$35,924	\$3,	,526	\$3,216		\$0	\$42,66	
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BROWN , JAMES NONE				\$	\$108,946	\$8,	,300	\$13,176		\$0	\$130,42
 Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BROWN , MICHAEL NONE				S	\$109,021	\$8	,280	\$14,881		\$0	\$132,18
Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
BROWN , RUBY NONE					\$60,102		\$0	\$0		\$0	\$60,10

	(A) (B) Name Title			(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	BROWN , SHANNON NONE	I				\$58,040		\$0	\$0		\$0	\$58,040	
I	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	BROWNING , CHARL NONE	ES			\$	120,454	\$7	,600	\$7,988	·	\$0	\$136,042	
I	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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 Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0 9	% 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 Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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 Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% 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 Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0 9	% 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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100	% Schedule 19 Administration	0 %	
A B C	BULLOCK , THERES NONE	Α			\$	109,021	\$7	,560	\$9,173		\$0	\$125,754	

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	vities	76 %	Schedule 16 Political Activities and Lobbying	19 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BURGESS , CONCE	ΤΤΑ				\$60,377		\$0	\$0		\$0	\$60,377
I	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		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 Activ	<i>v</i> ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BURTCH , DAVID NONE				S	\$122,074	\$8	,280	\$11,677	·	\$0	\$142,031
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUTLER , SANCHION	NI			·	\$72,875	\$5	,562	\$14,650	·	\$0	\$93,087
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	le 17 utions	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 Activ	vities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	31 %
A B C	BYERS , JOHN NONE				Ş	\$125,877	\$7	,520	\$8,928		\$0	\$142,325

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	(A) (B) Name Title			(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
	BYRNE , POLLY NONE				S	\$109,021	\$8,	,280	\$10,641		\$0	\$127,942	
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	CACCAMO , ESTELL NONE	A			Ş	\$109,021	\$8	,280	\$14,811		\$0	\$132,112	
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
	Calhoun , lois None					\$59,053		\$0	\$0		\$0	\$59,053	
	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %	
	CALLAHAN , JOHN NONE				S	\$108,946	\$8	,300	\$17,005	·	\$0	\$134,251	
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	CALVO , JOSEPH NONE				Ş	\$107,224	\$7	,946	\$9,827		\$0	\$124,997	
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	CAMERON , CLAUDE NONE	ETTE				\$16,536		\$0	\$0		\$0	\$16,536	
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	CAMPA , GEORGE NONE				Ş	\$142,406	\$8	,373	\$5,141		\$0	\$155,920	
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
	CAMPANA , LANI NONE					\$60,543		\$0	\$126		\$0	\$60,669	
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
	CAMPBELL , PATRIC NONE	IA				\$113,644	\$7	,540	\$7,656		\$0	\$128,840	

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	(A) (B) Name Title			(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	1 in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	С	0 %
A B C	CANDELA , TONY NONE				S	\$109,021	\$7	,560	\$11,074		\$0	\$12	27,655
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
A B C	CANNON , MICHAEL NONE				Ş	\$109,441	\$5	,603	\$4,084		\$0	\$1	19,128
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
A B C	CAREY,THOMAS NONE				S	\$130,570	\$8	,260	\$5,121		\$0	\$14	43,951
	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	С	0 %
A B C	CARPENTER , DANI NONE	EL			·	\$86,063	\$3	,840	\$1,663		\$0	\$9	91,566
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	C	0 %
A B C	CARPENTER , DIAN NONE	٩				\$60,787		\$0	\$0		\$0	\$6	60,787
	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		1 '	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	C	0 %
A B C	CARPENTER , MARY NONE	(				\$59,507		\$0	\$0		\$0	\$	59,507
	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
A B C	CARRIGAN , RENEE NONE					\$61,070		\$0	\$150		\$0	\$6	61,220
	Schedule 15 Representational Activ	rities	17 %	Schedule 16 Political Activities and Lobbying	81 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2	2 %
	CARTAGENA , CARN NONE	/EN				\$59,533		\$0	\$0		\$0	\$	59,533
	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4	4 %
	CARTAGENA , JUAN NONE			Ş	\$107,988	\$8	,133	\$5,332		\$0	\$12	21,453	

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
					deductions							
	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	rities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribi		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 Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		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 Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		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 Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASSEY,MARIE AN NONE	IN				\$59,449		\$0	\$150		\$0	\$59,599
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASSISI , CHRISTIN NONE	E				\$25,699		\$0	\$0		\$0	\$25,699
I	Schedule 15 Representational Activ	rities	17 %	Schedule 16 Political Activities and Lobbying	81 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
	Catalfio , Maria None					\$65,042		\$0	\$1,191		\$0	\$66,233
I	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		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 Salar Disbursemer (before any	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	Schedule 15 Representational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	deductions	s) Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAMBERLAIN , DEB NONE	ORAH			\$	\$108,946	\$8	,280	\$8,244		\$0	\$125,470
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAPEL , JULAUNDA NONE					\$55,677	1	\$0	\$0	I	\$0	\$55,677
	Schedule 15 Representational Activi	ties	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	CHAPPO , DEBORAH NONE	,			I	\$69,215	, ,	\$0	\$0	I	\$0	\$69,215
	Schedule 15 Representational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAVEZ , DIANA NONE	I				\$64,334	I	\$0	\$150	I	\$0	\$64,484
	Schedule 15 Representational Activi	ties	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule Contribu		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
	CHESNUTT , GARY NONE	,			I	\$86,471	\$3	,232	\$10,128	I	\$0	\$99,831
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHOTKOWSKI, JERC NONE	DME			I	\$63,212	\$2	,542	\$3,230	I	\$0	\$68,984
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHRISPEN , JAMES NONE				·	\$71,547		\$0	\$0	·	\$0	\$71,547
	Schedule 15 Representational Activi	ties	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule Contribu		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
	CLAFFEY , PATRICIA NONE					\$46,554		\$0	\$0		\$0	\$46,554
	Schedule 15 Representational Activi	ties	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
	Clampitt , patrick None	JAY				\$60,086		\$0	\$0		\$0	\$60,086

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		3 %
A B C	CLARK , PATRICIA NONE				5	5108,946	\$8	,300	\$9,256		\$0	\$1	126,50
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	CLIFTHORNE, SCO <sup>.</sup> NONE	ТТ				\$97,970	\$7	,379	\$8,782		\$0	\$1	114,13
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	CLIFTON , JAMES NONE				\$	6108,946	\$7	,580	\$8,440		\$0	\$1	124,96
I	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	CLINGAN , JAMES NONE				Ç	\$113,569	\$6	,562	\$10,965		\$0	\$1	131,09
	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	COAKLEY , JAMES NONE					\$58,435	\$	5753	\$742		\$0	\$	\$59,93
_	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	COBB, GWYNNE NONE				\$	\$109,830	\$7	,556	\$5,498		\$0	\$1	122,88
	Schedule 15 Representational Activ	<i>r</i> ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	COBB , TIMOTHY NONE				\$	\$109,096	\$8	,260	\$10,840		\$0	\$1	128,19
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	CODY, KATHLEEN NONE					\$59,945		\$0	\$0		\$0	\$	\$59,94
_	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		4 %
4 3 2	COLEMAN , CAROLY NONE	Ń				\$66,961		\$0	\$150		\$0	\$	\$67,11 <sup>-</sup>

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	COLEMAN , LA TON` NONE	YA				\$37,624	\$3	,886	\$4,855		\$0		\$46,365
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	COLEMAN , MELVIN NONE				\$	\$108,946	\$7	,580	\$10,408		\$0	S	\$126,934
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	COLLETTE , MILDRE NONE	Ð			5	\$108,946	\$8	,300	\$14,844		\$0	\$	\$132,090
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	COLOMBO , ELIZABI NONE	ETH				\$23,000		\$0	\$0		\$0		\$23,000
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	COLOMBO , LISA NONE					\$56,471		\$0	\$0		\$0		\$56,471
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		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
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	COMBS , MARY NONE					\$62,520		\$0	\$0		\$0		\$62,520
	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		6 %
	COMES , STEVEN NONE					\$24,376		\$0	\$0		\$0		\$24,376
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
	COOLEY , MICHAEL NONE					\$35,924	\$3	,526	\$2,867		\$0		\$42,317

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Cooper , patrick None					\$64,837	\$4	,955	\$12,452		\$0	\$82,
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CORBETT , ROBIN NONE					\$34,546		\$0	\$0		\$0	\$34,
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
CORDELL , DONALD NONE					\$109,096	\$8	,260	\$14,519		\$0	\$131,
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
COULTER , DARREL NONE	L				\$109,096	\$8	,260	\$10,566		\$0	\$127,
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CRABTREE , SUSAN NONE					\$113,644	\$8	,260	\$8,168		\$0	\$130,
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CRUMP,CHRISTOP NONE	HER				\$107,988	\$8	,133	\$8,293		\$0	\$124,
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
CULVER, JOE NONE					\$50,337		\$0	\$0		\$0	\$50,
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
CUNNINGHAM , BET NONE	TYE SUE				\$63,143		\$0	\$0		\$0	\$63,
 Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
CUNNINGHAM , JOH NONE	N				\$108,946	\$8	,300	\$4,961		\$0	\$122,

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reporte (D) throug	ements not d in	(H) TOTAL	
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	CURRY, RAYMOND NONE					\$109,021	\$8,	,320	\$16,935		\$0	\$	6134,276
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	CURSON , DAVID NONE					\$130,645	\$7,	,520	\$8,609		\$0	\$	6146,774
	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		4 %
	CURSON , SHARON NONE					\$109,096	\$8,	513	\$6,334		\$0	\$	\$123,943
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	CYBULSKI , JANICE NONE					\$61,604		\$0	\$0		\$0	:	\$61,604
	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration		0 %
IR I	CZAPE, BRYAN NONE					\$109,021	\$8,	,280	\$12,736		\$0	\$	\$130,037
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	DAIGNEAU , MICHAE NONE	EL				\$58,152		\$0	\$140		\$0	:	\$58,292
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
	DAKURAS , GEORGI NONE	E				\$96,222	\$3,	862	\$8,147		\$0	\$	5108,231
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	DANDERS , LINDA NONE					\$113,180	\$8,	,260	\$5,630		\$0	\$	6127,070
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		1 %
	DANFORD , WARREN NONE	N				\$122,967	\$8,	,240	\$8,393		\$0	\$	\$139,600

					(D)		(E)		(F)	(G)		(H)
	(A) Name	(B) Title		(C) Other Payer	Gross Salar Disbursemer (before any deductions	nts y	Allowances Disburse	ea	Disbursements for Official Business	Other Disburs reporte (D) throu	d in	TOTAL
	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule Contribut		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
	DANIEL , DWAYNE NONE					\$96,445	\$8,	,080,	\$4,456		\$0	\$108,981
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DARDEN , TIARA NONE					\$62,470		\$0	\$0		\$0	\$62,470
	Schedule 15 Representational Activ	ities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule Contribut		0	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	31 %
	DAUGHERTY , JULIA NONE				\$	\$117,408	\$8,	,280	\$14,255		\$0	\$139,943
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	DAVENPORT , CHAR NONE	LES				\$35,924	\$3,	,526	\$8,439		\$0	\$47,889
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	DAVIS,JOHN HENR` NONE	Y			\$	\$114,998	\$7,	,459	\$5,804		\$0	\$128,261
	Schedule 15 Representational Activ	ities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVIS , KELLI NONE					\$58,017		\$0	\$0		\$0	\$58,017
	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	DAVIS , LAVERNE NONE					\$60,922		\$0	\$0		\$0	\$60,922
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	DAVIS , SANDRA NONE				9	\$109,096	\$7,	,540	\$4,102		\$0	\$120,738
	Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	DAVIS , TROY NONE					\$109,021	\$8,	,280	\$13,417		\$0	\$130,718

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А З С	DAWES, STEVEN NONE		·		\$	5108,946	\$8	,300	\$7,981		\$0	·	\$125,22
	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	DE LA GARZA , TER NONE	RY			\$	5109,021	\$8	,063	\$5,160		\$0		\$122,24
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	DE NAPOLI , BREND NONE	DA KAY				\$40,506		\$0	\$0		\$0		\$40,50
	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		3 %
4 3 2	DE PAROLIS , DEBO NONE	RAH	·		Ż	\$53,470		\$0	\$0		\$0	·	\$53,47
-	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		4 %
4 3 2	DE RUSH , SHERRY NONE					\$40,882		\$0	\$0		\$0		\$40,88
	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration		0 %
4 3 2	DEARING , KENNET NONE	Н			\$	5108,946	\$8	,280	\$17,248		\$0		\$134,47
_	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	DI COSOLA , MICHA NONE	EL			\$	5108,946	\$8	,300	\$7,072		\$0		\$124,31
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	DI GIORGIO , FRANI NONE	<			\$	5109,021	\$8	,280	\$11,615		\$0		\$128,91
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
\ 3 2	DI IACOVO , FRED NONE				\$	108,946	\$8	,300	\$7,653		\$0	·	\$124,89

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed D	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
DILLINGHAM , GARY NONE					\$98,531	\$3,	203	\$1,754		\$0	\$103,4
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
DILLINGHAM , MELA NONE	NIE				\$60,316		\$0	\$150		\$0	\$60,4
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
DITTES , TERRENCE NONE	1				\$109,096	\$8,	260	\$25,941		\$0	\$143,2
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
DODSON , SHIRLEY NONE					\$62,095		\$0	\$0	· · · · ·	\$0	\$62,0
Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
DOKHO, JEFFREY NONE					\$109,096	\$8,	260	\$4,728		\$0	\$122,0
 Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
DONOVAN , KEVIN NONE					\$163,914	\$8,	,333	\$28,516		\$0	\$200,7
Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
Dooley , Timothy None					\$61,940		\$0	\$0		\$0	\$61,9
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
DORSEY , JOHNNIE NONE					\$20,213	\$1,	,910	\$2,659		\$0	\$24,7
 Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
DOYLE, SARAH NONE					\$111,254	\$8,	,300	\$5,885		\$0	\$125,4

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	DREW, JOHN NONE				\$	\$110,646	\$8	,300	\$7,581		\$0	\$1	126,527
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	drudi , gregory None				\$	\$119,950	\$8	,300	\$7,951		\$0	\$1	136,201
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	DRUGACH , DEREK NONE					\$58,146		\$0	\$0		\$0	\$	\$58,146
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A B C	DRUGACH , MICHAE NONE	EL				\$63,567	\$2	,132	\$2,553		\$0	\$	\$68,252
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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
	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		2 %
A B C	DUERKOP , CATHY NONE					\$61,620		\$0	\$205		\$0	\$	\$61,825
	Schedule 15 Representational Activ	rities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		6 %
	DUNMORE , TIMOTH NONE	IY				\$113,569	\$8	,280	\$6,920		\$0	\$1	128,769
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
	DUNN , ANDREW NONE				\$	5109,171	\$8	,240	\$7,055		\$0	\$1	124,466

					(D)		(E)		(F)	(G)		(H)	
	(A) Name	(B) Title		(C) Other Payer	Gross Salar Disbursemer (before any deductions	nts /	Allowances Disburse	ed I	Disbursements for Official Business	Other Disburse reported (D) throug	d in	TÒTÁL	
	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		3 %
А В С	DUNN , DAVID NONE				\$	\$109,096	\$8	,260	\$9,274		\$0	\$1	126,630
	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	DUNN, JODEY NONE				\$	6107,988	\$8	,133	\$6,994		\$0	\$1	123,115
	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	DUNN, MARY NONE					\$59,025		\$0	\$0		\$0	\$	\$59,025
	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
4 3 2	DUNNING , KAREN NONE					\$62,709		\$0	\$0		\$0	\$	\$62,709
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
4 3 2	DUNNING , LONNY NONE				\$	\$116,448	\$8	,280	\$6,402		\$0	\$1	131,130
	Schedule 15 Representational Activ	vities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7	79 %
4 3 2	DURHAM , HARVEY NONE				\$	6108,871	\$8	,320	\$22,627		\$0	\$1	139,818
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	DUTCHER , BRADLE NONE	ΞY				\$33,080	\$3	,232	\$3,705		\$0	\$	\$40,017
	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	dwyer , michael None				9	\$130,391	\$8	,380	\$6,214		\$0	\$1	144,985
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	EADDY , WILLIAM NONE				\$	5108,871	\$8	,320	\$11,114		\$0	\$1	128,305

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		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
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		5 %
A B C	EASTERDAY , BETH NONE					\$59,891		\$0	\$274		\$0		\$60,165
	Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		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
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	eding , randy None				S	\$109,096	\$8	,260	\$8,758		\$0		\$126,114
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	elgert , jeffrey None					\$75,696	\$5	,689	\$4,518		\$0		\$85,903
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	ELLEDGE , SHERRO NONE	D			:	\$118,673	\$8	,300	\$9,850		\$0		\$136,823
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		100	) % Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	elliott , William None					\$59,944		\$0	\$0		\$0		\$59,944
	Schedule 15 Representational Activ	/ities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		4 %
	ELLWOOD , CAROL NONE					\$52,382		\$0	\$0		\$0		\$52,382
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
	EMERSON , JAMES NONE	L				\$52,574		\$18	\$0		\$0	·	\$52,592

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		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 Activ	rities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribu		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLE , SANDRA NONE				\$	6117,333	\$8	,300	\$14,215		\$0	\$139,848
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		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 Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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 Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERICKSON , LAWRE NONE	NCE				\$66,846	\$4	,679	\$4,659		\$0	\$76,184
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESPINOSA , YOLANI NONE	AC				\$57,303		\$0	\$0		\$0	\$57,303

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reporte (D) throug	ements not d in	(H) TOTAL
Schedule 15 Representatior	nal Activities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
ESTRADA , C NONE	YNTHIA			:	\$126,119	\$8,	,240	\$7,030		\$0	\$141,38
Schedule 15 Representatior	nal Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
EVANS , ROB NONE	ERT			:	\$113,255	\$8,	,260	\$8,610		\$0	\$130,12
Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
EVANS , ROS	ALIND				\$57,339		\$0	\$52		\$0	\$57,39
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
EVERETT, E NONE	MILY			\$	\$109,171	\$7,	,540	\$3,044		\$0	\$119,75
Schedule 15 Representation	al Activities	72 %	Schedule 16 Political Activities and Lobbying	28 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
EWING , LINE	A			\$	\$124,429	\$8,	229	\$3,136		\$0	\$135,79
Schedule 15 Representation	al Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
FALCONE , N NONE	EIL				\$72,467	\$2,	,132	\$2,155		\$0	\$76,75
Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
FALCONE-SU	LLIVAN , NANCY			\$	\$109,021	\$8,	280	\$5,781		\$0	\$123,08
Schedule 15 Representation	nal Activities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedu Contrib	le 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
FARRADAY , NONE	SCOTT			S	\$109,021	\$7,	,560	\$8,591		\$0	\$125,17
Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
FARRELL , LA	NUREN			\$	\$108,871	\$8,	,320	\$15,815		\$0	\$133,00

						/E)			(0)		/11)	
(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
FASCIA , DAVID NONE					\$85,764	\$4,	,202	\$3,416		\$0		\$93,3
Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
FAUST,BILLY NONE				\$	108,946	\$8,	,300	\$6,042		\$0	\$	\$123,2
Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
FEDAK , GREGORY NONE				\$	5117,408	\$7,	,560	\$8,874		\$0	\$	\$133,8
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
FELDMAN , RICHAR NONE	D			\$	109,221	\$7	,540	\$14,609		\$0	\$	\$131,
Schedule 15 Representational Activ	/ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
FENG , THEODORE NONE				\$	108,871	\$8,	,340	\$12,859		\$0	\$	\$130,
Schedule 15 Representational Activ	<i>r</i> ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
FERNANDEZ, JORO NONE	έE				\$66,846	\$5,	,122	\$8,582		\$0		\$80,
Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
FERRELL , MARK NONE				\$	5114,810	\$8,	,260	\$11,185		\$0	\$	\$134,2
Schedule 15 Representational Activ	/ities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		4 %
FEYERS , ANTHONY NONE	,			\$	109,171	\$8	,240	\$3,266		\$0	\$	\$120,6
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
FIELDER , MARK NONE				\$	109,246	\$8	,240	\$5,841		\$0	\$	\$123,3

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(C Other Disbur report (D) thro	rsements not ted in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FIELDS-JACOBS,W NONE	ENDY			\$	126,044	\$7,	,560	\$7,569		\$0	\$141,173
	Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	FIJALKOWSKI , HEN NONE	RY			\$	110,738	\$8	,249	\$11,366		\$0	\$130,353
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHER , SUSAN NONE				·	\$58,091		\$0	\$300	·	\$0	\$58,391
	Schedule 15 Representational Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedu Contribi		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
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Florez , Rudy None				\$	113,298	\$8	,280	\$11,766		\$0	\$133,344
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	FLOYD , ERVENA NONE					\$60,827	/	\$0	\$0		\$0	\$60,827

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FLOYD , WILLIAM NONE				\$	6109,171	\$8,	,240	\$19,951		\$0	\$137,362
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A B C	FLUKE , LARRY NONE				\$	6109,096	\$8	,260	\$14,254		\$0	\$131,610
I	Schedule 15 Representational Activ	ities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		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 Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		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 Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOOTE-WALKER , L/ NONE	AVERNE				\$42,569		\$0	\$0		\$0	\$42,569
I	Schedule 15 Representational Activ	ities	76 %	Schedule 16 Political Activities and Lobbying	19 %	Schedu Contrib		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 Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD , THOMAS NONE				\$	6108,946	\$7	,580	\$9,888		\$0	\$126,414
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD-WATSON , KA NONE	THARINE				\$59,604		\$0	\$52		\$0	\$59,656

					(D)		(E)	1	(F)	(G)	1	(H)
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	Disbursements for Official Business	Other Disburs reporte (D) throu	ements not d in	TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FORREST , JEFFRE <sup>N</sup> NONE	Y				\$86,363	\$3	,840	\$1,152		\$0	\$91,355
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOSTER , LAWRENC NONE	CE			\$	5113,284	\$8	,312	\$26,795		\$0	\$148,391
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		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 Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOX , BRETT NONE				\$	5113,494	\$7	,580	\$6,953		\$0	\$128,027
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		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 Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	FRANKLIN , SHERRY NONE	ſ			\$	108,946	\$8	,300	\$10,421		\$0	\$127,667
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRASER , JEANNE NONE	I				\$58,117		\$0	\$0		\$0	\$58,117

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disburrepo	G) ursements not rted in ough (F)	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRAZIER , TYRONE NONE				9	124,361	\$7	,588	\$8,901		\$0	\$140,850
I	Schedule 15 Representational Activ	<i>v</i> ities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		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 Activ	<i>v</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	<i>v</i> ities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	, Schedule 19 Administration	4 %
A B C	GALLAGHER , CHRI NONE	STOPHER				\$35,924	\$3	,526	\$2,935		\$0	\$42,385
I	Schedule 15 Representational Activ	<i>v</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	, Schedule 19 Administration	0 %
A B C	GALLAGHER , JAME NONE	S			\$	109,021	\$7	,560	\$15,476		\$0	\$132,057
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	<i>v</i> ities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribi		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 Activ	<i>v</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	, Schedule 19 Administration	0 %
A B C	GANUELAS , EVANG NONE	GELINE				\$29,719		\$0	\$0		\$0	\$29,719

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
Schedule 15 Representational Acti	vities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GARCIA , MICHAEL NONE				:	\$115,859	\$7	,540	\$6,427		\$0	\$129,82
Schedule 15 Representational Acti	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GARCIA , ROBIN NONE					\$58,944		\$0	\$101		\$0	\$59,04
Schedule 15 Representational Acti	vities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
GARDNER , VENUS NONE					\$57,664		\$0	\$0		\$0	\$57,66
Schedule 15 Representational Acti	vities	34 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	62 %
GARNER , PHYLLIS NONE					\$58,280		\$0	\$0		\$0	\$58,28
Schedule 15 Representational Acti	vities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
GARVEY,JOHN NONE				\$	\$108,946	\$8	,300	\$32,260		\$0	\$149,50
Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GARVIN , REGINA NONE					\$61,146		\$0	\$0		\$0	\$61,14
Schedule 15 Representational Acti	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
GARVIN , ROBERT NONE				\$	\$109,021	\$8	,280	\$15,237		\$0	\$132,53
Schedule 15 Representational Acti	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GAVETTI , ALBERT NONE					\$108,871	\$8	,320	\$6,280		\$0	\$123,47
Schedule 15 Representational Acti	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GAYNEY, CHARLES	3				\$96,069	\$4	,182	\$2,139		\$0	\$102,39

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before an deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GAYNOR , DAVID NONE				Ş	\$109,021	\$7	,560	\$7,672		\$0	\$124,:
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GEE , YING NONE				\$	\$110,796	\$8	,260	\$9,743		\$0	\$128,
Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GEIGER , MICHAEL NONE				\$	\$113,494	\$7	,580	\$10,404		\$0	\$131,·
Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GEIS-LAFATA,CYN1 NONE	ΓΗΙΑ				\$68,014		\$0	\$182		\$0	\$68,
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
GERASIMOVICH , JC NONE	DSEPH				\$85,863		\$0	\$0		\$0	\$85,
 Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
GEROMIN , KIMBERI NONE	LY			S	6127,551	\$8	,300	\$6,225		\$0	\$142,
Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
glenning , michae None	EL				\$76,894	\$5	,936	\$9,906		\$0	\$92,
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
GOLDBETTER , COR NONE	A.			9	\$109,096	\$5	,808,	\$3,942		\$0	\$118,
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Gomez , rodolfo None				\$	5 114,998	\$8	,280	\$11,052		\$0	\$134,;

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Dist rep	orte	ements not d in gh (F)	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	GONZALEZ , SERGIO NONE	0			\$	\$108,946	\$9	,380	\$16,473	ł		\$0	\$	\$134,799
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	GONZALEZ KOHN, I NONE	DONNA				\$58,194		\$0	\$0	ł		\$0	I	\$58,194
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	GORMLEY , PATRICH	<				\$64,338		\$0	\$0	I		\$0	I	\$64,338
I	Schedule 15 Representational Activ	vities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0	%	Schedule 19 Administration		4 %
A B C	GRABOWSKI , ARTH NONE	IUR			\$	\$109,096	\$8	,260	\$4,525	·		\$0	\$	\$121,881
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	GRATIEN , JAMIE NONE					\$18,768	\$1	,763	\$1,239			\$0	I	\$21,770
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	GRAY, JERRY NONE	I			\$	\$109,246	\$8	,220	\$14,231			\$0	\$	\$131,697

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GREATHOUSE , PAU NONE	L			9	\$108,946	\$8	,300	\$11,446		\$0	\$128,
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GREEN , YESMAIN NONE					\$65,047		\$0	\$0		\$0	\$65,
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GREENFIELD , RICH NONE	ARD			\$	6109,096	\$8	,160	\$6,929		\$0	\$124,
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 2	GREGORY , DAVID NONE				S	\$113,373	\$8	,260	\$8,448		\$0	\$130,
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	gregway , lori None					\$25,767		\$0	\$0		\$0	\$25,
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	GRIFFIN,CHARLEN NONE	E				\$60,794		\$0	\$0		\$0	\$60,
	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GRIFFIN , ROGER NONE					\$99,382	\$4	,222	\$9,736		\$0	\$113,:
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GRIMES , JOHN NONE					\$70,799	\$3	,822	\$6,689		\$0	\$81,
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	GRIMES , MEGAN NONE					\$26,185		\$0	\$0		\$0	\$26,

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
A B C	GRIMES , MICHAEL NONE				Ś	\$117,483	\$7	,540	\$12,852	·	\$0	\$1	37,87
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	GRZYWACZ , JASON NONE	1				\$35,924	\$3	,766	\$6,141		\$0	\$-	645,83
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	GULLION , GERALD NONE	NE				\$60,495		\$0	\$0		\$0	\$	60,49
I	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	Ę	5 %
А В С	GUZMAN , ALFONSO NONE	)			\$	6108,871	\$7	,600	\$15,903		\$0	\$1	32,37
	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
А В С	GUZMAN,RUTH GO NONE	DLDEN			\$	6109,021	\$8	,280	\$8,812		\$0	\$1	126,11
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
А В С	HAASIS , MARK NONE				\$	\$108,946	\$8	,300	\$10,101		\$0	\$1	27,34
l	Schedule 15 Representational Activ	vities	9 %	Schedule 16 Political Activities and Lobbying	91 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
А В С	HALL , CHARLES NONE				9	6108,946	\$8	,240	\$5,582		\$0	\$1:	22,76
	Schedule 15 Representational Activ	<i>v</i> ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	HALL , MILDRED NONE					\$60,067		\$0	\$0		\$0	\$	60,06
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
А В С	HALLIBURTON , LES NONE	ILE			\$	5109,171	\$7	,520	\$9,571		\$0	\$1.	26,262

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction:	nts y	(E) Allowances Disburse	ed D	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Act	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HAMBLIN , RICHAR NONE	D				\$14,648		\$0	\$0		\$0	\$14,64
Schedule 15 Representational Act	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HAMILTON , DORA				:	\$108,946	\$8,	,300	\$15,950		\$0	\$133,19
Schedule 15 Representational Act	vities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
HAMILTON , RAND	,				\$60,823		\$0	\$0		\$0	\$60,82
Schedule 15 Representational Act	vities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
HAMILTON , ROBER	RT				\$30,236	\$3,	239	\$2,067		\$0	\$35,54
Schedule 15 Representational Act	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HAMMOND , JOHN NONE				:	\$109,683	\$8,	,240	\$5,288		\$0	\$123,21
Schedule 15 Representational Act	vities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HANDE , RUTHANN				:	\$109,021	\$8,	280	\$6,135		\$0	\$123,43
Schedule 15 Representational Act	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
HARDESTY , REBENONE	CCA				\$10,500		\$0	\$3,441		\$0	\$13,94
Schedule 15 Representational Act	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HARDY , JAMES NONE					\$115,816	\$8,	,300	\$7,784		\$0	\$131,90
Schedule 15 Representational Act	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
HARKINS , TINA NONE					\$34,867		\$0	\$917		\$0	\$35,78

									-			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an) deductions	nts V	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	edule 15 presentational Activi	ties	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B HAR C NON	RRELL , SYNNOM NE	ON				\$118,075	\$8	,240	\$4,968		\$0	\$131,:
	edule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RRINGTON,MICH NE	IAEL				\$61,473	\$2	,132	\$2,004		\$0	\$65,
	edule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RRIS , CLINT NE				\$	\$108,946	\$8	,300	\$19,813		\$0	\$137,
	edule 15 presentational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C NON	RRIS , DARWIN NE				S	\$108,871	\$8	,320	\$11,827		\$0	\$129,
	edule 15 presentational Activi	ties	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C NON	RRISON , LYNNET NE	TE				\$58,949		\$0	\$200		\$0	\$59,
	edule 15 presentational Activi	ties	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Senjager , Jose Ne	EPH				\$98,329	\$4	,222	\$2,640		\$0	\$105,
	edule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SER , DEBORAH NE				\$	\$109,096	\$8	,260	\$15,027		\$0	\$132,
	edule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C NON	/NES,CARRIE NE				(	\$109,021	\$8	,300	\$14,224		\$0	\$131,
	edule 15 presentational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	D, NATHANIEL				{	\$109,321	\$8	,200	\$6,718		\$0	\$124,;

	(A)	(B)		(C)	(D) Gross Salar Disbursemer		(E) Allowances Disburse	ed	(F) Disbursements for Official	(G) Other Disburse		(H) TOTAL
	Name	Title		Other Payer	(before any deductions	/			Business	reported (D) throug		
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEARD , RODERICK NONE	ζ.				\$31,658	\$3	,085	\$1,887		\$0	\$36,
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HECKER , JAMES NONE				\$	\$113,719	\$8	,240	\$14,164		\$0	\$136,
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HEIDELBERGER , JU NONE	YOL				\$63,874		\$0	\$0		\$0	\$63,
I	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	HELMS , WENDELL NONE				\$	5109,021	\$8	,280	\$23,259		\$0	\$140,
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENDRIX , RONALD NONE				\$	5109,021	\$8	,280	\$17,044		\$0	\$134,
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENNINGER , CHRIS NONE	STINA				\$59,156		\$0	\$0		\$0	\$59,
I	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HENRY , SCOTT NONE				\$	5108,946	\$8	,300	\$6,458		\$0	\$123,
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HERNANDEZ , JOE NONE				\$	5108,946	\$8	,219	\$17,130		\$0	\$134,
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILDEN , LUELLA NONE		·			\$12,000		\$0	\$2,046		\$0	\$14,

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HILL , LA DON NONE		·			\$66,195		\$0	\$52		\$0	\$66,24
I	Schedule 15 Representational Activ	vities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	HINDENACH , KATH' NONE	Y				\$57,566		\$0	\$150		\$0	\$57,71
I	Schedule 15 Representational Activ	vities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HINEGARDNER , DA NONE	NIEL				\$15,879	\$1	,589	\$1,067		\$0	\$18,53
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HIRSCHLAND,MER NONE	YL				\$95,613	\$	6762	\$1,130		\$0	\$97,50
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOFFMAN , RICHAR NONE	D			\$	6122,892	\$8	,260	\$9,851		\$0	\$141,00
I	Schedule 15 Representational Activ	vities	23 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	27 %	Schedule 19 Administration	48 %
A B C	HOLDER , KENNETH NONE	ł				\$87,796	\$3	,862	\$4,408		\$0	\$96,06
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOLLAND , KENNET NONE	Ή				\$73,049	\$4	,222	\$9,346		\$0	\$86,61
1	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HOLLEY , RANDAL NONE				\$	6108,871	\$8	,280	\$5,155		\$0	\$122,30
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HOLTON , JAMES NONE				\$	5108,946	\$8	,300	\$12,337		\$0	\$129,58

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disbu repor	G) rsements not ted in bugh (F)	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	HONIGMANN , LINDA NONE	4				\$56,866		\$0	\$0		\$0	\$56,866
I	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	6 %
A B C	HONSINGER, EDWA	ARD				\$35,924	\$3	,526	\$3,791	·	\$0	\$43,241
I	Schedule 15 Representational Activ	vities	46 %	Schedule 16 Political Activities and Lobbying	54 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	HOUGH, CHERYLEN NONE	NE				\$37,624	\$3	,886	\$11,997		\$0	\$53,507
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	HOUSER , DEBRA NONE					\$65,521		\$0	\$25	·	\$0	\$65,546
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribu		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administratior	5 %
A B C	HOWELL , MARTIN NONE					\$86,536	\$3	,512	\$4,310	·	\$0	\$94,358
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	100 %
A B C	HOYLES , BARBARA NONE					\$60,121		\$0	\$0		\$0	\$60,121
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	HROVATIN , DIANA NONE				Ş	\$109,021	\$8	,280	\$12,382		\$0	\$129,683
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	HUNGERFORD , WA NONE	YNE			Ş	\$109,996	\$8	,260	\$18,888		\$0	\$137,144
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	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 Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTLEY , CATRINA NONE	A			·	\$62,719		\$0	\$126	·	\$0	\$62,
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HYATT , NORMA NONE					\$61,772		\$0	\$0		\$0	\$61,
I	Schedule 15 Representational Activ	vities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	INNES , SUSAN NONE					\$10,103		\$0	\$0		\$0	\$10,
1	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ISA , MOHAMMED NONE				\$	5109,171	\$7	,520	\$4,333		\$0	\$121,
	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ISAACSON,RICHAF NONE	RD			\$	6122,817	\$8	,300	\$6,402		\$0	\$137,
	Schedule 15 Representational Activ	<i>r</i> ities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	JACKSON,MATHEV NONE	V				\$25,036		\$0	\$0		\$0	\$25,
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JACOBS , WENDELL NONE					\$44,795	\$2	,112	\$3,385		\$0	\$50,
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JAHA , BAHATI NONE				\$	5122,817	\$8	,280	\$5,271		\$0	\$136,
-	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	JAKUBOWSKI , JOSI NONE	EPH			\$	5109,096	\$8	,260	\$5,958		\$0	\$123,

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(A) Name	(B) Titl		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reporte (D) throug	ements not d in	(H) TOTAL
Schedule 15 Representatio	nal Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
JANKOWSKI , NONE	ROBERTA				\$60,234		\$0	\$0		\$0	\$60,23
Schedule 15 Representation	nal Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
JANSEN , EL	DA				\$59,942		\$0	\$0		\$0	\$59,94
Schedule 15 Representatio	nal Activities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
JEWELL , NO NONE	RWOOD			:	\$119,875	\$8,	,320	\$6,977		\$0	\$135,17
Schedule 15 Representation	nal Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
JIVIDEN , DO	NALD			Ş	\$109,096	\$8,	,260	\$5,773		\$0	\$123,12
Schedule 15 Representatio	nal Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
JOHN , JENN NONE	IFER			:	\$113,719	\$7,	,520	\$5,568		\$0	\$126,80
Schedule 15 Representatio	nal Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
JOHNSON , E NONE	BRIAN			\$	\$108,946	\$8,	,300	\$5,747		\$0	\$122,99
Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
JOHNSON , H	IOMER				\$46,684		\$5	\$0		\$0	\$46,68
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
JOHNSON , N NONE	IANCY				\$110,646	\$8,	,300	\$5,319		\$0	\$124,26
Schedule 15 Representation	nal Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
JOHNSON , F	PHYLLIS			\$	\$130,590	\$6,	,364	\$7,958		\$0	\$144,91

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , SYLVIA NONE				S	\$113,234	\$8	,260	\$6,283		\$0	\$127,777
	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , ALFREDA NONE	·			·	\$58,064		\$0	\$0	·	\$0	\$58,064
	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , BEVERLY NONE					\$64,234		\$0	\$0		\$0	\$64,234
	Schedule 15 Representational Activi	ties	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule Contribu		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
	Schedule 15 Representational Activi	ties	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , LEE NONE				9	\$109,021	\$8	,280	\$8,670		\$0	\$125,971
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , MARY NONE					\$13,000		\$0	\$4,815		\$0	\$17,815
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , TECCA NONE					\$9,000		\$0	\$2,131		\$0	\$11,131
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JUARBE, FERNANDO NONE	D			\$	\$109,246	\$8	,306	\$6,896		\$0	\$124,448
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JURACEK , JAMES NONE				5	\$111,265	\$8	,240	\$7,658		\$0	\$127,163

				1	(D)		(E)		(F)	(G)	I	(H)	
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(୮) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(n) TOTAL	
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	KAGELS , DAVID NONE				\$	\$108,871	\$8	,320	\$11,966		\$0	\$12	29,157
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	KAPA , KENNY NONE				\$	\$113,223	\$8	,300	\$7,916		\$0	\$12	29,439
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	KARAM , JOSEPH NONE					\$12,090		\$0	\$21		\$0	\$1	12,111
1	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1	%
A B C	KARGES , WILLIAM NONE				\$	6130,420	\$8	,300	\$6,424		\$0	\$14	15,144
	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	KARIEM, GERALD NONE				S	\$114,885	\$8	,220	\$14,728		\$0	\$13	87,833
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	0	%
A B C	KARTSISTARIS , AN NONE	N MARIE				\$62,335		\$0	\$0		\$0	\$6	62,335
I	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6	%
A B C	KAY , YVONNE NONE					\$28,382		\$0	\$0		\$0	\$2	28,382
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	KEARNEY , CHARLE NONE	S			9	5109,021	\$8	,280	\$21,479		\$0	\$13	8,780
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	%
A B C	KEATTS , FRANK NONE					\$115,784	\$8	,300	\$9,748		\$0	\$13	33,832

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	əd	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	KECK , MARY NONE		·		·	\$58,679		\$0	\$283		\$0	\$5	58,962
1	Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3	3 %
A B C	KELLEY, ROBERT NONE					\$59,377	\$2	,542	\$2,198		\$0	\$6	64,117
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	0 %
A B C	KELLY , JENNIFER NONE				\$	6121,479	\$8	,240	\$3,262		\$0	\$13	32,981
I	Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	KELLY , MARK NONE				S	\$113,644	\$7	,540	\$10,348		\$0	\$13	31,532
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	KEMP, STEPHEN NONE				9	6109,171	\$8	,260	\$9,328		\$0	\$12	26,759
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	KENDZIORSKI , DOL NONE	JGLAS				\$97,168	\$7	,580	\$7,791		\$0	\$11	12,539
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	0 %
A B C	KENNY , JEFFREY NONE				\$	6108,871	\$8	,320	\$8,033		\$0	\$12	25,224
1	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	KERSON , ROGER NONE				9	6122,817	\$8	,280	\$5,675		\$0	\$13	36,772
	Schedule 15 Representational Activ	<i>i</i> ities	73 %	Schedule 16 Political Activities and Lobbying	27 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	KESSLER , SHARON NONE	I			\$	5129,752	\$6	,944	\$5,151	i	\$0	\$14	41,847

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	vities	87 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		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 Activ	vities	87 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KIMBEL , GARY NONE				\$	5122,326	\$7	,580	\$11,848		\$0	\$141,754
1	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KINARD , DENNIS NONE				S	\$118,892	\$8	,300	\$10,908		\$0	\$138,100
1	Schedule 15 Representational Activ	<i>r</i> ities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	KING , JAMES NONE				\$	5109,021	\$8	,280	\$15,606		\$0	\$132,907
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , VIRDELL NONE				Ç	5116,745	\$7	,540	\$10,710		\$0	\$134,995
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) throu	sements not ed in	(H) TOTAL
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , WILLIAM NONE				\$	5107,988	\$8,	,190	\$9,293		\$0	\$125,47
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	KINMAN , THOMAS NONE				\$	5108,946	\$7,	,580	\$11,695		\$0	\$128,22
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KIRKSEY , WILLIAM NONE					\$79,369	\$4,	,148	\$3,305		\$0	\$86,82
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 2	KLAUS , KARL NONE					\$44,735	\$4,	,241	\$7,510		\$0	\$56,48
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 0	KLEBICK , SUSAN NONE					\$60,055		\$0	\$0		\$0	\$60,05
	Schedule 15 Representational Activ	ities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 2	KLEIN , GARY NONE				\$	6110,676	\$8,	,180	\$12,943		\$0	\$131,79
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 2	KLEPSER , CYNTHIA NONE	ι.				\$60,864		\$0	\$158		\$0	\$61,02
	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu	e 17 itions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
	KLINE , EILEEN NONE					\$58,032		\$0	\$150		\$0	\$58,18
_	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
	KLINGFUS , GEORGI NONE	E			\$	109,246	\$8	,220	\$23,874		\$0	\$141,34

						T	(E)	1	(E)			
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
	Schedule 15 Representational Activi	ities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOBB , CAROLE NONE				·	\$59,738		\$0	\$0	·	\$0	\$59,738
	Schedule 15 Representational Activi	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedul Contribu		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
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOROLENKO , PETE NONE	R			I	\$68,911	\$3	,913	\$3,647		\$0	\$76,471
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		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
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KRAMER , MARILYN NONE				·	\$61,289		\$0	\$0	·	\$0	\$61,289
	Schedule 15 Representational Activi	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	KRAMER , RONALD NONE				\$	\$108,294	\$7	,600	\$6,963		\$0	\$122,857
	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	KRUMHOLZ , MICHAI NONE	EL				\$108,946	\$8	,300	\$11,242		\$0	\$128,488

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursemen (before an deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	KUHEL , MICHAEL NONE				:	\$110,319	\$8,	,300	\$13,423		\$0	\$1	132,042
	Schedule 15 Representational Activ	vities	7 %	Schedule 16 Political Activities and Lobbying	93 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	KUMASI-NAKURU,F NONE	FANINA				\$87,106	\$2,	,888	\$919		\$0	\$	\$90,913
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
	KURISH , MICHELLE NONE				\$	\$109,096	\$8,	,280	\$1,772		\$0	\$1	119,148
	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	KUSHNER , JULIE NONE		·		S	\$120,025	\$8,	,280	\$22,392		\$0	\$1	150,697
	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	LA CHANCE,DAVID NONE				S	\$108,946	\$8,	,300	\$6,019		\$0	\$1	123,26
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	LA COUR , MICHAEL NONE	-			\$	\$122,892	\$8,	,260	\$4,865		\$0	\$1	136,01
	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		3 %
A B C	LA COUR,SUSAN NONE					\$59,962		\$0	\$0		\$0	\$	\$59,962
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
	LACEY , JACQUELIN NONE	IE				\$61,196		\$0	\$0		\$0	\$	\$61,19
	Schedule 15 Representational Activ	<i>r</i> ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
	LAFATA , JANICE NONE					\$62,794		\$0	\$0		\$0	\$	\$62,794

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		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 Activ	rities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	31 %
A B C	LAMOTHE , DWAINE NONE				\$	\$116,230	\$8	,320	\$8,082		\$0	\$132,632
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANG , KENNETH NONE				Ş	6108,946	\$8	,340	\$20,746		\$0	\$138,032
I	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		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 Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		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 Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LARKINS , SHEILA NONE					\$18,352		\$0	\$0		\$0	\$18,352
1	Schedule 15 Representational Activ	/ities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	LASH , LINDA NONE				Ş	5123,042	\$8	,220	\$6,988		\$0	\$138,250
	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		2	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAUBERT , KENNET NONE	H			Ş	5121,965	\$8	,240	\$15,439		\$0	\$145,644

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before an deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAUKA , STEPHEN NONE				Ş	\$108,946	\$7	,684	\$10,212		\$0	\$126,8
	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A B C	LAUTENSCHLEGER	, BETTY				\$58,761		\$0	\$0		\$0	\$58,7
	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LAY , DAVID NONE				\$	\$117,408	\$8	,280	\$9,829		\$0	\$135,5
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LE MAY,FRANCIS NONE				Ş	\$108,946	\$8	,300	\$15,876		\$0	\$133,1
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LE TOURNEAU,RIC NONE	HARD			S	\$108,946	\$8	,300	\$17,686		\$0	\$134,9
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEAK , CONNIE NONE				S	\$109,021	\$7	,560	\$7,848		\$0	\$124,4
	Schedule 15 Representational Activ	rities	76 %	Schedule 16 Political Activities and Lobbying	19 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LEAKE , MARY NONE					\$61,521		\$0	\$25		\$0	\$61,5
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LEE , BRUCE NONE				Ş	\$109,021	\$8	,280	\$10,624		\$0	\$127,9
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LEE , MICHAEL NONE				5	\$119,782	\$8	,260	\$15,939		\$0	\$143,9

·							( )					
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		100	9 % Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEGG , JOHN NONE				\$	\$108,946	\$8,	,300	\$6,203		\$0	\$123,449
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule Contribut		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEHR,RAY E NONE					\$47,261		\$0	\$0		\$0	\$47,261
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LENTZ , MARIE NONE					\$60,101		\$0	\$0		\$0	\$60,101
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LENTZ , RANDY NONE				\$	\$111,132	\$7,	,940	\$12,609		\$0	\$131,681
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	leon , Joelyn None					\$67,252		\$0	\$0		\$0	\$67,252
	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule Contribut		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	LESTER , BRENDA NONE					\$59,783		\$0	\$18		\$0	\$59,801
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule Contribut		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	LETKOWSKI , MICHA NONE	EL			٩	\$119,950	\$8,	,300	\$4,600		\$0	\$132,850
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule Contribut		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LEVANDUSKY , TIMO NONE	DTHY			\$	\$107,988	\$7,	,953	\$9,651		\$0	\$125,592
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule Contribut		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LEVINSON , MENAHI NONE	EM			\$	\$109,096	\$8,	,260	\$6,819		\$0	\$124,175

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEVY , SUSAN NONE				S	\$109,021	\$8	,280	\$12,134		\$0	\$129,4
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEWIS , DEREK NONE					\$48,746		\$0	\$0		\$0	\$48,
	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LIBURDI , MARK NONE				S	\$108,946	\$8	,320	\$16,872		\$0	\$134,
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LICARI , PAMELA NONE					\$57,654		\$0	\$150		\$0	\$57,8
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LILLEY , GORDON NONE					\$45,809	\$5	,032	\$3,589		\$0	\$54,4
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDELL , LANCE NONE				S	\$109,096	\$8	,260	\$7,466		\$0	\$124,8
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LINDEMAN , VINCEN NONE	IT			Ş	\$108,946	\$8	,300	\$9,700		\$0	\$126,9
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	LITTLETON , WILFRI NONE	ED				\$25,969	\$2	,792	\$1,342		\$0	\$30,
1	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	logan , karla None				Ş	\$109,096	\$8	,260	\$13,920		\$0	\$131,2

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before an deductions	nts V	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOINES , DWIGHT NONE				Ş	\$106,237	\$6	,894	\$16,805		\$0	\$129
	Schedule 15 Representational Activ	rities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LONG , RICHARD NONE				S	\$127,995	\$7	,569	\$10,284		\$0	\$145
	Schedule 15 Representational Activ	vities	8 %	Schedule 16 Political Activities and Lobbying	82 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 '
A B C	LONG , STEVEN NONE				S	\$108,871	\$8	,320	\$15,605		\$0	\$132
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A 3 2	LONG , THOMAS NONE		·		Ş	\$109,171	\$8	,240	\$9,698		\$0	\$127
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 0	lopez , xochitl None					\$21,114	\$	6942	\$700		\$0	\$22
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 0	LOPICCOLO , ALICE NONE					\$59,600		\$0	\$0		\$0	\$59
	Schedule 15 Representational Activ	vities	17 %	Schedule 16 Political Activities and Lobbying	81 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
4 3 0	lortz , kenneth None				S	\$120,100	\$8	,260	\$9,245		\$0	\$137
	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	LOVE , THERESA NONE					\$58,554		\$0	\$150		\$0	\$58
	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А 3 С	Lowery , Monique None	1				\$22,636	, ,	\$0	\$0	·	\$0	\$22

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed D	(F) isbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
LUNA , ARTHUR NONE				S	\$108,871	\$7,	600	\$10,021		\$0	\$126,4
Schedule 15 Representational	Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
LYLE, ULYSSES NONE					\$48,360		\$0	\$0		\$0	\$48,3
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
MAHN , TANYA NONE				\$	\$108,946	\$8,	300	\$31,570		\$0	\$148,8
Schedule 15 Representational	Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
MALLON , KARC NONE	L			Ş	\$108,946	\$8,	300	\$13,126		\$0	\$130,3
Schedule 15 Representational	Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
MALLORY , RICI NONE	KIE				\$54,972	\$	559	\$94		\$0	\$55,6
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
MANCEWICZ , L NONE	YNEE			Ş	\$109,096	\$8,	186	\$22,028		\$0	\$139,3
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
MANIAN , ELIZA NONE	BETH				\$59,318		\$0	\$0		\$0	\$59,3
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
MANIAN , STEVI NONE	EN				\$57,741		\$0	\$0		\$0	\$57,7
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
MANSHIP, WILL NONE	IAM			(	\$108,946	\$6,	946	\$11,427		\$0	\$127,3

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANZELLA , FRANCI NONE	S				\$83,582	\$3	,862	\$5,388		\$0	\$92,832
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MANZO , PATRICIA NONE				\$	5109,096	\$8	,300	\$13,215	I	\$0	\$130,611
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MARKELL , BRAD NONE				\$	\$109,021	\$8	,280	\$4,900	·	\$0	\$122,201
	Schedule 15 Representational Activi	ities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MAROLLA , NANCY NONE	,			I	\$60,217	,	\$0	\$0	I	\$0	\$60,217
	Schedule 15 Representational Activi	ities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MARSHALL , DONALI NONE	D			\$	126,006	\$7	,061	\$4,153	·	\$0	\$137,220
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MARTIN , CATHERIN NONE	E			S	\$117,608	\$8	,280	\$13,086	·	\$0	\$138,974
	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MARTIN , MARK NONE					\$54,485	\$	\$843	\$414		\$0	\$55,742
	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	MARTIN , MICHELE NONE				(	\$117,408	\$8	,280	\$7,443		\$0	\$133,131
	Schedule 15 Representational Activi	ities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedul Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
	MARTIN , NATHANIEI NONE	_				5108,946	\$8	,300	\$8,269		\$0	\$125,515

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disburrepoi	G) rsements not ted in bugh (F)	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , MYRIAN NONE	1				\$57,991		\$0	\$0		\$0	\$57,991
I	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	MARTINEZ DE HEYW NONE	, RAQUEL				\$59,013		\$0	\$0		\$0	\$59,013
I	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		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 Activ	ities	67 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		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 Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MASTROPIETRO, D. NONE	ANIEL			\$	109,096	\$8	,260	\$11,396		\$0	\$128,752
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAYS , EARLIE NONE				\$	5101,489	\$4	,222	\$8,594		\$0	\$114,305
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MBAGWU , ANGELA NONE					\$12,350		\$0	\$0		\$0	\$12,350

					(D)		(E)		(F)		(G)		(H)	
	(A) Name	(B) Title		(C) Other Payer	Gross Salar Disbursemer (before any deductions	nts /	Allowances Disburse	ed	Disbursements for Official Business	re	porte	ements not d in gh (F)	TOTAL	
	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0	% Schedule 18 General Overhead	(	) %	Schedule 19 Administration		0 %
A B C	MC ATTEE , BRUCE NONE				\$	109,096	\$8	,240	\$5,983			\$0		\$123,319
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0	% Schedule 18 General Overhead	(	) %	Schedule 19 Administration		0 %
A B C	MC CLAIN,TIMOTH' NONE	Y				\$79,093	\$2	,112	\$2,626			\$0		\$83,831
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		5	% Schedule 18 General Overhead	(	) %	Schedule 19 Administration		0 %
A B C	MC DERMOTT,CEC NONE	ELIA				\$57,505		\$0	\$0			\$0		\$57,505
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribu		0	% Schedule 18 General Overhead		1 %	Schedule 19 Administration		1 %
A B C	MC DOWELL , SAMU NONE	IEL			·	\$91,849	\$3	,886	\$8,851	·		\$0	·	\$104,586
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0	% Schedule 18 General Overhead	(	) %	Schedule 19 Administration		0 %
A B C	MC INROY,RONALE NONE	)			\$	5110,004	\$8	,300	\$13,957	·		\$0	·	\$132,261
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0	% Schedule 18 General Overhead	(	) %	Schedule 19 Administration		0 %
A B C	MC KENNA-DECKER NONE	, AUDREY			·	\$60,631		\$0	\$0	·		\$0	·	\$60,631
I	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribu		0	% Schedule 18 General Overhead	(	) %	Schedule 19 Administration		0 %
A B C	MC KENZIE , ROBER NONE	RT			\$	109,021	\$8	,040	\$8,372	·		\$0	·	\$125,433
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	(	) %	Schedule 19 Administration		0 %
	MC KIDDY,RICKEY NONE					\$59,840	\$1	,952	\$1,991			\$0		\$63,783
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	(	) %	Schedule 19 Administration		0 %
A B C	MC NAMARA, MICH. NONE	AEL			\$	108,946	\$8	,280	\$9,750			\$0		\$126,976

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	3 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A B C	MC NULTY , EDWAR NONE	D			\$	109,171	\$7	,780	\$8,176		\$0	\$125,127
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCCALEBB , ELAINA NONE	Α			I	\$58,827		\$0	\$0		\$0	\$58,827
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		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 Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCARTHY , KAREN NONE	N			·	\$61,225		\$0	\$150	·	\$0	\$61,375
I	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGHEE , REGINAL NONE	D			\$	6110,796	\$7	,520	\$6,285	·	\$0	\$124,601
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGOWAN , EDWAF NONE	RD			\$	109,021	\$8	,280	\$10,134		\$0	\$127,435
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MCWILLIAMS , CHEF NONE	RYL				\$59,360		\$0	\$0		\$0	\$59,360
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MEADOWS , SHARO NONE	N			\$	5120,175	\$6	,726	\$2,521		\$0	\$129,422

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL	
	nedule 15 presentational Activi	ties	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
	ANY, WILLIAM NE					\$70,741	\$2	,822	\$2,863		\$0	\$76	76,426
	nedule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
	ININGER , JUDITH					\$59,382		\$0	\$0		\$0	\$59	59,382
	nedule 15 presentational Activi	ties	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
A B D NO	LARA , JOSE NE				:	\$109,021	\$8	,260	\$26,539		\$0	\$143	43,820
	nedule 15 presentational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
	THNER , ROBERT					\$53,922		\$0	\$0		\$0	\$53	53,92
	nedule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	) %
A B NO	YER , DOUGLAS NE				:	\$118,793	\$8	,280	\$10,251		\$0	\$137	37,32
	nedule 15 presentational Activi	ties	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
	CHALIK , CHRISTIN NE	١E				\$60,828		\$0	\$0		\$0	\$60	60,82
	nedule 15 presentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	) %
	CKENS,KEITH NE				:	\$117,333	\$7	,580	\$10,166		\$0	\$13	35,07
	nedule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
	KULAN , ROBERT				ę	\$109,096	\$8	,260	\$4,876		\$0	\$122	22,23
Sch	nedule 15 presentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
MIL NO	ATZ,CHERYL NE					\$59,577		\$0	\$150		\$0	\$59	59,72

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3	3 %
A B C	MILLER , ADAM NONE				\$	6120,025	\$8	,280	\$8,079		\$0	\$13	36,384
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	MILLER , BLAKE NONE				\$	\$112,095	\$8	,300	\$9,874		\$0	\$13	30,26
l	Schedule 15 Representational Activ	vities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	30	0 %
A B C	MILLER , LYNDA NONE					\$61,224		\$0	\$25		\$0	\$6	61,249
I	Schedule 15 Representational Activ	<i>i</i> ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	0 %
A B C	MILLER , MICHAEL NONE				\$	\$108,946	\$8	,300	\$5,441		\$0	\$12	22,687
l	Schedule 15 Representational Activ	<i>v</i> ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
А В С	MILLER , TAMMIE NONE					\$59,888		\$0	\$0		\$0	\$5	59,88
	Schedule 15 Representational Activ	<i>v</i> ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
А В С	MILLER , VELMA NONE					\$13,034		\$0	\$0		\$0	\$1	13,034
l	Schedule 15 Representational Activ	<i>v</i> ities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
А В С	MILLS , WALTER NONE					\$62,832	\$4	,628	\$4,592		\$0	\$7	72,052
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	MINCE , RICHARD NONE				\$	5108,946	\$8	,300	\$12,008		\$0	\$12	29,254
_	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
А В С	MINNIS , ARTHUR NONE	,			\$	5108,871	\$8	,320	\$21,185		\$0	\$13	38,376

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before an	nts	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	re	porte	ements not	(H) TOTAL	
1	Schedule 15 Representational Activ	vities	65 %	Schedule 16 Political Activities and	deductions 35 %			0	% Schedule 18 General Overhead		) %	Schedule 19 Administration		0 %
A B C	MISURACA , DOMIN			Lobbying		5108,946		,300	\$4,709			\$0	\$	6121,955
1	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	C	) %	Schedule 19 Administration		0 %
A B C	MISZEWSKI , ROBEF NONE	रा			I	\$55,190	\$2	,132	\$2,713	I		\$0	I	\$60,035
I	Schedule 15 Representational Activ	<i>v</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	C	) %	Schedule 19 Administration		0 %
A B C	MITCHELL , DEBOR/ NONE	AH				\$59,813		\$0	\$150	·		\$0		\$59,963
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5	5 %	Schedule 19 Administration		3 %
A B C	MITCHELL , KEVIN NONE				Ş	6109,021	\$8	,280	\$3,389			\$0	\$	6120,690
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5	5 %	Schedule 19 Administration		3 %
A B C	MITCHELL , LINDA NONE				S	6108,946	\$8	,300	\$15,831			\$0	\$	6133,077
I	Schedule 15 Representational Activ	vities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	C	) %	Schedule 19 Administration		98 %
A B C	MITCHELL , MAURIC NONE	E				\$59,485	\$3	,532	\$5,262			\$0		\$68,279
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	C	) %	Schedule 19 Administration		0 %
A B C	MITCHELL , PAUL NONE				S	6122,817	\$7	,560	\$7,664			\$0	\$	5138,041
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	C	) %	Schedule 19 Administration		0 %
A B C	MITCHELL , PAULINE NONE	E				\$59,230		\$0	\$0			\$0		\$59,230
1	Schedule 15 Representational Activ	vities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedu Contrib		0	% Schedule 18 General Overhead	C	) %	Schedule 19 Administration		0 %
A B C	MITCHELL , ROBER	Г				\$74,884	\$5	,749	\$5,231			\$0		\$85,864

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	MITCHELL , SUSANI NONE	NE			Ś	5112,021	\$8	,300	\$4,935	· ·	\$0	\$1	125,256
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	MOCNIK , PATRICIA NONE					\$59,757		\$0	\$0		\$0	\$	\$59,75
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	MOFFATT , LARRY NONE				\$	5103,573	\$3	,842	\$20,946		\$0	\$1	128,36
I	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2	2 %
А В С	MOHAN , JOHN NONE				\$	5109,021	\$8	,280	\$5,658		\$0	\$1	122,95
l	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	MONK , RODNEY NONE					\$70,976	\$2	,630	\$1,841		\$0	\$	\$75,44 <sup>°</sup>
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
А В С	MONKEVICH , NICH	OLAS				\$73,467		\$0	\$0		\$0	\$	673,46
	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3	3 %
A B C	MONROE, JEFFREY NONE	/			S	\$113,569	\$7	,560	\$15,318		\$0	\$1	136,44
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	MONTANI , SCOTT NONE				9	5109,021	\$8	,280	\$21,257		\$0	\$1	138,558
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	(	0 %
A B C	MONTGOMERY, CY NONE	NTHIA				\$10,556		\$0	\$0		\$0	\$	610,556

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , A VERON NONE	IICA			·	\$61,259		\$0	\$0	·	\$0	\$61,259
I	Schedule 15 Representational Activ	rities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MORGAN , GLORIA NONE				Ş	\$101,974	\$7	,452	\$6,204		\$0	\$115,630
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , KENDALI NONE	-				\$61,103		\$0	\$25		\$0	\$61,128
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MORGAN , SUZETTE NONE	Ξ				\$11,500		\$0	\$4,656		\$0	\$16,156
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MOROSKI , CHRISTI NONE	NE			:	\$117,558	\$8	,240	\$3,549		\$0	\$129,347
	Schedule 15 Representational Activ	rities	61 %	Schedule 16 Political Activities and Lobbying	39 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MORRIS , JOHN NONE				:	\$113,448	\$8	,260	\$11,946		\$0	\$133,654

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORRIS , PATRICIA NONE				·	\$10,100	\$	5882	\$225	·	\$0	\$11,207
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOSS , KIM NONE				·	\$62,873		\$0	\$0	·	\$0	\$62,873
	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOYA , GLORIA NONE				\$	5105,595	\$6	,600	\$8,592	I	\$0	\$120,787
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MUND , MICHAEL NONE				\$	5109,021	\$8	,280	\$20,420		\$0	\$137,721
	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	MURT , DAVID NONE				\$	5104,600	\$7	,320	\$5,013		\$0	\$116,933

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	Other Disb repo	(G) ursements no orted in rough (F)	ot	(H) TOTAL	
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	100	% Schedu Adminis		c	0 %
NAESS , MARK NONE				:	\$120,250	\$8,	,220	\$2,668			\$0	\$13	131,138
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 9	% Schedu Adminis		1	1 %
NANO , GEORGE NONE				:	\$108,505	\$8,	,203	\$13,771			\$0	\$13	130,479
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 9	% Schedu Adminis		С	0 %
NANOS , NICHOLAS NONE				:	\$109,021	\$8,	,280	\$7,206			\$0	\$12	124,507
Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribu		0 %	, Schedule 18 General Overhead	5 9	% Schedu Adminis		з	3 %
NAPIER , SAMUEL NONE					\$21,148		\$0	\$0			\$0	\$2	621,148
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 9	% Schedu Adminis		C	0 %
NASSAR,CHARLES NONE				:	\$115,073	\$8,	260	\$16,095			\$0	\$13	139,428
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 9	% Schedu Adminis		C	0 %
NAUGLE , ROBERT NONE				:	\$113,234	\$8,	,260	\$9,651			\$0	\$13	131,145
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 9	% Schedu Adminis		C	0 %
NEAL , CHRISTINE NONE					\$58,912		\$0	\$105			\$0	\$5	\$59,017
Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi	le 17 utions	0 %	, Schedule 18 General Overhead	0 9	% Schedu Adminis		C	0 %
NEARGARDNER , KE NONE	EITH				\$108,946	\$8,	,300	\$13,933			\$0	\$13	131,179
 Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu Contribu		0 %	, Schedule 18 General Overhead	0.9	% Schedu Adminis		С	0 %
NECE, ROBERT NONE					\$68,721	\$2,	,802	\$2,378	·		\$0	\$7	\$73,901

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NELOMS , ANTHON NONE	(	·			\$50,039		\$5	\$0		\$0	\$50
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А З С	NELSON , DELBERT NONE				\$	5117,160	\$6	,304	\$5,560		\$0	\$129
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 2	NELSON , GREGOR' NONE	ſ				\$85,689	\$3	,862	\$4,751		\$0	\$94
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
۸ 3 2	NELSON , LUGENE NONE		·		\$	102,041	\$2	,187	\$2,193		\$0	\$106
-	Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
4 3 2	NESTOR , KATHLEE NONE	N				\$61,720		\$0	\$77		\$0	\$61
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
4 3 2	NEUNDORFER, LIN NONE	DA			\$	108,946	\$8	,300	\$9,452		\$0	\$126
_	Schedule 15 Representational Activ	ities	8 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 9
4 3 2	NICK , DONALD NONE					\$87,913	\$3	,840	\$1,302		\$0	\$93
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
4 3 2	NICKELHOFF , DEBO NONE	DRAH				\$37,841		\$0	\$0		\$0	\$37
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
4 3 2	NOLEN , DARRYL NONE				\$	107,988	\$8	,193	\$8,514		\$0	\$124

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	re	oorte	ements not	(H) TOTAL	
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	C	%	Schedule 19 Administration		0 %
A B C	NORELLO , LUCILLE NONE	<u>.</u>				\$61,980		\$0	\$0			\$0	\$	61,980
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	10	0 %	Schedule 19 Administration		0 %
A B C	NOSAL , NADINE NONE				\$	108,946	\$8	,300	\$5,532	·		\$0	\$1	122,778
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	% Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	NOTHNAGEL , CRAINNONE	G			\$	108,946	\$7	,569	\$13,544	·		\$0	\$1	130,059
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		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 Activ	vities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	3	33 %
A B C	OATES , VALERIE NONE				·	\$24,727		\$63	\$0	·		\$0	\$	\$24,790
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	10	0 %	Schedule 19 Administration		0 %
A B C	OBLAK , MICHAEL NONE				\$	108,946	\$8	,300	\$8,944	·		\$0	\$1	126,190
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0	%	Schedule 19 Administration		0 %
A B C	OCHOCINSKI, LIND	A				\$57,942		\$0	\$0	·		\$0	\$	\$57,942
	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribi		0	% Schedule 18 General Overhead	C	%	Schedule 19 Administration		0 %
A B C	OGDAHL LAWS,SAN	RAH			\$	109,021	\$7	,221	\$4,565			\$0	\$1	120,807

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	OLDHAM , ARPATSY NONE				\$	\$108,946	\$8	,300	\$3,594		\$0	\$120,840
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLSON , CAROL NONE				·	\$61,159		\$0	\$300		\$0	\$61,459
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	osgood , denise None					\$72,974	\$4	,202	\$3,965		\$0	\$81,141
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	OWEN , KRIS NONE				Ş	\$116,447	\$7	,580	\$16,530		\$0	\$140,557
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	PADGETT , JAMES NONE					\$67,457		\$0	\$0		\$0	\$67,457
	Schedule 15 Representational Activi	ties	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	PAGANO , VINCENT NONE				\$	\$108,512	\$2	,964	\$2,769		\$0	\$114,245
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	PAGNUCCO,CHRIS <sup>-</sup> NONE	ΓINE				\$67,644		\$0	\$0		\$0	\$67,644
	Schedule 15 Representational Activi	ties	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule Contribu		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
	PANCZYK , BONNIE NONE					\$61,784		\$0	\$0		\$0	\$61,784
	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	PANCZYK , LISA NONE					\$57,572	· · · · · · · · · · · · · · · · · · ·	\$0	\$0		\$0	\$57,572

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	edule 15 resentational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C NON	ENTE , NICK IE					\$98,329	\$4,	,222	\$3,218		\$0	\$105,
	edule 15 resentational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	, Schedule 18 <sup>6</sup> General Overhead	0 %	Schedule 19 Administration	0 %
A B C	IS,DAVID IE				:	\$117,333	\$8,	,320	\$7,302		\$0	\$132,
	edule 15 resentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 ⁰ General Overhead	100 %	Schedule 19 Administration	0 %
A B C	IS,NEIL IE					\$52,104		\$0	\$0		\$0	\$52,
	edule 15 resentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C NON	KER , CHRISTINE IE	1				\$63,108		\$0	\$0		\$0	\$63,
	edule 15 resentational Activi	ties	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	KER , SANDRA IE					\$24,686	\$2,	,486	\$5,983		\$0	\$33,
	edule 15 resentational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B NON	KS , JAMES IE					\$111,570	\$8,	,060	\$7,042		\$0	\$126,
	edule 15 resentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RINO , PAULETTI IE	E				\$59,309		\$0	\$0		\$0	\$59,
	edule 15 resentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	, Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C NON	LIN , GEORGETT IE	Α			5	\$108,946	\$8,	,300	\$21,345		\$0	\$138,
Sche	edule 15 resentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PAVL B NON	LICK,DAVID IE	·				\$111,953	\$8	,260	\$4,966		\$0	\$125,

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	nts y	(E) Allowances Disburse	ed D	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	edule 15 resentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	KE , RACHEL IE					\$58,618		\$0	\$0		\$0	\$58,61
	edule 15 resentational Activi	ties	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B B D NON	RSON,VANCE IE					\$108,871	\$8,	,320	\$20,606		\$0	\$137,79
	edule 15 resentational Activi	ties	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	K,MARGARET IE					\$61,983		\$0	\$25		\$0	\$62,00
	edule 15 resentational Activi	ties	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
	ERSEN , JAMES IE					\$113,298	\$8,	,300	\$13,354		\$0	\$134,95
	edule 15 resentational Activi	ties	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	N , TODD IE					\$113,569	\$7,	,680	\$9,692		\$0	\$130,94
	edule 15 resentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	alta , patrick Ie					\$113,494	\$7,	,700	\$4,302		\$0	\$125,49
	edule 15 resentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	EZ , MARIA IE					\$11,700		\$0	\$0		\$0	\$11,70
	edule 15 resentational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	RY , HAROLD IE					\$85,988	\$3,	,840	\$1,781		\$0	\$91,60
	edule 15 resentational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B B D D D D D D D D D D D D D D D D D	RY , TONYA IE	· ·				\$60,094		\$0	\$52		\$0	\$60,14

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported	d in	(H) TOTAL	
				~	(before any deductions					(D) throug	gh (F)		
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	0 %
A B C	PERSINGER , VORIT NONE	Ā			\$	109,096	\$7	,540	\$7,362		\$0	\$12	23,998
l	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
4 3 2	PETER, ROBERT NONE					\$77,513	\$	5324	\$684		\$0	\$7	578,52
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
4 3 2	PETERSON , WILLIA NONE	Μ			\$	109,171	\$8	,220	\$9,625		\$0	\$12	27,01
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
4 3 2	PETRO , DONALD NONE		·		\$	108,946	\$8	,300	\$8,633		\$0	\$12	25,87
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
4 3 2	PHILLIPS , ANNE NONE					\$61,542		\$0	\$300		\$0	\$6	61,84
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	0 %
4 3 2	PHILLIPS , LAURIND NONE	A				\$59,245		\$0	\$0		\$0	\$5	59,24
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
4 3 2	PHIPPS , PAMELA NONE				\$	5113,494	\$7	,600	\$6,480		\$0	\$12	27,57
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	0 %
4 3 2	PICKETT , DAVID NONE				\$	140,296	\$6	,993	\$9,631		\$0	\$15	56,92
	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
۸ 3 2	PIERCE , CASSONY/ NONE	Ą				\$43,814		\$0	\$25		\$0	\$4	43,83

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
PIETRZYK, JEFFER NONE	(			9	\$108,946	\$8,	,300	\$14,751		\$0	\$131,997
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PIKE , ROBERT NONE				9	\$109,096	\$8,	,260	\$15,242		\$0	\$132,598
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PISCOPO , VINCENT NONE				5	\$112,023	\$8,	,280	\$8,184		\$0	\$128,487
Schedule 15 Representational Activ	ities	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PIVOVAR , SHERRILI NONE	-				\$64,523		\$0	\$0		\$0	\$64,523
Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
PLACKE , PATRICIA NONE					\$61,919		\$0	\$0		\$0	\$61,919
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PLASCENCIA,ESPE NONE	RANSA			9	\$108,132	\$8,	,360	\$18,814		\$0	\$135,306
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PLATZ, RONALD NONE					\$36,418	\$2	,112	\$2,538		\$0	\$41,068
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule Contribu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
Poling , Brian None					\$58,568		\$0	\$25		\$0	\$58,593
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
POLING , SHIRLEY NONE					\$82,357	\$3,	,512	\$2,875		\$0	\$88,744

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed Di	(F) sbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
POLSTON , LISA NONE					\$61,047		\$0	\$18		\$0	\$61,06
Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
PONTIA , BRUCE NONE					\$111,919	\$8,	,300	\$21,001		\$0	\$141,22
Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
POPE , BRADLEY NONE					\$109,096	\$8,	,260	\$22,113		\$0	\$139,46
Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PORTER , KIMBERLY NONE	(				\$40,977		\$0	\$0		\$0	\$40,97
 Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PORTWOOD , JUAN NONE	ТА				\$60,810		\$0	\$150		\$0	\$60,96
 Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
POSTON , MARTHA NONE					\$109,021	\$8,	,280	\$6,611		\$0	\$123,91
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
POUFCAS , KAREN NONE					\$109,021	\$8,	,002	\$7,466		\$0	\$124,48
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
POWELL-FIELDS , E NONE	MMA				\$86,155	\$4,	,448	\$2,349		\$0	\$92,95
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
PREISS , JACQUELY NONE	N				\$63,282		\$0	\$0		\$0	\$63,28

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	Schedule 15 Representational Activi	ities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule Contribut		1	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	PRICE , ANTHONY NONE				Ş	\$110,521	\$8	,280	\$4,250	·	\$0	\$123,051
	Schedule 15 Representational Activi	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule Contribut		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PRICE , CYNTHIA NONE					\$62,779		\$0	\$0	i	\$0	\$62,779
	Schedule 15 Representational Activi	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule Contribut		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PRIEST , BRIAN NONE				·	\$77,222		\$0	\$0	·	\$0	\$77,222
	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRZYBYSZ , ADRIEN NONE	NE				\$67,731	·	\$0	\$0	·	\$0	\$67,731
	Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRZYDZIAL , ALAN NONE				\$	5108,946	\$8,	,300	\$8,584	·	\$0	\$125,830
	Schedule 15 Representational Activi	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule Contribut		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
	Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PURCELL , THOMAS NONE				\$	5108,946	\$8,	,303	\$32,144	·	\$0	\$149,393
	Schedule 15 Representational Activi	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	quann , Juanita None				(	\$111,570	\$7,	,580	\$5,474		\$0	\$124,624
	Schedule 15 Representational Activi	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	QUESADA , VICTOR NONE					\$70,865	\$5	,435	\$3,159		\$0	\$79,459

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before an deductions	nts y	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTA	L
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
QUINTANA , SALVAD NONE	OR			S	\$108,946	\$8,	,300	\$22,992		\$0		\$140,238
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
RADLOFF , SHEILA NONE				Ş	\$109,096	\$8,	,260	\$13,491		\$0		\$130,847
Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
RAFFA , NANCE NONE					\$89,004		\$0	\$0		\$0		\$89,004
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
RAGER , JOHN-PAU NONE	-				\$64,547		\$0	\$0		\$0		\$64,547
Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
RAICH,STEVE NONE				\$	\$118,013	\$7,	,560	\$7,207		\$0		\$132,780
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
RANDALL , CECIL NONE					\$10,810		\$0	\$0		\$0		\$10,810
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %
RATZLOFF , JANET NONE					\$64,162		\$0	\$0		\$0		\$64,162
Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
RAWLINGS MEIDA , NONE	MARY JO				\$69,792	\$3	,512	\$2,697		\$0		\$76,001
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
RAY , CLAYTON NONE					\$86,213	\$3	,840	\$1,182		\$0		\$91,235

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	REAUME , LINDA NONE				\$	\$115,698	\$8	,760	\$9,920		\$0	\$134,378
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REBECCA , ROBERT NONE	-			Ş	\$109,021	\$7	,680	\$10,347	·	\$0	\$127,048
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	REEDER , LINDA NONE					\$61,697		\$0	\$0		\$0	\$61,697
	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	REEL , EDITH NONE					\$59,460		\$0	\$0		\$0	\$59,460
	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	REESE , REBECCA NONE					\$59,785		\$0	\$0		\$0	\$59,785
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	REFFITT , BONNIE NONE				S	\$109,021	\$8	,280	\$6,890		\$0	\$124,191
	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REICHBAUM , JOHN NONE				S	\$108,946	\$8	,300	\$10,200		\$0	\$127,446
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	REICHLE , LAWRENO NONE	CE			ŝ	\$109,096	\$8	,240	\$12,483		\$0	\$129,819
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	REID , GARY NONE					\$30,236	\$3	,239	\$1,956		\$0	\$35,431

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	11	1 %
A B C	REIDT , ROBERT NONE				S	\$119,719	\$8	,000	\$4,486		\$0	\$13	32,205
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
A B C	RENKIEWICZ,CYN <sup>-</sup> NONE	ΓΗΙΑ				\$61,978		\$0	\$5		\$0	\$6	61,983
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1	۱ %
A B C	RESTIVO , MICHELL NONE	E				\$63,579		\$0	\$0		\$0	\$6	63,579
	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
A B C	REUTHER , ALAN NONE				\$	6146,812	\$8	,209	\$4,408		\$0	\$15	59,429
	Schedule 15 Representational Activ	vities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
A B C	REYNOLDS , WAYNE NONE	1			\$	\$108,946	\$8	,300	\$7,876		\$0	\$12	25,122
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
A B C	RICHARDSON,VIC <sup>-</sup> NONE	FORIA				\$58,628		\$0	\$0		\$0	\$5	58,628
	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6	3 %
A B C	RICHTER , DOVEY NONE					\$58,694		\$0	\$0		\$0	\$5	58,694
1	Schedule 15 Representational Activ	vities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4	1%
	RIGGS , MICHAEL NONE					\$57,188	\$1	,421	\$1,043		\$0	\$5	59,652
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	) %
	RINGMAN , RICK NONE				\$	5109,021	\$8	,280	\$6,685		\$0	\$12	23,986

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	RIORDAN , MARY NONE				\$	6127,626	\$8,	,263	\$7,010		\$0	\$142,899
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIOUX , JOSEPH NONE		1		\$	\$112,021	\$8,	,263	\$4,969	I	\$0	\$125,253
	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	RIVERA , CARMEN NONE					\$58,258		\$0	\$145		\$0	\$58,403
	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
	RIVERA , EDWIN NONE				\$	5109,246	\$8	,286	\$7,496		\$0	\$125,028
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	RIVERA , MARITZA NONE					\$60,602		\$0	\$0		\$0	\$60,602
	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
	RIVERA , SHARON NONE				\$	6108,796	\$8,	,360	\$14,069		\$0	\$131,225
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
	RIVERA FIGUEROA , NONE	JACQUELINE			\$	\$109,396	\$8,	,260	\$4,323		\$0	\$121,979
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	RIVET , BRIAN NONE				\$	5108,823	\$7	,589	\$12,497		\$0	\$128,909
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	ROBERTS , ANGELA NONE					\$60,023		\$0	\$0		\$0	\$60,023

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		6 %
A B C	ROBERTS , RUDY NONE				S	\$108,871	\$8	,320	\$9,665		\$0		\$126,856
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	ROBINSON , DEBRA NONE					\$62,139		\$0	\$117		\$0		\$62,256
	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		3 %
A B C	ROBINSON , EDWAF NONE	RD			S	\$108,871	\$8	,320	\$12,890		\$0		\$130,081
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Robinson , Josep None	Н			;	\$113,084	\$8	,300	\$16,433	·	\$0		\$137,817
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Robinson , Maria None					\$58,349		\$0	\$0		\$0		\$58,349
	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration		3 %
A B C	RODGERS , ANN NONE					\$59,260		\$0	\$0		\$0		\$59,260
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	RODGERS , DIANA NONE					\$72,678	\$1	,892	\$1,455		\$0		\$76,025
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	RODOWSKY , SHAR NONE	ON				\$60,839		\$0	\$0		\$0		\$60,839
	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	ROGERS , JAMES NONE				Ş	\$108,946	\$8	,300	\$17,462		\$0		\$134,708

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disburse	ed Di	(F) isbursements for Official Business	(G) Other Disburse reporte (D) throug	ements not d in	(H) TOTAL
Schedule 15 Representational Activ	ities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9
ROIVAS , NADJA NONE				:	\$108,862	\$8,	,740	\$15,184		\$0	\$132
Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 9
ROMANIK , LINDA NONE				:	\$109,021	\$8,	,280	\$4,932		\$0	\$122
Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.9
ROMERO , MANUEL NONE					\$115,712	\$8,	,300	\$17,498		\$0	\$141
Schedule 15 Representational Activ	ities	63 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	26
ROSADO , MILTON NONE					\$113,373	\$8,	,260	\$13,333		\$0	\$134
Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.9
ROSENBERG , KARI NONE	EN			:	\$109,003	\$7,	,537	\$8,586		\$0	\$125
Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 9
ROSS, KIMBERLY NONE					\$62,335		\$0	\$0		\$0	\$62
Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 9
ROSS , SARIDA NONE					\$13,000		\$0	\$3,654		\$0	\$16
Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.9
ROSSI , CHARLOTT NONE	E				\$122,892	\$7,	,540	\$6,982		\$0	\$137
Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 9
ROWLAND , JOYCE NONE					\$61,697		\$0	\$158		\$0	\$61

					(D) Gross Sala	-v	(E) Allowances Disburse	ed [	(F) Disbursements for Official	(G) Other Disburs		(H) TOTAL
	(A) Name	(B) Title		(C) Other Payer	Disbursemen (before an deductions	nts /			Business	reporte (D) throu	d in	
	Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 9
А В С	ROY , BROCK NONE				:	\$113,494	\$7	,486	\$14,472		\$0	\$135
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.0
4 3 2	RUBLE , TERRY NONE					\$64,987		\$0	\$25		\$0	\$65
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 9
	RUCINSKI , TRACEY NONE					\$60,875		\$0	\$192		\$0	\$61
	Schedule 15 Representational Activ	<i>r</i> ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	6 Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.9
	RUIZ , RAY NONE				:	\$111,477	\$8	,240	\$9,962		\$0	\$129
	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9
4 3 2	RUPLE , RANDY NONE				:	\$114,773	\$8	,240	\$11,322		\$0	\$134
	Schedule 15 Representational Activ	<i>r</i> ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.4
4 3 2	RUPP, JOHN NONE				:	\$119,649	\$8	,280	\$12,752		\$0	\$140
	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9
	RUSSAW , ESTERVE NONE	ELL			:	\$112,445	\$7	,760	\$13,187		\$0	\$133
	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.4
	RUTH , JEANINE NONE					\$61,439		\$0	\$0		\$0	\$61
	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		1 %	6 Schedule 18 6 General Overhead	4 %	Schedule 19 Administration	0 9
	RYPKOWSKI , JOSE NONE	PH				5109,021	\$8	,280	\$15,256		\$0	\$132

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salaı Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
	Schedule 15 Representational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		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 Activi	ties	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contribi		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 Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAGGAU , MICHAEL NONE				\$	6130,570	\$8	,260	\$4,846		\$0	\$143,676
I	Schedule 15 Representational Activi	ties	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SANDERS , MATTIE NONE					\$39,711		\$0	\$0		\$0	\$39,711
1	Schedule 15 Representational Activi	ties	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		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 Activi	ties	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SARKESIAN , DONAL NONE	D				\$80,740	\$4	,182	\$3,580		\$0	\$88,502
1	Schedule 15 Representational Activi	ties	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	SARKISSIAN , SUSAN NONE	١				\$61,177		\$0	\$150		\$0	\$61,327
1	Schedule 15 Representational Activi	ties	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	SARTIN , JANET NONE					\$61,772		\$0	\$0		\$0	\$61,772
	Schedule 15 Representational Activi	ties	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SAUCEDA , ENEDELI NONE	A				\$48,381		\$8	\$0		\$0	\$48,389

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SAULSBERRY, DELO NONE	ORES			\$	\$109,096	\$8	,260	\$5,678		\$0	\$123,034
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHNELL , TIMOTHY NONE	1				\$110,596	\$8	,260	\$9,129		\$0	\$127,985
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		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 Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHOLLENBERGER NONE	, NOVA				\$60,302		\$0	\$0		\$0	\$60,302
I	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCHRAMM , MICHAE NONE	EL			\$	\$108,946	\$8	,300	\$13,135		\$0	\$130,381
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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
	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	35 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SCHULZ , JANET NONE				\$	\$108,871	\$8	,320	\$3,187		\$0	\$120,378
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SCHULZ , KRISTIE NONE					\$64,883		\$0	\$0		\$0	\$64,883

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	1 in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	SCHUTTE , ANNE NONE					\$60,232		\$0	\$557		\$0		\$60,78
I	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		6 %
A B C	SCHUTTE , RENE NONE				\$	109,096	\$7	,537	\$11,750		\$0	\$	\$128,38
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	SCHWANDA , BRADI NONE	LEY				\$68,546	\$5	,102	\$6,013		\$0		\$79,66
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А З С	SCIOTTI , ROBERT NONE				S	\$111,080	\$8	,300	\$6,953		\$0	\$	\$126,33
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	SCOTT , KENNITH NONE				\$	106,480	\$4	,893	\$3,168		\$0	\$	\$114,54
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A 3 2	SCOTT , LISA NONE					\$21,669		\$0	\$0		\$0		\$21,66
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration		0 %
A 3 2	SCOTT , ROSEANNE NONE	E				\$60,172		\$0	\$0		\$0		\$60,17
	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
А В С	SCOTT , WILLIAM NONE					\$15,873	\$1	,469	\$159		\$0		\$17,50 <sup>-</sup>
_	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
4 3 2	SCRUSE , BETTY JO NONE	)				\$58,271		\$0	\$105		\$0	·	\$58,370

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SEELY , TRACI NONE				·	\$61,132		\$0	\$0		\$0	\$61,1
I	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SELBY , DAVID NONE				\$	109,096	\$7	,960	\$5,183		\$0	\$122,2
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SELBY , PAULETTE NONE				\$	108,946	\$8	,300	\$38,051		\$0	\$155,2
I	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHAKE , JAMES NONE					\$19,313	\$1	,028	\$94		\$0	\$20,4
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHARMA , MANEES NONE	H				\$81,951	\$8	,320	\$4,642		\$0	\$94,9
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHELTON , HAROLD NONE	1			\$	113,569	\$7	,560	\$10,175		\$0	\$131,3
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHELTON , STEVEN NONE				\$	5110,796	\$8	,260	\$5,443		\$0	\$124,4
1	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPARD , DARREL NONE	L			\$	108,946	\$8	,300	\$13,321		\$0	\$130,5
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPARD , STEVEN NONE				\$	120,074	\$8	,280	\$9,515		\$0	\$137,8

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		100	) % Schedule 18 General Overhead	0 %	Schedule 19 Administration	С	0 %
A B C	SHEPHERD , GARY NONE				Ş	\$109,021	\$8	,280	\$9,547		\$0	\$12	26,848
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
А В С	SHERFIELD , RAND/ NONE	ALL			S	\$108,946	\$8	,300	\$9,608		\$0	\$12	26,85
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
A B C	SHERRICK , DAN NONE				S	\$146,737	\$7	,540	\$4,729		\$0	\$15	59,00
	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	4	4 %
А З С	SHINGLER , BARBAI NONE	RA			·	\$58,931		\$0	\$150	·	\$0	\$	59,08
	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
А В С	Shoemaker , Davi None	D			\$	\$113,569	\$7	,560	\$8,654		\$0	\$12	29,78
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
4 3 2	Shoemaker , Mich None	IAEL			S	\$108,946	\$8	,300	\$7,815		\$0	\$12	25,06
	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	з	3 %
	SHOREY , MARGAR NONE	ET				\$69,124	\$4	,536	\$930		\$0	\$7	674,59
	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
	SHOUP , STUART NONE					\$13,845		\$0	\$72		\$0	\$	513,91
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	1	1 %
	SHRADER , LARRY NONE				Ş	\$109,021	\$8	,023	\$13,408		\$0	\$1	30,45

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(C Other Disbur report (D) thro	rsements not ted in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMMONS , BLAIR NONE		1		\$	130,420	\$7	,022	\$4,380		\$0	\$141,822
I	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMPKINS , ALONZC NONE	)			\$	108,946	\$7	,577	\$11,861		\$0	\$128,384
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMPSON , DEBORA NONE	Η			·	\$60,375		\$0	\$0	·	\$0	\$60,375
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		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 Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	vities	9 %	Schedule 16 Political Activities and Lobbying	91 %	Schedu Contribi		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 Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
	SKOTNES , KEITH NONE				\$	5110,871	\$8	,240	\$11,190		\$0	\$130,301
I	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	SMITH , ALVIN NONE				ŝ	5113,105	\$8	,300	\$14,367		\$0	\$135,772

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		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 Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		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 Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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
1	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		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
1	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before an deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH,TIMOTHY NONE				S	6107,988	\$8	,173	\$16,367		\$0	\$132,528
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	SMITH , VERNA NONE					\$48,856		\$0	\$0		\$0	\$48,856
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SNOW , ROGER NONE				Ş	5108,931	\$8	,300	\$7,602		\$0	\$124,833
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SNYDER , RICHARD NONE				S	5108,871	\$8	,320	\$15,383		\$0	\$132,574
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOBCZYNSKI , MAR` NONE	Y FRAN			:	\$119,076	\$8	,340	\$5,996		\$0	\$133,412
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	SOCIER , DEBRA NONE					\$57,947		\$0	\$322		\$0	\$58,269
	Schedule 15 Representational Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
	SODKO , JEFFREY NONE				Ş	6135,420	\$8	,300	\$6,101		\$0	\$149,821

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOMMER , SCOTT NONE				Ş	\$108,946	\$8	,280	\$11,080		\$0	\$128,3
	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOMSON , BARBAR NONE	Ą			\$	\$115,668	\$8	,260	\$4,170		\$0	\$128,0
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SOUZA , FRANK NONE				S	\$108,871	\$8	,320	\$17,687		\$0	\$134,8
	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPANGLER , DEANN NONE	IA			·	\$49,488		\$63	\$0	·	\$0	\$49,5
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SPANGLER , STEVE NONE	N				\$71,017		\$0	\$0		\$0	\$71,0
	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SPARKS,DANNY NONE				S	\$107,988	\$7	,953	\$12,400		\$0	\$128,3
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPINDLEMAN , ROB NONE	ERT				\$77,953	\$5	,543	\$4,454		\$0	\$87,9
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	STACKPOOLE , JOS NONE	EPH			S	\$127,616	\$8	,280	\$4,031		\$0	\$139,9
	Schedule 15 Representational Activ	<i>i</i> ities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	55 %	Schedule 19 Administration	22 %
	STAFFORD , CHRIST	ΓΙΝΑ				\$45,854		\$0	\$150		\$0	\$46,0

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	STAFFORD , KATHLE NONE	EEN			·	\$49,771		\$0	\$150	·	\$0	\$49,921
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STAGNER , LOUIS NONE	I			\$	108,946	\$8	,300	\$11,828		\$0	\$129,074
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	78 %	Schedule 16 Political Activities and Lobbying	22 %	Schedu Contrib		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEMPNIK , WILLIAN NONE	Λ				\$61,819		\$0	\$0		\$0	\$61,819

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [	(F) Disbursements for Official Business	Other Disburrepo	G) Irsements not rted in ough (F)	(H) TOTAL
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	STEPHEN , WILLIAM NONE				\$	6111,946	\$8	,300	\$17,454		\$0	\$137,700
	Schedule 15 Representational Activ	ities	4 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	, Schedule 19 Administration	86 %
A B C	STEVERS , WANDA NONE				·	\$21,626		\$0	\$96		\$0	\$21,722
	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	, Schedule 19 Administration	0 %
	STEWART , BETTY NONE				\$	135,944	\$6	,852	\$26,924		\$0	\$169,720
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	, Schedule 19 Administration	1 %
	STEWART , RUTH NONE				·	\$59,738		\$0	\$252		\$0	\$59,990
	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	, Schedule 19 Administratior	3 %
	STOKES , EUNICE NONE				\$	122,892	\$8	,263	\$6,900		\$0	\$138,055
	Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	, Schedule 19 Administration	9%
	STONE , MICHAEL NONE				\$	109,021	\$8	,280	\$7,883		\$0	\$125,184
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	, Schedule 19 Administration	0 %
	STREET,TEDDY NONE				\$	108,601	\$8	,320	\$5,083		\$0	\$122,004
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	, Schedule 19 Administratior	0 %
	STRONG , VERNITA NONE					\$60,669		\$0	\$0		\$0	\$60,669
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	, Schedule 19 Administration	0 %
	STROUD , DONNA NONE					\$16,904		\$0	\$0		\$0	\$16,904

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disbu repor	G) rsements not ted in bugh (F)	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 9	% Schedule 19 Administration	0 %
A B C	STROUD , JIMMY NONE					\$75,156	\$4	,222	\$13,454		\$0	\$92,832
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	STROUD , KELLI NONE				·	\$58,502		\$0	\$0	·	\$0	\$58,502
	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administratior	3 %
	STUGLIN , FRANK NONE				\$	\$109,970	\$8	,260	\$5,585		\$0	\$123,815
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	SUAREZ , SUSAN NONE				٩	\$109,383	\$7	,680	\$6,720		\$0	\$123,783
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	SUEMNICK , CINDY NONE				5	\$117,558	\$7	,520	\$14,431		\$0	\$139,509
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	SULLIVAN , REBECC NONE	A			\$	\$108,946	\$8	,300	\$5,447		\$0	\$122,693
I	Schedule 15 Representational Activ	rities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
A B C	SULLIVAN , WILLIAM NONE					\$66,729	\$3	,822	\$3,515		\$0	\$74,066
1	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
	SWEENEY , CHRIST NONE	IAN			S	\$116,034	\$8	,340	\$16,525		\$0	\$140,899
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administratior	0 %
	SWIFT , KARLA NONE					\$92,832	\$4	,222	\$3,984		\$0	\$101,038

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	o	0 %
SYPNIEWSKI , DANN NONE	ΙY			Ç	\$109,096	\$8	,260	\$2,742		\$0	\$12	120,098
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
SZAFRANSKI , JOHN NONE	l			:	\$110,982	\$7	,649	\$8,941		\$0	\$12	127,572
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
SZCZEPANIAK , TED NONE	•			\$	\$109,021	\$8	,280	\$3,748		\$0	\$12	121,049
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
TAFFE , JEAN NONE					\$61,547		\$0	\$143		\$0	\$6	61,690
Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3	3 %
TALLARITA , WILLIAN NONE	N			\$	\$108,729	\$8	,300	\$22,815		\$0	\$13	139,844
 Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
TANNEY , LENDUL NONE				\$	\$108,946	\$8	,300	\$11,168		\$0	\$12	128,414
Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
TARPEY, KELLY NONE					\$61,370		\$0	\$126		\$0	\$6	61,496
Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		1 '	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	5	5 %
TATE , JAMES NONE				Ś	\$161,280	\$8	,393	\$16,265		\$0	\$18	185,938
Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	C	0 %
TAYLOR , AARON NONE				\$	\$109,096	\$6	,140	\$4,230		\$0	\$1	119,466

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disb repo	(G) ourseme orted in irough	ו ו	(H) TOTAL	
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9		chedule 19 dministration	0	%
A B C	TAYLOR , DOUGLAS NONE					\$35,924	\$3	,526	\$5,377			\$0	\$44	4,827
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 '		chedule 19 dministration	0	%
A B C	Taylor , Walter None	,			I	\$33,080	\$3	,232	\$20,880			\$0	\$57	57,192
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9		chedule 19 dministration	0	%
A B C	Taylor-lewis,lyn None	NDA			\$	109,096	\$8	,263	\$5,956	· · ·		\$0	\$123	3,315
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 '		chedule 19 dministration	0	%
A B C	TEACHOUT , KIMBE NONE	RLY				\$28,813	\$3	,092	\$4,047			\$0	\$3	5,952
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	<b>%</b>	chedule 19 dministration	0	%
A B C	THARP, JAMES NONE				\$	108,946	\$8	,300	\$13,841			\$0	\$13 <sup>.</sup>	1,087
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9		chedule 19 dministration	0	%
A B C	THIERY , DEREK NONE					\$95,874	\$4	,011	\$2,751			\$0	\$102	2,636
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9		chedule 19 dministration	0	%
A B C	THOMAS , ARTHUR NONE				\$	109,021	\$8	,280	\$26,032			\$0	\$143	3,333
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9		chedule 19 dministration	0	%
	THOMAS , DARLENE NONE					\$58,648		\$0	\$0			\$0	\$58	8,648
I	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9		chedule 19 dministration	5	%
A B C	THOMAS , JOHNNY NONE				\$	109,096	\$8	,260	\$8,096			\$0	\$12	25,452

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed D	(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	ements not	(H) TOTAL	
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.9	%
	THOMAS , MILTON NONE					\$108,946	\$8,	,300	\$2,590		\$0	\$119	9,836
	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 0	%
	THOMPSON , WAND NONE	A				\$57,030		\$0	\$52		\$0	\$57	57,082
	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 0	%
	THORNTON , MICHA NONE	EL				\$108,946	\$7	,580	\$5,458		\$0	\$121	21,984
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 4	%
	THURMAN , CONNIE NONE					\$73,124	\$3,	,842	\$3,962		\$0	\$80	80,928
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 4	%
	TIDERINGTON, DOU NONE	JGLAS				\$108,946	\$7,	,580	\$13,201		\$0	\$129	29,727
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 4	%
	TIMMER, GARY NONE					\$40,191	\$4,	,367	\$4,250		\$0	\$48	8,808
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 9	%
	TINNIN , LAURIE NONE					\$62,145		\$0	\$135		\$0	\$62	62,280
	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 9	%
	TOLBERT , KEVIN NONE					\$108,871	\$8,	,340	\$9,345		\$0	\$126	26,556
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	, Schedule 18 General Overhead	0 %	Schedule 19 Administration	0.9	%
A. B C	TOLDO , FREDERICI NONE	Κ				\$35,924	\$3	,526	\$7,092		\$0	\$46	6,542

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activi	ties	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	TOMASKO , ELIZABE NONE	ТН			\$	5109,171	\$7,	,540	\$5,844		\$0	\$122,555
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORLONE , MICHAEL NONE	-			·	\$63,628	·	\$0	\$0	·	\$0	\$63,628
	Schedule 15 Representational Activi	ties	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TORRES , MARIA NONE				\$	5114,817	\$8,	,300	\$7,701		\$0	\$130,818
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	TOWNSEND , KIM NONE	·			\$	5107,969	\$7,	,753	\$11,558	·	\$0	\$127,280
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRAFTON , CATHERI NONE	NE			\$	5107,669	\$6,	,909	\$4,474		\$0	\$119,052
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	TRAMMELL , SHARO NONE	N			·	\$60,164		\$0	\$0	·	\$0	\$60,164
	Schedule 15 Representational Activi	ties	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	TRANDELL , LARRY NONE				\$	5109,021	\$7	,560	\$7,157		\$0	\$123,738
	Schedule 15 Representational Activi	ties	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	TRIMM , ANTHONY NONE	·			·	\$68,152		\$0	\$0	·	\$0	\$68,152
	Schedule 15 Representational Activi	ties	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule Contribut		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	TROUP , ANTOINETT NONE	E				\$56,488	I	\$0	\$25		\$0	\$56,513

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed [	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		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
	Schedule 15 Representational Activ	ities	6 %	Schedule 16 Political Activities and Lobbying	94 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	TRULL , DANNY NONE		1		\$	108,946	\$8	,300	\$15,421	I	\$0	\$132,667
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	TRUSS , AUBREY NONE					\$57,258		\$3	\$0		\$0	\$57,261
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	TUOMEY, VERONIC NONE	A			·	\$46,961		\$0	\$0	·	\$0	\$46,961
	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
	TURNER , DELLA NONE					\$59,217		\$0	\$0		\$0	\$59,217
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
	TURNER , JEANEEN NONE					\$14,341		\$0	\$0		\$0	\$14,341
	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
	TURNER , TOD NONE				\$	108,946	\$8	,300	\$9,661		\$0	\$126,907
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	uhelski, rodney None				\$	108,946	\$8	,300	\$7,378		\$0	\$124,624
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	UNRUH , KAREN NONE					\$62,499		\$0	\$126		\$0	\$62,625

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL	
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	UPCHURCH , BRENI NONE	AC				\$99,457	\$4	,202	\$7,356		\$0	\$11	111,015
	Schedule 15 Representational Activ	vities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	URAM , JOHN NONE				\$	6108,946	\$8,	,269	\$3,878		\$0	\$12	21,093
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	UTENDORF,CATHY NONE				\$	6120,259	\$6,	,905	\$5,725		\$0	\$13	32,889
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	VAN BIBBER,AMY NONE				·	\$59,260		\$0	\$0	Ż	\$0	\$5	59,260
	Schedule 15 Representational Activ	<i>r</i> ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	0 %
A B C	VAN BUREN,LINDA NONE					\$60,106		\$0	\$49		\$0	\$6	60,15
	Schedule 15 Representational Activ	<i>r</i> ities	34 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	62	62 %
A B C	VAN DE VELDE , RO NONE	BERT			9	\$103,936	\$6,	,040	\$3,620		\$0	\$11	13,596
	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0	0 %
A B C	vander hyde,ma None	RY				\$59,034		\$0	\$0		\$0	\$5	59,034
	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10	0 %
	VASQUEZ , CLAUDIA NONE	A				\$58,250		\$0	\$0		\$0	\$5	58,250
1	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0	0 %
	VASQUEZ , YOLAND NONE	A				\$59,917		\$0	\$0		\$0	\$5	59,917

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disburse	ed	(F) Disbursements for Offic Business	cial Othe	(G) er Disburse reportee (D) throug		(H) TOTAL
Schedule 15 Representational Activi	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0	% Schedule 18 General Overhead	d	5 %	Schedule 19 Administration	3 %
/AZQUEZ , LUIS NONE				٩	\$119,023	\$8	,260	\$16,9	948		\$0	\$144,23
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		10	0 % Schedule 18 General Overhead	d	0 %	Schedule 19 Administration	0 %
/AZUR , KENNETH NONE				\$	\$108,946	\$8	,300	\$6,7	100		\$0	\$123,34
 Schedule 15 Representational Activi	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedul Contribu		0	% Schedule 18 General Overhead	d	0 %	Schedule 19 Administration	0 %
/EGA, CAROLINE NONE					\$61,692		\$0		\$0		\$0	\$61,69
Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	d	0 %	Schedule 19 Administration	0 %
/ENERI , PHILIP NONE	· · ·			·	\$62,697		\$0	·	\$0		\$0	\$62,69
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	d	100 %	Schedule 19 Administration	0 %
VERNIER , PATRICK NONE					\$90,529	\$3	,840	\$1,7	712		\$0	\$96,08
Schedule 15 Representational Activi	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	d	100 %	Schedule 19 Administration	0 %
/INSON , CARYLON NONE					\$79,669	\$3	,908	\$4,5	505		\$0	\$88,08
Schedule 15 Representational Activi	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0	% Schedule 18 General Overhead	d	0 %	Schedule 19 Administration	0 %
/ISCOMI , CHRISTOF NONE	PHER			\$	\$107,988	\$8	,133	\$12,9	993		\$0	\$129,11
Schedule 15 Representational Activi	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0	% Schedule 18 General Overhead	d	0 %	Schedule 19 Administration	0 %
/OCINO , JUDY NONE					\$62,035		\$0	\$1	168		\$0	\$62,20
Schedule 15 Representational Activi	ities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedul Contribu		0	% Schedule 18 General Overhead	d	1 %	Schedule 19 Administration	1 %
/UJEVICH , JOEL NONE				\$	\$109,096	\$8	,260	\$6,5	523		\$0	\$123,87

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	NADE, BRADLEY NONE					\$18,768	\$1	,763	\$7,427		\$0	\$27,9
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	VAINGROW, JAMES NONE	8				\$93,970	\$7	,045	\$5,238		\$0	\$106,2
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WALDROP , E. DWAY NONE	/NE			\$	6108,946	\$7	,580	\$5,273		\$0	\$121,75
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WALGRAEVE , CHEF NONE	RYL				\$60,361		\$0	\$0		\$0	\$60,36
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WALKER , DENNIS NONE				9	\$109,096	\$8	,260	\$10,392		\$0	\$127,74
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WALKER , HELEN NONE					\$35,924	\$3	,886	\$4,605		\$0	\$44,41
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WALKER , JAMES NONE				\$	\$110,568	\$5	,389	\$4,069		\$0	\$120,02
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WALKER , RONALD NONE					\$113,214	\$7	,526	\$9,414		\$0	\$130,1
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WALKER , TAMARA NONE					\$51,142		\$0	\$0		\$0	\$51,14

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(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed D	(F) isbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational A	ctivities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
WALLACE, THOM	IAS			S	\$109,096	\$8	,260	\$9,086		\$0	\$126,44
Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WARFIELD , DAW NONE	'N				\$49,419		\$0	\$0		\$0	\$49,41
Schedule 15 Representational A	ctivities	84 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
WASHINGTON , , NONE	OHN				\$99,382	\$4	,222	\$4,898		\$0	\$108,50
Schedule 15 Representational A	ctivities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WASHINGTON , NONE	IANCY L				\$62,233		\$0	\$0		\$0	\$62,23
Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WASYLENKO , LI NONE	NDA				\$16,605		\$0	\$0		\$0	\$16,60
Schedule 15 Representational A	ctivities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WATKINS , PHILL	IP				\$34,060	\$1	,421	\$1,404		\$0	\$36,88
Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WEBER , WALTE NONE	र			\$	\$108,946	\$8	,300	\$3,327		\$0	\$120,57
Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WEBSTER , WILL	IAM				\$87,796	\$4	,222	\$8,685		\$0	\$100,70
Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WEIR , LYNNE NONE					\$65,702	,	\$0	\$0		\$0	\$65,70

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	re	eporte	ements not	(H) TOTAL	
	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribu		0	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	4 %	%
A B C	WELLS , SUSAN NONE					\$61,569		\$0	\$0			\$0	\$61	1,569
	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribu		0	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	5 %	%
A B C	WENTZ , TRACY NONE					\$35,924	\$3	,886	\$5,901	i		\$0	\$45	5,711
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	%
A B C	WERKING , PHILLIP NONE				\$	130,645	\$7	,520	\$4,887			\$0	\$143	3,052
	Schedule 15 Representational Activ	ities	11 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribu		0	% Schedule 18 General Overhead	2	46 %	Schedule 19 Administration	36	%
A B C	WEYGAND , ALBERT NONE	-			\$	108,871	\$8	,320	\$17,658	·		\$0	\$134	1,849
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	%
A B C	WHITAKER , JOANN/ NONE	4			Ş	5110,145	\$7	,540	\$5,910			\$0	\$123	3,595
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	%
	WHITCHER , GARY NONE				\$	107,988	\$7	,953	\$6,232			\$0	\$122	2,173
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	%
A B C	WHITE , ARTURO NONE				\$	108,803	\$7	,600	\$8,217			\$0	\$124	1,620
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	%
	WHITE, FRANK NONE				Ş	5116,639	\$6	,273	\$10,780	`		\$0	\$133	3,692
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %	%
	WHITE , LA CHANDR NONE	2A				\$41,613	\$4	,494	\$3,263			\$0	\$49	9,370

							, , , .					
	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITE , MAUREEN NONE					\$13,395		\$0	\$0		\$0	\$13,39
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WHITLEY, SHERRY NONE				I	\$62,392	,	\$0	\$119		\$0	\$62,51
	Schedule 15 Representational Activ	ities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	WHITMAN , MERRILI NONE	_ JAY			\$	136,154	\$8	,260	\$6,735		\$0	\$151,14
	Schedule 15 Representational Activ	ities	74 %	Schedule 16 Political Activities and Lobbying	22 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
	WIANECKI , PAUL NONE				·	\$62,247		\$0	\$0		\$0	\$62,24
	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
	WIDEMAN , JAMES NONE				\$	109,096	\$8	,260	\$14,595		\$0	\$131,95
	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WILCOME , PATRICIA NONE	4				\$60,191		\$0	\$0		\$0	\$60,19
	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
	WILLIAMS , ANDREA NONE					\$49,245		\$0	\$0		\$0	\$49,24
	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
	WILLIAMS , ANGELA NONE					\$60,447		\$0	\$0		\$0	\$60,44
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	WILLIAMS , BRANDO NONE	)N				\$53,684	,	\$0	\$0		\$0	\$53,68

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	Other Disb repo	G) ursements not rted in rough (F)	(H) TOTAL
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100	% Schedule 19 Administratio	n 0 %
A B C	WILLIAMS , EFFIE NONE					\$61,555		\$0	\$0		\$0	\$61,555
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0	% Schedule 18 General Overhead	5 %	6 Schedule 19 Administratio	n 3%
A B C	WILLIAMS , JIMMIE NONE				(	\$111,720	\$8	,280	\$7,601		\$0	\$127,601
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	6 Schedule 19 Administratio	n 0 %
A B C	WILLIAMS , LARRY NONE				\$	108,946	\$8	,300	\$8,388		\$0	\$125,634
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	6 Schedule 19 Administratio	n 0 %
A B C	WILLIAMS , MARK NONE				Ş	5113,284	\$8	,240	\$7,566		\$0	\$129,090
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	6 Schedule 19 Administratio	n 0 %
A B C	WILLIAMS , SADIE NONE					\$60,089		\$0	\$0		\$0	\$60,089
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	6 Schedule 19 Administratio	n 1%
A B C	WILLIAMS , SAMUEL NONE	-			·	\$59,489		\$0	\$0		\$0	\$59,489
I	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	6 Schedule 19 Administratio	n 0 %
A B C	WILLIAMS , SAMUEL NONE	-			\$	108,946	\$8	,300	\$16,176		\$0	\$133,422
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	6 Schedule 19 Administratio	n 0 %
A B C	WILLIS , SHONTEL NONE					\$57,642		\$0	\$99		\$0	\$57,741
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 9	Schedule 19 Administratio	n 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 Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed [	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , CHARLIE NONE				\$	108,871	\$7	,961	\$7,199		\$0	\$124,031
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , KATIE NONE		1		I	\$43,751	,	\$0	\$0		\$0	\$43,751
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , MEREDITH NONE	1			\$	109,096	\$8	,260	\$3,162	·	\$0	\$120,518
	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , MICHAEL NONE				\$	5112,595	\$7	,540	\$7,183	·	\$0	\$127,318
	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILSON , RAY NONE				·	\$36,579	\$	6240	\$0	·	\$0	\$36,819
	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WINIARSKI , LAURA NONE					\$60,178		\$0	\$300		\$0	\$60,478
	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINIARSKI , MARTIN NONE	l			\$	122,892	\$8	,014	\$5,987		\$0	\$136,893
	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		5 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WINKLE , PHILIP NONE				\$	108,946	\$8	,300	\$13,138		\$0	\$130,384
	Schedule 15 Representational Activ	ities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WIRGAU , KIMBERLY NONE	1				\$60,362		\$0	\$0		\$0	\$60,362

(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed Di	(F) sbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
Schedule 15 Representational	Activities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
WIRGAU , NOR NONE	MAN				\$73,136		\$0	\$0		\$0	\$73,13
Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
WOLFENBARGE NONE	ER, JANE				\$58,887		\$0	\$105		\$0	\$58,99
Schedule 15 Representational	Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WOMACK , DOU NONE	JGLAS			:	\$111,584	\$5,	,563	\$7,539		\$0	\$124,68
Schedule 15 Representational	Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WONG , SUSAN	I				\$62,116		\$0	\$0		\$0	\$62,11
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WOOD , KENNE NONE	TH				\$58,779		\$0	\$0		\$0	\$58,77
Schedule 15 Representational	Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WOODARD , AN NONE	/IY JO				\$9,000		\$0	\$6,212		\$0	\$15,21
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WOODARD , BE	VERLY				\$60,346		\$0	\$49		\$0	\$60,39
Schedule 15 Representational	Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
WOODARD , HA	ARVEY			Ç	\$108,796	\$8,	,340	\$9,604		\$0	\$126,74
Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
WOODS , FRAN NONE	IK				\$113,191	\$8,	,300	\$10,176		\$0	\$131,66

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburs	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	7 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	82 %
A B C	WRIGHT , FAYE NONE				I	\$59,749		\$0	\$0	I	\$0	\$59,749
	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		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 Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYATT , DENISE NONE				I	\$63,672		\$0	\$25	I	\$0	\$63,697
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYKOWSKI , WESLE NONE	ΞY			\$	\$101,025	\$8	,300	\$10,373		\$0	\$119,698
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		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
	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contrib		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 Salar Disbursemer (before any deductions	its /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOST , LINDA NONE		·		·	\$58,563		\$0	\$0		\$0	\$58,
I	Schedule 15 Representational Activ	vities	79 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	YOUNG , KONRAD NONE				\$	109,715	\$8	,280	\$9,414		\$0	\$127,4
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNG , LORETTA NONE					\$51,360		\$0	\$0		\$0	\$51,3
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
А В С	YOUNG , PAULA NONE					\$68,710		\$0	\$0		\$0	\$68,
	Schedule 15 Representational Activ	<i>r</i> ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZENT , JAMES NONE					\$38,768	\$4	,140	\$5,265		\$0	\$48,
	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZIEGLER , GEORGIA NONE	NN				\$18,136		\$0	\$0		\$0	\$18,
l	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		1	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
А В С	ZMRAZEK , THOMAS NONE	8			\$	109,021	\$8	,280	\$7,749		\$0	\$125,0
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZURAWSKI , CHARL NONE	ES				\$87,796	\$4	,222	\$6,646		\$0	\$98,0
_	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	ZVORAK , DEAN NONE				\$	108,871	\$7	,600	\$13,859		\$0	\$130,5

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	(A) Name	(B) Title		(C) Other Payer	Di	(D) Gross Salar sbursemen (before any deductions	its	Allowan	(E) ces Disburs	ed D		(F) ents for Offic usiness		(G) r Disburse reportec (D) throug			(H) OTAL
	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	ł	1 %	Schedu Contrib			0 %		dule 18 eral Overhead	I	0 %	Schedule 19 Administratior	ı	0 %
TOT	ALS RECEIVED BY E	MPLOYEES MAKIN	G \$10,0	00 OR LESS			\$278,6	632		\$2,10	2	\$2	23,706		\$0		\$304,440
	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities an	d Lobbyi	ng		4 %	Schedule Contributio		0 %	Schedul General	e 18 Overhead		5%	dule 19 nistration	3 %
Tota	I Employee Disbursem	ients				\$89,77	70,467		\$4,825,29	92		\$6,300,441			\$0	D	\$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	Number	Voting Eligibility
(A)	(B)	(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.	-	

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# DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

2. Named Payer Non-itemized Receipts       \$2,2         3. All Other Receipts       \$2,3	3,022,20
3. All Other Receipts \$2,3	
	2,237,53
	2,319,60
4. Total Receipts \$37,5	7,579,34

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 LOBBYIN	G
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

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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

#### SCHEDULE 14 - OTHER RECEIPTS

Name and Address			
(A)			
JAW LU 1002, REG. 1D			
PO BOX 399	Purpose	Date	Amount
TTN:PATRICIA HALL, F.S.	(C)	(D)	(E)
AIDDLEVILLE	Total Itemized Transactions with this Payee/Payer		
Л	Total Non-Itemized Transactions with this Payee/Payer		\$7,6
19333	Total of All Transactions with this Payee/Payer for This Schedule		\$7,6
Type or Classification		1	. ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 1050, REG. 2B			
5/11/20 1000, 1220.25	Purpose	Date	Amount
2507 HARVARD AVENUE	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer	(-)	(-)
H	Total Non-Itemized Transactions with this Payee/Payer		\$10,7
44105-3041	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			\$10,78
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 108, REG. 4	Purpose	Date	Amount
	(C)	(D)	(E)
2826 ERIE AVENUE	BAL OF LU108 TREAS TO INTL	2008-08-01	\$8,46
SHEBOYGAN	Total Itemized Transactions with this Payee/Payer	2000-00-01	\$8,46
WI			
53081-3630	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,46
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 110, REG. 5	Purpose	Date	Amount
DAW ED THO, NEG. 5	(C)	(D)	(E)
PO BOX 1140	R5 SUMMER SCHOOL	2008-09-05	\$6,75
FENTON	PRINTING CHRYSLER CONTRACT BOOKS	2008-12-03	\$5,20
MO		2000-12-03	
	Total Itemized Transactions with this Payee/Payer		\$11,95
63026-1140	Total Non-Itemized Transactions with this Payee/Payer		\$17,40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,36
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1111, REG. 3			
	Purpose	Date	Amount
431 S SHORTRIDGE ROAD	(C)	(D)	(E)
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		(
N	Total Non-Itemized Transactions with this Payee/Payer		\$7,71
46219-7407	Total of All Transactions with this Payee/Payer for This Schedule		\$7,71
Type or Classification		I	$\mathfrak{P}I,I$
(B)			
LOCAL UNION			
<b></b>			A man a sum t
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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UAW LU 1112, REG. 2B	Purpose	Date	Amount
	(C)	(D)	(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 44481-9561	Total Itemized Transactions with this Payee/Payer		\$14,600
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,553
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,153
LOCAL UNION			
Name and Address			
(A)			
UAW LU 113, REG. 1D	Purpose	Date	Amount
490 W. WESTERN AVENUE ATTN:LOUIS SLATER, F.S.	(C)	(D)	(E)
MUSKEGON		(D)	(L) \$0
MI	Total Itemized Transactions with this Payee/Payer		\$0 \$5,222
49440-1097	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,222
(B)			
Name and Address (A)			
UAW LU 1166, REG. 3		D-4-	A mag
	Purpose	Date	Amount
2761 N 50 EAST	(C)	(D)	(E)
кокомо	R3 SUMMER SCHOOL	2008-07-28	\$5,220
IN	Total Itemized Transactions with this Payee/Payer		\$5,220
46901	Total Non-Itemized Transactions with this Payee/Payer		\$7,699
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,919
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1168, REG. 3			
1289 E.G.RD 1300 N	Purpose	Date	Amount
ATTN:LISA SWEET, F.S.	(C)	(D)	(E)
BATESVILLE	BAL OF LU1168 TREAS TO INTL	2008-01-08	\$8,572
IN	Total Itemized Transactions with this Payee/Payer		\$8,572
47006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,572
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1183, REG. 8			
698 OLD BALTIMORE PIKE	Purpose	Date	Amount
ATTN:ALENA M BANDY, F.S.	(C)	(D)	(E)
NEWARK	Total Itemized Transactions with this Payee/Payer		
DE	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,118
19702-1312	Total of All Transactions with this Payee/Payer for This Schedule		\$6,118
Type or Classification			<b>Ф</b> 0, ПО
(B)			
LOCAL UNION			
Name and Address	Durness	Dete	Amount
	Purpose	Date	Amount
(A)		(D)	(E)
UAW LU 12, REG. 2B	R2B CNCL MTG/ANN OUTING/LDRSHP	2008-01-17	\$9,460
	Total Itemized Transactions with this Payee/Payer		\$38,515
2300 ASHLAND AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,371
TOLEDO	Total of All Transactions with this Payee/Payer for This Schedule		\$44,886
			÷ / ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

17/2020			
0H 3620-1207	Purpose	Date	Amount
		(D)	(E)
Type or Classification (B)	R2B REGIONAL CONFERENCE R2B ANNUAL OUTING TIX SALES	2008-05-30 2008-10-03	\$7,56
OCAL UNION	R2B ANN OUTING/CNCL MTG/LDRSHP	2008-10-03	\$15,49
OCAE UNION		2000-11-10	\$38,51
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,37
	Total of All Transactions with this Payee/Payer for This Schedule		
News and Address			\$44,88
Name and Address			
(A) AW LU 1206, REG. 9			
AW LU 1200, REG. 9	Purpose	Date	Amount
759 NEWPORT	(C)	(D)	(E)
ORTHAMPTON	BAL OF LU1206 TREAS TO INTL	2008-12-19	\$6,65
A	Total Itemized Transactions with this Payee/Payer		\$6,65
8067	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
(B)			
OCAL UNION			
Name and Address			
(A)			
AW LU 1216, REG. 2B			
	Purpose	Date	Amount
O BOX 732	(C)	(D)	(E)
ANDUSKY	Total Itemized Transactions with this Payee/Payer		9
Н	Total Non-Itemized Transactions with this Payee/Payer		\$6,64
			\$6,64
4870	Total of All Transactions with this Payee/Payer for This Schedule		ψ0,04
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ0,04
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	ψ0,04
Type or Classification (B) OCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		ψ0,04
Type or Classification (B) OCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		ψ <b>0</b> ,04
Type or Classification (B) OCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		ψ <b>0</b> ,0-
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B			
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD	Purpose	Date	Amount
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,34
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG 0H 4087	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,34
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,34
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG WH 4087 Type or Classification (B) OCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,34
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG 0H 4087 Type or Classification (B) OCAL UNION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,34
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 122, REG. 2B 550 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$9,34 \$9,34
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 122, REG. 2B 550 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$9,32 \$9,34 \$9,34
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG 0H 4087 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1243, REG. 1D	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$9,34 \$9,34 \$9,34 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 122, REG. 2B 550 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1243, REG. 1D 116 S MEARS AVENUE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$9,34 \$9,34 \$9,34 Amount (E) \$10,80
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG 0H 4087 Type or Classification (B) OCAL UNION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,32 \$9,34 \$9,34 \$9,34 (E) \$10,80 \$10,80 \$10,80 \$10,80
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD .TTN:WAYNE GRANT SR, F.S. WINSBURG OH 4087 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1243, REG. 1D I16 S MEARS AVENUE (HITEHALL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,32 \$9,34 \$9,34 Amount (E) \$10,80 \$10,80 \$9,06
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG 0H 4087 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1243, REG. 1D 116 S MEARS AVENUE VHITEHALL 11	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,32 \$9,34 \$9,34 Amount (E) \$10,80 \$10,80 \$10,80 \$9,00
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1243, REG. 1D I16 S MEARS AVENUE /HITEHALL II 9461-1731	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,34 \$9,34 \$9,34 (E) \$10,80 \$10,80 \$9,06
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1243, REG. 1D 116 S MEARS AVENUE /HITEHALL I 9461-1731 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,34 \$9,34 \$9,34 (E) \$10,80 \$10,80 \$9,06
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1243, REG. 1D 116 S MEARS AVENUE //HITEHALL 11 9461-1731 Type or Classification (B) OCAL UNION	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$9,34 \$9,34 \$9,34 (E) \$10,80 \$10,80 \$9,06
Type or Classification (B) CCAL UNION Name and Address (A) AW LU 122, REG. 2B 50 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 1087 Type or Classification (B) CCAL UNION Name and Address (A) AW LU 1243, REG. 1D 16 S MEARS AVENUE HITEHALL I I HITEHALL I I SI I COCAL UNION (B) CCAL UNION Name and Address (C) CCAL UNION Name and Address (C) CCAL UNION CCAL UNIO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,32 \$9,34 \$9,34 Amount (E) \$10,80 \$10,80 \$19,80 \$19,80 \$19,80
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1243, REG. 1D 116 S MEARS AVENUE /HITEHALL II 9461-1731 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D)	Amount (E) \$9,34 \$9,34 \$9,34 Amount (E) \$10,80 \$10,80 \$19,80 \$10,80\$10,80\$\$10,80\$\$10,80\$\$10,80\$\$10,8
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG 9H 4087 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1243, REG. 1D 116 S MEARS AVENUE //HITEHALL 11 9461-1731 Type or Classification (B) OCAL UNION Name and Address	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         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         Purpose       (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$9,32 \$9,32 \$9,34 Amount (E) \$10,80 \$10,80 \$19,80 \$10,
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 122, REG. 2B 650 CHAMBERLIN ROAD TTN:WAYNE GRANT SR, F.S. WINSBURG H 4087 Type or Classification (B) OCAL UNION Name and Address (A) IN IN 9461-1731 Type or Classification (B) OCAL UNION Type or Classification (B) OCAL UNION Name and Address (A)	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D)	Amount (E) \$9,34 \$9,34 \$9,34 (E) \$10,80 \$10,80 \$10,80 \$19,86 \$19,86

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(B)			
Type or Classification			
76117-3544			
FT WORTH IX			
ATTN:GWEN ALLEN, F.S.	Total of All Transactions with this Payee/Payer for This Schedule		\$5,89
905 BROADWAY AVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,89
IAW LU 129, REG. 5	Total Itemized Transactions with this Payee/Payer		Ş
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
OCAL UNION			
(B)			
Type or Classification		l	\$5,1
" 8118-0356	Total of All Transactions with this Payee/Payer for This Schedule		\$5,1 \$5,1
	Total Non-Itemized Transactions with this Payee/Payer		\$5,1
HELSEA	Total Itemized Transactions with this Payee/Payer		(⊏)
O BOX 356	(C)	(D)	(E)
AW LU 1284, REG. 1A	Purpose	Date	Amount
(A)			
Name and Address			
OCAL UNION			
Type or Classification (B)		I	Ψ=0,0
1008-6003	Total of All Transactions with this Payee/Payer for This Schedule		\$28,5
-	Total Non-Itemized Transactions with this Payee/Payer		\$18,0
BELVIDERE	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$10,5
100 W CHRYSLER DRIVE	PRINTING CHRYSLER CONTRACT BKS	2008-12-03	\$10,5
	(C)	(D)	(E)
AW LU 1268, REG. 4	Purpose	Date	Amount
(A)			
Name and Address			
OCAL UNION			
(B)			
Type or Classification			
3312-4528	Total of All Transactions with this Payee/Payer for This Schedule		\$7,3
1	Total Non-Itemized Transactions with this Payee/Payer		\$7,3
TERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		
450 15 MILE ROAD	(C)	(D)	(E)
	Purpose	Date	Amount
JAW LU 1264, REG. 1	_	-	
(A)			
Name and Address			
OCAL UNION			
(B)			
Type or Classification			
4142-2192	Total of All Transactions with this Payee/Payer for This Schedule		\$5,1
	Total Non-Itemized Transactions with this Payee/Payer		\$5,1
LEVELAND	Total Itemized Transactions with this Payee/Payer		
7250 HUMMEL ROAD	(C)	(D)	(E)
	Purpose	Date	Amount
AW LU 1250, REG. 2B			
(A)			
Name and Address			
OCAL UNION			
(B)			
Type or Classification			
8091			
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LOCAL UNION			
Name and Address			
(A)			
JAW LU 1292, REG. 1C			
G-6153 S DORT HIGHWAY	Purpose	Date	Amount
ATTN:ANDREW RIEBER, F.S.	(C)	(D)	(E)
		(D)	(E)
GRAND BLANC	Total Itemized Transactions with this Payee/Payer		
Л	Total Non-Itemized Transactions with this Payee/Payer		\$5,4
18439	Total of All Transactions with this Payee/Payer for This Schedule		\$5,4
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 1302, REG. 3			
	Durness	Dete	Amount
PO BOX 2152	Purpose	Date	Amount
TTN: CANDY HAMRICK F.S	(C)	(D)	(E)
(OKOMO	Total Itemized Transactions with this Payee/Payer		
N	Total Non-Itemized Transactions with this Payee/Payer		\$8,3
6904-2152	Total of All Transactions with this Payee/Payer for This Schedule		\$8,3
Type or Classification	, , , ,	I	+-,-
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 1317, REG. 3	Purpose	Date	Amount
	(C)	(D)	(E)
6404-CR 161	BAL OF LU1317 TREAS TO INTL	2008-11-21	\$53,5
BUTLER	Total Itemized Transactions with this Payee/Payer	2000-11-21	\$53,5
N			
46721	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$53,54
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 136, REG. 5	Purpose	Date	Amount
	(C)	(D)	(E)
980 HORAN DRIVE			
FENTON	R5 SUMMER SCHOOL	2008-09-05	\$6,7
MO	Total Itemized Transactions with this Payee/Payer		\$6,7
53026	Total Non-Itemized Transactions with this Payee/Payer		\$21,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,5
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 137, REG. 1D	Durnoco	Date	Amount
	Purpose		
315 W CHARLES STREET		(D)	(E)
GREENVILLE	BAL OF LU137 TREAS TO INTL	2008-05-22	\$187,2
	Total Itemized Transactions with this Payee/Payer		\$187,2
18838-1147	Total Non-Itemized Transactions with this Payee/Payer		\$2,5
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,7
Type or Classification		I	\$100,1
(B)			
LOCAL UNION			
	Purpose	Date	Amount
Name and Address	T dipose		
			(E)
Name and Address (A) UAW LU 14, REG. 2B	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)

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b/11/2020	000-149 (LM2) 12/31/2008		
5411 JACKMAN ROAD	Purpose	Date	Amount
ATTN:TERRY FREDERICK, F.S.	(C)	(D)	(E)
TOLEDO	Total Non-Itemized Transactions with this Payee/Payer		\$7,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,525
43613-2348 Turne on Obsection			
Type or Classification			
(B)			
Name and Address			
(A) UAW LU 140, REG. 1			
0AW 20 140, REG. 1	Purpose	Date	Amount
23345 PINEWOOD	(C)	(D)	(E)
WARREN	2007 UAW/CHRYS BARGAINING BOOK	2008-10-14	\$5,518
MI	Total Itemized Transactions with this Payee/Payer		\$5,518
48091	Total Non-Itemized Transactions with this Payee/Payer		\$24,968
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,486
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1405, REG. 3	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 483	BAL OF LU1405 TREAS TO INTL	2008-03-21	\$6,501
			\$6,501
SYRACUSE	Total Itemized Transactions with this Payee/Payer		
SYRACUSE IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
SYRACUSE IN 46567-9246	Total Non-Itemized Transactions with this Payee/Payer		
SYRACUSE IN 46567-9246 Type or Classification			\$0 \$6,501
SYRACUSE IN 46567-9246 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$6,501
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8	Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$6,501 Amount
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$6,501
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$6,501 Amount (E) \$0
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$6,501 Amount (E)
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$6,501 Amount (E) \$0 \$9,897
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$6,501 Amount (E) \$0 \$9,897
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$6,501 Amount (E) \$0 \$9,897
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$6,501 Amount (E) \$0 \$9,897
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$6,501 Amount (E) \$0 \$9,897
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer		\$6,501 Amount (E) \$0 \$9,897
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,501 Amount (E) \$9,897 \$9,897
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S.	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D)	\$6,501 Amount (E) \$9,897 \$9,897
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	Amount (E) \$0 \$9,897 \$9,897 \$9,897 \$9,807 (E) \$5,400 \$5,400
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,897 \$9,897 \$9,897
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$9,897 \$9,897 \$9,897 \$9,897 \$9,800 \$5,400 \$5,400
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$9,897 \$9,897 \$9,897 \$9,897 \$9,807 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$9,897 \$9,897 \$9,897 \$9,897 \$9,807 \$5,400 \$5,400 \$5,400 \$5,400 \$5,400
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$9,897 \$9,897 \$9,897 \$9,897 \$9,897 \$5,400 \$5,400 \$5,400 \$1,885 \$7,285
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D) Date (D) 2008-09-24 Date	Amount (E) \$0 \$9,897 \$9,897 \$9,897 \$9,897 \$9,897 \$9,897 \$5,400 \$5,400 \$5,400 \$1,885 \$7,285
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D)	Amount (E) \$0 \$9,897 \$9,897 \$9,897 \$9,897 \$9,897 \$5,400 \$5,400 \$5,400 \$1,885 \$7,285
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-09-24 Date	Amount (E) \$0 \$9,897 \$9,897 \$9,897 \$9,897 \$9,897 \$9,897 \$5,400 \$5,400 \$5,400 \$1,885 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$7,285 \$1,801 \$1,801 \$2,800 \$2
SYRACUSE IN 46567-9246 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1433, REG. 1D PO BOX 245 ATTN:TIM HILLARD F.S. CADILLAC MI 49601 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1D FALL SCHOOL REGISTRATION         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) Date (D) 2008-09-24 Date	Amount (E) \$0 \$9,897 \$9,897 \$9,897 \$9,897 \$9,897 \$9,897 \$5,400 \$5,400 \$5,400 \$1,885 \$7,285 \$7,285

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43551-4527			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 145, REG. 4			
	Purpose	Date	Amount
1700 OAKTON ROAD	(C)	(D)	(E)
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,93
50538-1103	Total of All Transactions with this Payee/Payer for This Schedule		\$6,93
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)	Dumaaa		Ameunt
JAW LU 155, REG. 1	Purpose	Date (D)	Amount
	(C) REIMBSMT TEMP ORGANIZER	2008-08-01	(E) \$13,58
7420 MURTHUM AVENUE			
NARREN Al	3RD & 4TH QUARTER INSURANC	2008-10-16	\$8,35
vii 48092-3836	Total Itemized Transactions with this Payee/Payer		\$21,93
	Total Non-Itemized Transactions with this Payee/Payer		\$14,55
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,49
(B)			
Name and Address			
(A)			
JAW LU 1577, REG. 8	Purpose	Date	Amount
	(C)	(D)	(E)
P O BOX 383	BAL OF LU1577 TREAS TO INTL	2008-12-24	\$40,18
	DAL OF LOTSTT TREAS TO INTE	2000-12-24	φ <del>4</del> 0,10
		2000-12-24	
SPRING HILL IN	Total Itemized Transactions with this Payee/Payer	2000-12-24	\$40,18
FN 37174-0383	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2000-12-24	\$40,18 \$11
TN 37174-0383 Type or Classification	Total Itemized Transactions with this Payee/Payer	2000-12-24	\$40,18
TN 37174-0383 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2000-12-24	\$40,18 \$11
TN 87174-0383 Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2000-12-24	\$40,18 \$11
TN 87174-0383 Type or Classification (B) LOCAL UNION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,18 \$11
FN 87174-0383 Type or Classification (B) LOCAL UNION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,18 \$11
FN 37174-0383 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 1588, REG. 2B	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		\$40,18 \$11 \$40,19
TN 37174-0383 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 1588, REG. 2B PO BOX 591	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         Purpose	Date	\$40,18 \$11 \$40,19 \$40,19
TN 87174-0383 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1588, REG. 2B O BOX 591 ATN: JAMES STEVENS FS	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         Purpose         (C)		\$40,18 \$11 \$40,19 \$40,19 Amount (E)
TN 87174-0383 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	\$40,18 \$10 \$40,19 \$40,19 \$40,19 \$40,19 \$40,19 \$40,19 \$40,19 \$40,19 \$40,18 \$40,18 \$40,18 \$40,18
TN 87174-0383 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 1588, REG. 2B CO BOX 591 ATN: JAMES STEVENS FS DELAWARE OH	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date	\$40,18 \$10 \$40,19 \$40,19 \$40,19 \$40,19 \$40,19 \$1 \$5,60 \$5,60
FN 87174-0383 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE DH I3015-2429	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	\$40,18 \$10 \$40,19 \$40,19 \$40,19 \$40,19 \$40,19 \$1 \$5,60 \$5,60
TN 37174-0383 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE DH 43015-2429 Type or Classification	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date	\$40,18 \$10 \$40,19 \$40,19 \$40,19 \$40,19 \$40,19 \$1 \$5,60 \$5,60
FN 87174-0383 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE DH 43015-2429 Type or Classification (B)	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date	\$40,18 \$11 \$40,19 \$40,19 Amount (E)
TV 87174-0383 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE DH I3015-2429 Type or Classification (B) COCAL UNION	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$40,18 \$11 \$40,19 \$40,19 \$40,19 \$40,19 \$5,60 \$5,60 \$5,60 \$5,60
TV 87174-0383 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE DH I3015-2429 Type or Classification (B) COCAL UNION Name and Address	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	Date (D)	\$40,18 \$11 \$40,19 \$40,19 \$40,19 \$5,60 \$5,60 \$5,60 \$5,60 \$5,60
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1588, REG. 2B PO BOX 591 NTN: JAMES STEVENS FS DELAWARE DH 3015-2429 Type or Classification (B) OCAL UNION Name and Address (A)	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	Date (D)	Amount (E) Amount (E) \$5,609 \$5,609 (E)
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1588, REG. 2B O BOX 591 TN: JAMES STEVENS FS DELAWARE DH 3015-2429 Type or Classification (B) OCAL UNION Name and Address (A)	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         R1 RETIREE BLACK LAKE TRIP	Date (D) Date (D) Date (D) 2008-05-30	Amount (E) Amount (E) \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,250 \$5,250
TV 87174-0383 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 1588, REG. 2B CO BOX 591 ATN: JAMES STEVENS FS DELAWARE DH 13015-2429 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 160, REG. 1	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         R1 RETIREE BLACK LAKE TRIP         R1 RETIREE BLACK LAKE TRIP         R1 RETIREE BLACK LAKE TRIP	Date (D)	Amount (E) Amount (E) \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,250 \$5,250 \$7,000
N 7174-0383 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         R1 RETIREE BLACK LAKE TRIP         R1 RETIREE BLACK LAKE TRIP         Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 2008-05-30	Amount (E) Amount (E) Amount (E)
N 7174-0383 7174-0383 7174-0383 7174-0383 7174-0383 7174-0383 7174-0383 7179 7179 718 718 71 71 71 71 71 71 71 71 71 71 71 71 71	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 2008-05-30	Amount (E) Amount (E) Amount (E) \$5,600 \$5,60 \$5,60 \$5,60 \$5,60 \$5,60 \$5,60 \$5,60 \$5,60 \$5,60 \$5,60 \$5,25 \$5
N 7174-0383 7174-0383 7174-0383 7174-0383 (B) COCAL UNION Name and Address (A) DAW LU 1588, REG. 2B OD 05 591 TTN: JAMES STEVENS FS DELAWARE DH 3015-2429 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 160, REG. 1 28504 LORNA AVENUE VARREN JI	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         R1 RETIREE BLACK LAKE TRIP         R1 RETIREE BLACK LAKE TRIP         Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 2008-05-30	\$40,18 \$11 \$40,19 \$40,19 \$40,19 \$5,60 \$5,60 \$5,60 \$5,60 \$5,60
TN 37174-0383 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE DH 43015-2429 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 160, REG. 1 28504 LORNA AVENUE WARREN MI 48092-2714	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 2008-05-30	Amount (E) Amount (E) Amount (E) \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,250 \$7,000 \$12,256 \$12,256
N 7174-0383 7174-0383 7174-0383 7174-0383 (B) COCAL UNION Name and Address (A) DAW LU 1588, REG. 2B OD 05 591 TTN: JAMES STEVENS FS DELAWARE DH 3015-2429 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 160, REG. 1 28504 LORNA AVENUE VARREN JI	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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) 2008-05-30	Amount (E) Amount (E) Amount (E) \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,609 \$5,250 \$7,000 \$12,256 \$12,256

/11/2020	000-149 (LM2) 12/31/2008		
LOCAL UNION			
Name and Address			
(A)			
JAW LU 163, REG. 1A	Durnaga	Dete	Amount
450 S. MERRIMAN ROAD	Purpose	Date	Amount
ATTN:COLLENE LYNCH, F.S.	(C)	(D)	(E)
WESTLAND	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,2
48186-5048	Total of All Transactions with this Payee/Payer for This Schedule		\$9,2
Type or Classification		1	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1645, REG. 9A	Purpose	Date	Amount
P.O. BOX 1011	(C)	(D)	(E)
ATN: BARRY BAYLE JR FD	BAL OF LU1645 TREAS TO INTL	2008-06-13	\$95,3
FORRINGTON		2000-00-13	
СТ	Total Itemized Transactions with this Payee/Payer		\$95,3
06790	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$95,34
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1666, REG. 1D			
	Purpose	Date	Amount
3617 GEMBRIT CIRCLE	(C)	(D)	(E)
KALAMAZOO	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,45
49001-1426			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,45
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1700, REG. 1		Data	American
8230 E 8 MILE ROAD	Purpose	Date	Amount
ATTN:EVELYN LOCKE, F.S.	(C)	(D)	(E)
DETROIT	2007 UAW/CHRYS BARGAINING BOOK	2008-10-14	\$5,94
MI	Total Itemized Transactions with this Payee/Payer		\$5,94
	Total Non-Itemized Transactions with this Payee/Payer		\$9,13
48234	Total of All Transactions with this Payee/Payer for This Schedule		\$15,07
Type or Classification		I	\$10,0
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 171, REG. 8			
UNII LU 1/1, NEU. 0	Purpose	Date	Amount
	(C)	(D)	(E)
			\$10,5
	1-9/08 PAT BRACKETT HLTH INSUR	2008-08-11	ψ10.0
HAGERSTOWN		2008-08-11	
HAGERSTOWN MD	Total Itemized Transactions with this Payee/Payer	2008-08-11	\$10,5
HAGERSTOWN MD 21740-9140	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-08-11	\$10,5 \$10,0
18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140 Type or Classification	Total Itemized Transactions with this Payee/Payer	2008-08-11	\$10,5 \$10,0
HAGERSTOWN MD 21740-9140 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-08-11	\$10,5 <sup>°</sup> \$10,01
HAGERSTOWN MD 21740-9140 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-08-11	\$10,5 <sup>1</sup> \$10,01
HAGERSTOWN MD 21740-9140 Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,51 \$10,01 \$20,52
HAGERSTOWN MD 21740-9140 Type or Classification (B) LOCAL UNION Name and Address	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         Purpose	Date	\$10,51 \$10,01 \$20,52 Amount
HAGERSTOWN MD 21740-9140 Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,51 \$10,01 \$20,52

11/2020			
	Purpose	Date	Amount
121 SALT SPRINGS ROAD SW /ARREN	(C)	(D)	(E)
H	Total Non-Itemized Transactions with this Payee/Payer		\$7,
4481-9788	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
AW LU 174, REG. 1A	Purpose	Date	Amount
AW 20 174, N20. 1A	(C)	(D)	(E)
9841 VANBORN RD	4-9/08 GROUP LIFE INSURANCE	2008-10-14	\$5,
OMULUS	SUMMER SCHOOL 7/2008	2008-10-27	\$6,
1	Total Itemized Transactions with this Payee/Payer		\$12,
3174-2044	Total Non-Itemized Transactions with this Payee/Payer		\$14,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,
(B)		I	÷,
OCAL UNION			
Name and Address			
(A)			
AW LU 1753, REG. 1C			
	Purpose	Date	Amount
204 W SAINT JOSEPH STREET	(C)	(D)	(E)
ANSING	Total Itemized Transactions with this Payee/Payer		
11	Total Non-Itemized Transactions with this Payee/Payer		\$5.
8917-3706	Total of All Transactions with this Payee/Payer for This Schedule		<b>ბე</b> .
8917-3706 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,
	Total of All Transactions with this Payee/Payer for This Schedule	I	φο,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φO,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		φD,
Type or Classification (B) OCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		φο,
Type or Classification (B) OCAL UNION			φο,
Type or Classification (B) OCAL UNION Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5	Purpose (C)	Date (D)	
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5 O BOX 396 CONWAY	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5 O BOX 396 CONWAY R	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5 O BOX 396 CONWAY R 2033	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5 O BOX 396 CONWAY R 2033 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5 O BOX 396 CONWAY R 2033 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5 O BOX 396 CONWAY R 2033 Type or Classification (B) OCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5 O BOX 396 CONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5 O BOX 396 CONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1781, REG. 1	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Amount (E) \$7,
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1762, REG. 5 O BOX 396 OONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7, \$7,
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1762, REG. 5 O BOX 396 CONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 ITTN:JULIA L. CURRY, F.S.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7, \$7, Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7, \$7, \$7, (E) \$11,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD II	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$7, Amount (E) \$11, \$11,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD II 8076	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$7, Amount (E) \$11, \$11, \$8,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD II 8076 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$7, Amount (E) \$11, \$11,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD I B076 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$7, Amount (E) \$11, \$11, \$8,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD II 8076 Type or Classification (B) OCAL UNION	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1 LEADERSHIP CONFERENCE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$7, \$11, \$11, \$11, \$8, \$20,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 OOWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD II 8076 Type or Classification (B) OCAL UNION Name and Address	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1 LEADERSHIP CONFERENCE         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D)	Amount (E) \$7, \$7, (E) \$11, \$11, \$8, \$20, Amount
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD I 3076 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       R1 LEADERSHIP CONFERENCE         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       Purpose         (C)       Purpose	(D)	Amount (E) \$7, \$7, \$7, \$11, \$11, \$11, \$8, \$20,
Type or Classification (B) DCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD I 3076 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 1811, REG. 1C	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1 LEADERSHIP CONFERENCE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, (E) \$11, \$11, \$8, \$20, Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 ONWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD II 8076 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1811, REG. 1C .0. BOX 7280	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1 LEADERSHIP CONFERENCE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$7, (E) \$11, \$11, \$11, \$11, \$20, Amount (E) \$8, \$20, \$8,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1762, REG. 5 O BOX 396 OOWAY R 2033 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 1781, REG. 1 1411 CIVIC CNTR-SUITE 202 TTN:JULIA L. CURRY, F.S. OUTHFIELD II 8076 Type or Classification (B) OCAL UNION Name and Address	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1 LEADERSHIP CONFERENCE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7, \$7, \$7, (E) \$11, \$11, \$8, \$20, Amount (E)

MI			
48507			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1819, REG. 1D			•
	Purpose	Date	Amount
P O BOX C	(C)	(D)	(E)
ROSCOMMON	Total Itemized Transactions with this Payee/Payer		\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
48653	Total of All Transactions with this Payee/Payer for This Schedule		\$6,10
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 182, REG. 1A	Purpose	Date	Amount
35603 PLYMOUTH ROAD	(C)	(D)	(E)
ATTN:JAMES FREEMEN, F.S.	SUMMER SCHOOL 7/2008	2008-10-27	\$5,000
LIVONIA	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,06
48150-1491	Total of All Transactions with this Payee/Payer for This Schedule		\$17,06
Type or Classification		I	ФП,00
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1853, REG. 8	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 459	REIMBS TEMP ORG OVERPAYMNT/ENG	2008-07-31	\$13,58
SPRING HILL	R8 SUMMER SCHOOL	2008-09-03	\$5,37
TN	Total Itemized Transactions with this Payee/Payer		\$18,950
37174-0459	Total Non-Itemized Transactions with this Payee/Payer		\$24,973
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,92
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1895, REG. 5			
	Purpose	Date	Amount
2001-A W DETROIT STREET	(C)	(D)	(E)
BROKEN ARROW	Total Itemized Transactions with this Payee/Payer		\$0
ОК	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
74012-3616	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
Type or Classification			
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$(
			\$6,97
6TH FLOOR	Total Non-Itemized Transactions with this Payee/Payer		40,97
6TH FLOOR 113 UNIVERSITY PLACE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
ôTH FLOOR 113 UNIVERSITY PLACE NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
BTH FLOOR 113 UNIVERSITY PLACE NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
ôTH FLOOR 113 UNIVERSITY PLACE NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
6TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
UAW LU 1981, REG. 9A 6TH FLOOR 113 UNIVERSITY PLACE NEW YORK NY 10003-4527 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,977

/11/2020	000-149 (LMZ) 12/31/2008		
LOCAL UNION			
Name and Address			
(A)			
JAW LU 2000, REG. 2B			
JAW 20 2000, N2G. 2D	Purpose	Date	Amount
3151 ABBE ROAD	(C)	(D)	(E)
SHEFIELD VILLAGE	Total Itemized Transactions with this Payee/Payer	(B)	
НС	Total Non-Itemized Transactions with this Payee/Payer		\$11,0
44054-2420	Total of All Transactions with this Payee/Payer for This Schedule		\$11,0
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
AETNA LIFE AND CASUALTY			
	Purpose	Date	Amount
51 FARMINGTON AVENUE	(C)	(D)	(E)
ATTN: ACCOUNTS PAYABLE RW51	MEDICAL CLAIM REFUND 8-15-08	2008-08-19	\$28,8
HARTFORD	Total Itemized Transactions with this Payee/Payer		\$28,8
СТ	Total Non-Itemized Transactions with this Payee/Payer		φ20,0
06158-9132	Tatal of All Transportions with this Davies (Davies for This Oak and the		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,8
(B)			
NSURANCE COMPANY			
Name and Address			
(A)			
JAW LU 2015, REG. 2B	Purpose	Date	Amount
001 BEHRWALD AVE	(C)	(D)	(E)
ATTN:JOSEPH HANNA, F.S.	BAL OF LU2015 TREAS TO INTL	2008-01-11	\$14,5
CLEVELAND	Total Itemized Transactions with this Payee/Payer	2000-01-11	
ОН			\$14,5
44144-3612	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,5
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2021, REG. 2B			
PO BOX 752	Purpose	Date	Amount
ATTN:CINDY BOWMAN, F.S.	(C)	(D)	(E)
		· /	
TIFFIN	Total Itemized Transactions with this Pavee/Paver		
	Total Itemized Transactions with this Payee/Payer		
TIFFIN OH 44883	Total Non-Itemized Transactions with this Payee/Payer		\$6,3
OH 44883			\$6,3
OH 44883 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,3
OH 44883 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,3
OH 44883 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,3
OH 44883 Type or Classification (B) LOCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$6,3
OH 44883 Type or Classification (B) LOCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$6,3
DH 44883 Type or Classification (B) LOCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,3
DH 14883 Type or Classification (B) OCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$6,3 \$6,3
DH 14883 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2031, REG. 1C	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	Date	\$6,3 \$6,3
DH 14883 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2031, REG. 1C 1360 W BEECHER STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$6,3 \$6,3 Amount (E)
DH 14883 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$6,3 \$6,3 Amount (E)
OH 44883 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN MI	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$6,3 \$6,3 Amount (E) \$7,0
OH 44883 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN MI 49221	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$6,3 \$6,3 Amount (E) \$7,0
DH 44883 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN VII 49221 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$6,3 \$6,3 Amount (E) \$7,0
DH 44883 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN VII 49221	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$6,3 \$6,3 Amount (E) \$7,0
OH 44883 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN MI 49221 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$6,3 \$6,3 Amount (E) \$7,0
OH 44883 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN MI 49221 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$6,3 \$6,3 Amount (E) \$7,0 \$7,0
OH 44883 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN MI 49221 Type or Classification (B) LOCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-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         Purpose	(D)	\$6,3 \$6,3 Amount (E) \$7,0 \$7,0 \$7,0
OH 44883 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2031, REG. 1C 1360 W BEECHER STREET ADRIAN MI 49221 Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$6,3 \$6,3 Amount (E) \$7,0 \$7,0

/11/2020			
PO BOX 306	Purpose	Date	Amount
ATTN:BETTY NESTER, F.S.	(C)	(D)	(E)
DUBLIN	Total Non-Itemized Transactions with this Payee/Payer		\$12,44
/A	Total of All Transactions with this Payee/Payer for This Schedule		\$12,44
24084-0306		1	
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2075, REG. 2B			
	Purpose	Date	Amount
1525 LAKEWOOD AVENUE	(C)	(D)	(E)
LIMA	Total Itemized Transactions with this Payee/Payer		\$
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$6,98
45805-3347	Total of All Transactions with this Payee/Payer for This Schedule		\$6,98
Type or Classification		1	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2093, REG. 1D			
	Purpose	Date	Amount
15802 HOFFMAN ROAD	(C)	(D)	(E)
THREE RIVERS	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,04
49093-8901	Total of All Transactions with this Payee/Payer for This Schedule		\$5,04
Type or Classification			
(B)			
(B)			
(B)			
(B) LOCAL UNION Name and Address			
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B	Purpose	Date	Amount
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET	(C)	Date (D)	Amount (E)
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11,46
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11,46
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11,46
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11,46
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$11,46 \$11,46
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$11,46 \$11,46 \$11,46
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$11,46 \$11,46 \$11,46 \$11,46
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE	(D)	(E) \$11,46 \$11,46 \$11,46 \$11,46 (E) \$5,39
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE	(D) Date (D) 2008-01-15 2008-05-13	(E) \$11,46 \$11,46 \$11,46 \$11,46 (E) \$5,39 \$5,39
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE	(D)	(E) \$11,46 \$11,46 \$11,46 \$11,46 (E) \$5,39 \$5,39 \$5,39 \$5,39
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-15 2008-05-13	(E) \$11,46 \$11,46 \$11,46 \$11,46 (E) \$5,39
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-15 2008-05-13	(E) \$11,46 \$11,46 \$11,46 \$11,46 (E) \$5,39
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-15 2008-05-13	(E) \$11,46 \$11,46 \$11,46 \$11,46 (E) \$5,39
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-15 2008-05-13	(E) \$11,46 \$11,46 \$11,46 \$11,46 (E) \$5,39
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-15 2008-05-13	(E) \$11,46 \$11,46 \$11,46 \$11,46 (E) \$5,39
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 Type or Classification (B) LOCAL UNION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) 2008-01-15 2008-05-13 2008-11-12	(E) \$11,46 \$11,46 \$11,46 \$11,46 \$11,46 \$11,46 \$11,46 \$11,46 \$11,46 \$5,39
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 Type or Classification (B) LOCAL UNION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE 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 Purpose Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$11,46 \$1,76 \$12,56 \$28,73 Amount (E)
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 Type or Classification (B) LOCAL UNION Mame and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer BAL OF LU2157 TREAS TO INTL	(D) Date (D) 2008-01-15 2008-05-13 2008-11-12 Date (D)	(E) \$ (E) Amount (E) \$5,39 \$5,27 \$12,56 \$28,73 \$22,73 \$22,73 \$21,30
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 Type or Classification (B) LOCAL UNION MI A8312 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2157, REG. 5	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total OF LU2157 TREAS TO INTL Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-15 2008-05-13 2008-11-12 Date (D)	(E) \$11,46 \$11,46 \$11,46 \$11,46 \$11,46 \$11,46 \$11,46 \$11,46 \$5,39 \$5,28 \$28,73 \$22,30 \$22,30 \$21,30 \$21,30
(B) LOCAL UNION Name and Address (A) UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312 Type or Classification (B) LOCAL UNION MI A8312 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2157, REG. 5 4403 CITY VIEW DRIVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-3/2008 GROUP LIFE REIMB 4-6/2008 GROUP LIFE REIMB 10-12/2008 GROUP LIFE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer BAL OF LU2157 TREAS TO INTL	(D) Date (D) 2008-01-15 2008-05-13 2008-11-12 Date (D)	(E) \$ (E) Amount (E) \$5,39 \$5,27 \$12,56 \$28,73 \$22,73 \$22,73 \$21,30

ТХ			
76305			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2164, REG. 3			
P.O. BOX 51082	Purpose	Date	Amount
ATTN:CINDY SHELTON, F.S.	(C)	(D)	(E)
BOWLING GREEN	Total Itemized Transactions with this Payee/Payer		\$
ЭН	Total Non-Itemized Transactions with this Payee/Payer		\$6,80
42102-4382	Total of All Transactions with this Payee/Payer for This Schedule		\$6,80
Type or Classification		1	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2166, REG. 5			A
	Purpose	Date	Amount
6881 INDUSTRIAL LOOP #2	(C)	(D)	(E)
SHREVEPORT	R5 SUMMER SCHOOL	2008-09-05	\$5,40
	Total Itemized Transactions with this Payee/Payer		\$5,40
71129-4709	Total Non-Itemized Transactions with this Payee/Payer		\$13,19
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,59
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 218, REG. 5			
	Purpose	Date	Amount
	(C)	(D)	(E)
HURST	(C) Total Itemized Transactions with this Payee/Payer		(E)
HURST TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$11,630
HURST TX 76053-7714	(C) Total Itemized Transactions with this Payee/Payer		(E) \$( \$11,630
HURST TX 76053-7714 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$11,630
HURST TX 76053-7714 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$11,630
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$11,630
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$11,630
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$11,630
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$11,63( \$11,63(
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 22, REG. 1	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$11,630 \$11,630
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$11,630 \$11,630 \$11,630 (\$11,630 (\$11,630 (\$1,630)
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,630 \$11,630 \$11,630 (\$11,630 (\$( C) (E) \$(
HURST TX 76053-7714 Type or Classification (B) <u>LOCAL UNION</u> Name and Address (A) JAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$11,630 \$11,630 \$11,630 (\$11,630 (\$( C) (E) \$(
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,630 \$11,630 \$11,630 (\$) \$( E) \$( \$8,080 (\$8,080
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,630 \$11,630 \$11,630 (\$) \$( E) \$( \$8,080 (\$8,080
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,630 \$11,630 \$11,630 \$( \$11,630 \$( \$10,630 \$( \$8,080 \$8,080
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,630 \$11,630 \$11,630 \$( \$11,630 \$( \$10,630 \$( \$8,080 \$8,080
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$11,630 \$11,630 \$11,630 \$( \$11,630 \$( \$10,630 \$( \$8,080 \$8,080
HURST TX 76053-7714 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B) OCAL UNION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$11,63( \$11,63( \$11,63( (E) (E) \$8,08( \$8,08( \$8,08( \$8,08( \$8,08(
HURST TX 76053-7714 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B) OCAL UNION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total of All Transactions with this Payee/Payer (C)	(D)	(E) (E) \$11,630 \$10,630 \$1
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B) LOCAL UNION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total SUMMER SCHOOL REGISTRATION	(D)	(E) (E) \$11,630 \$10,630 \$1
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) (E) \$11,630 \$11,630 \$11,630 \$11,630 \$11,630 \$11,630 \$11,630 \$10,630 \$10,630 \$8,080 \$8,
HURST TX 76053-7714 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 2209, REG. 3	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(E) \$11,630 \$10,630 \$
HURST TX 76053-7714 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 2209, REG. 3 PO BOX 579 ROANOKE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) (E) \$11,630 \$10,630 \$1
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2209, REG. 3 PO BOX 579 ROANOKE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) (S) (S) (S) (E) (E) (E) (E) (S) (S) (S) (S) (S) (S) (S) (S
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2209, REG. 3 PO BOX 579 ROANOKE IN 46783-0579	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,630 \$10,630\$ \$10,630\$ \$1
HURST TX 76053-7714 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 2209, REG. 3 PO BOX 579 ROANOKE N	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) \$11,630 \$10,630 \$1

LOCAL UNION			
Name and Address			
(A)	Dumana	Deta	A
JAW LU 2244, REG. 5	Purpose	Date	Amount
AW 20 2244, N20. 0	(C)	(D)	(E)
5201 FREMONT BLVD	R5 2008 LEADERSHIP CONFERENCE	2008-01-25	\$11,5
	5/08 SETTLES LEADERSHIP CONF	2008-04-01	\$15,5
REMONT	R5 SUMMER SCHOOL	2008-09-05	\$6,3
CA	Total Itemized Transactions with this Payee/Payer		\$33,3
94538-6317	Total Non-Itemized Transactions with this Payee/Payer		\$14,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Iotal of All Transactions with this Payee/Payer for This Schedule		\$47,6
OCAL UNION			
Name and Address			
(A)			
JAW LU 2250, REG. 5	Purpose	Date	Amount
JAW LU 2250, REG. 5	(C)	(D)	(E)
395 E PEARCE BLVD	R5 2008 LEADERSHIP CONFERENCE	2008-01-25	\$5,0
VENTZVILLE	R5 SUMMER SCHOOL	2008-09-05	\$6,7
10	Total Itemized Transactions with this Payee/Payer		\$11,7
3385-1925	Total Non-Itemized Transactions with this Payee/Payer		\$14,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,2
(B)		I	<i> </i>
Name and Address			
(A)			
JAW LU 2256, REG. 1C	Purpose	Date	Amount
	(C)	(D)	(E)
2114 N. EAST STREET	SUMMER SCHOOL	2008-09-23	\$5,6
ANSING	Total Itemized Transactions with this Payee/Payer	2000-03-23	
MI			\$5,6
48906-4103	Total Non-Itemized Transactions with this Payee/Payer		\$9,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,1
(B)			
LOCAL UNION			
Name and Address			
(A)			
		Date	•
JAW LU 2270, REG. ID	Purpose		Amount
	Purpose		Amount
P.O. BOX 1037	(C)	(D)	(E)
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S.	(C) R1D FALL SCHOOL REGISTRATION		(E) \$5,4
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART	(C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,4
JAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 19631-1037	(C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,4 \$5,4
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037	(C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,4 \$5,4 \$1,5
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification	(C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,4 \$5,4 \$1,5
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B)	(C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,4 \$5,4 \$1,5
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification	(C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B)	(C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,4 \$5,4 \$1,5
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address	(C) R1D FALL SCHOOL REGISTRATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,4 \$5,4 \$1,5
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) -OCAL UNION Name and Address (A)	(C) R1D FALL SCHOOL REGISTRATION 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	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,5
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 19631-1037 Type or Classification (B) OCAL UNION Name and Address (A)	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount
P.O. BOX 1037 TTN:DEBRA L. BEADLE, F.S. EVART // /9631-1037 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2280, REG. 1	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose (C)	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,5 \$6,5 Amount (E)
20. BOX 1037 ITTN:DEBRA L. BEADLE, F.S. WART // 9631-1037 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2280, REG. 1 -5116 CASS AVENUE	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,5 \$6,5 Amount (E)
2.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART Al 19631-1037 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 2280, REG. 1 15116 CASS AVENUE JTICA	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose (C) R1 RETIREE BLACK LAKE TRIP	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount (E) \$7,0
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 19631-1037 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 2280, REG. 1 45116 CASS AVENUE JTICA MI	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose (C) R1 RETIREE BLACK LAKE TRIP Total Itemized Transactions with this Payee/Payer	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount (E) \$7,0 \$7,0
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 2280, REG. 1 45116 CASS AVENUE JTICA MI 48317-5507	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose (C) R1 RETIREE BLACK LAKE TRIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount (E) \$7,0 \$7,0 \$7,0 \$2,0
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 2280, REG. 1 45116 CASS AVENUE JTICA MI 48317-5507 Type or Classification	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose (C) R1 RETIREE BLACK LAKE TRIP Total Itemized Transactions with this Payee/Payer	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount (E) \$7,0 \$7,0
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 2280, REG. 1 45116 CASS AVENUE JTICA MI 48317-5507	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose (C) R1 RETIREE BLACK LAKE TRIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount (E) \$7,0 \$7,0 \$7,0 \$2,0
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) OCAL UNION OCAL UNION Name and Address (A) JAW LU 2280, REG. 1 45116 CASS AVENUE JTICA MI 48317-5507 Type or Classification (B)	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose (C) R1 RETIREE BLACK LAKE TRIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-09-24	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount (E) \$7,0 \$7,0 \$7,0 \$2,0
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2280, REG. 1 45116 CASS AVENUE JTICA MI 48317-5507 Type or Classification (B)	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose (C) R1 RETIREE BLACK LAKE TRIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-09-24 Date (D) 2008-05-30	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount (E) \$7,0 \$7,0 \$7,0 \$2,0 \$9,0
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2280, REG. 1 45116 CASS AVENUE JTICA MI 48317-5507 Type or Classification (B) OCAL UNION Name and Address	(C)         R1D FALL SCHOOL REGISTRATION         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         Purpose         (C)         R1 RETIREE BLACK LAKE TRIP         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D) 2008-09-24 Date (D) 2008-05-30	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount (E) \$7,0 \$7,0 \$7,0 \$2,0 \$9,0 Amount
P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2280, REG. 1 45116 CASS AVENUE JTICA MI 48317-5507 Type or Classification (B)	(C) R1D FALL SCHOOL REGISTRATION 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 Purpose (C) R1 RETIREE BLACK LAKE TRIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-09-24 Date (D) 2008-05-30	(E) \$5,4 \$5,4 \$1,5 \$6,9 Amount (E) \$7,0 \$7,0 \$7,0 \$2,0 \$9,0

11/2020			
	Purpose	Date	Amount
0. BOX 17447	(C)	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,4
A 1138	Total of All Transactions with this Payee/Payer for This Schedule		\$5,4
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A) JAW LU 23, REG. 3			
514 DROVER STREET	Purpose	Date	Amount
ATTN:RAYMOND KENNEDY, F.S.	(C)	(D)	(E)
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer	(- )	(
N	Total Non-Itemized Transactions with this Payee/Payer		\$8,24
6221-1224	Total of All Transactions with this Payee/Payer for This Schedule		\$8,24
Type or Classification		I	ψ0, <u></u>
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 2300, REG. 9			
	Purpose	Date	Amount
10 NORTH GENEVA STREET	(C)	(D)	(E)
THACA	Total Itemized Transactions with this Payee/Payer		
١Y	Total Non-Itemized Transactions with this Payee/Payer		\$5,20
4850-4151	Total of All Transactions with this Payee/Payer for This Schedule		\$5,20
Type or Classification		I	
ijpe er elassinsalisti			
(B)			
(B) OCAL UNION Name and Address			
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3	Purpose	Date	Amount
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 8107 OLYMPIA DRIVE	(C)	Date (D)	(E)
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$7,23
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N 17909-5183	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N 17909-5183 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$7,23
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 B107 OLYMPIA DRIVE AFAYETTE N 17909-5183 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$7,23
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N 17909-5183 Type or Classification (B) OCAL UNION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$7,23
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N AFAYETTE N Type or Classification (B) OCAL UNION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$7,23
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 B107 OLYMPIA DRIVE AFAYETTE N AFAYETTE N Type or Classification (B) OCAL UNION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$7,23
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 B107 OLYMPIA DRIVE AFAYETTE N I7909-5183 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$7,23
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 B107 OLYMPIA DRIVE AFAYETTE N I7909-5183 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 56 VINEYARD ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7,23 \$7,23
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N 17909-5183 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 66 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$7,23 \$7,23 \$7,23 \$7,23 (E) \$5,72
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 B107 OLYMPIA DRIVE AFAYETTE N I7909-5183 Type or Classification (B) OCAL UNION COCAL UNION Name and Address (A) JAW LU 2326, REG. 9 66 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM	(D)	(E) \$7,23 \$7,23 \$7,23 \$7,23 (E) \$5,72
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N 17909-5183 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 56 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,23 \$7
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N 17909-5183 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 66 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ 08817	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,2: \$7,2: \$7,2: (E) (E) \$5,7: \$5,7: \$2,2:
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N 17909-5183 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 66 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ 08817 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,23 \$7
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 66 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ 88817 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,23 \$7,23 \$7,23
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 66 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ 88817 Type or Classification (B) OCAL UNION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$7,23 \$7,24 \$7,96
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 60 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ 88817 Type or Classification (B) OCAL UNION NJ NAME and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM 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	(D)	(E) (E) \$7,23 \$7,23 \$7,23 \$7,25 \$7,25 \$5,72 \$5,72 \$5,72 \$5,72 \$2,25 \$7,98 Amount
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 107 OLYMPIA DRIVE AFAYETTE N AFAYETTE N 7909-5183 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 66 VINEYARD ROAD NTTN:MARYANN GREAGER, F.S. EDISON JJ 8817 Type or Classification (B) OCAL UNION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) Date (D) 2008-07-31	(E) (E) (F) (E) (E) (E) (E) (E) (E) (E) (E
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 66 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ 8817 Type or Classification (B) OCAL UNION NJ NA NA NA NA NA NA NA NA NA NA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer BAL OF LU2331 TREAS TO INTL	(D)	(E) (E) \$7,23 \$7,23 \$7,23 \$7,25 \$7,25 \$7,25 \$5,72 \$2,25 \$7,98 \$7,98 \$7,98 \$1,985 \$1,9
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N 17909-5183 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 56 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ 108817 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2331, REG. 2B	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) 2008-07-31	(E) (E) \$7,23 \$7,23 \$7,23 \$7,25 \$7,25 \$7,25 \$5,72 \$2,25 \$7,98 \$7,98 \$7,98 \$1,985 \$1,9
(B) OCAL UNION Name and Address (A) JAW LU 2317, REG. 3 3107 OLYMPIA DRIVE AFAYETTE N Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2326, REG. 9 60 VINEYARD ROAD ATTN:MARYANN GREAGER, F.S. EDISON NJ 88817 Type or Classification (B) OCAL UNION NJ NAME and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB 1-6/08 HEALTH INSURANCE PREM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer BAL OF LU2331 TREAS TO INTL	(D) Date (D) 2008-07-31	(E) (E) \$7,23 \$7,23 \$7,23 \$7,25 \$7,25 \$5,72 \$5,72 \$5,72 \$5,72 \$2,25 \$7,98 Amount

000-149 (LM2) 12/31/2008

5/11/2020	000-149 (LIVIZ) 12/31/2008		
ОН			
43533-0304			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 235, REG. 1	Purpose	Date	Amount
	(C)	(D)	(E)
2140 HOLBROOK	REFUND OF STRIKE EXPENSES	2008-08-27	\$26,559
DETROIT	Total Itemized Transactions with this Payee/Payer		\$26,559
MI 48212-3443	Total Non-Itemized Transactions with this Payee/Payer		\$7,020
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,579
		1	
(B)			
Name and Address			
(A)			
UAW LU 2373, REG. 9A	Durnaga	Date	Amount
PO BOX 9023733	Purpose (C)	(D)	Amount (E)
ATN: L ROSADO, TREASUERER		(D)	
SAN JUAN	Total Itemized Transactions with this Payee/Payer		\$0
PR	Total Non-Itemized Transactions with this Payee/Payer		\$5,785
00902-3733 Turne on Oleonification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,785
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2382, REG. 3			
PO BOX 95	Purpose	Date	Amount
ATTN:JASON WALLER, F.S.	(C)	(D)	(E)
GREENCASTLE	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$13,053
46135	Total of All Transactions with this Payee/Payer for This Schedule		\$13,053
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2391, REG. 2B			
1826 CINNAMON DR	Purpose	Date	Amount
ATTN:DAVID STEWART, F.S.	(C)	(D)	(E)
WAPAKONETA	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$5,870
45895	Total of All Transactions with this Payee/Payer for This Schedule		\$5,870
Type or Classification		1	
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 245, REG. 1A	Total Itemized Transactions with this Payee/Payer		\$0
UAVI LU 245, REG. TA			
	Total Non-Itemized Transactions with this Pavee/Paver		\$15.817
1226 MONROE	Total Non-Itemized Transactions with this Payee/Payer		\$15,817 \$15 817
1226 MONROE ATTN:KIMBERLY MOORE, F.S.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,817 \$15,817
1226 MONROE ATTN:KIMBERLY MOORE, F.S. DEARBORN	Total Non-Itemized Transactions with this Payee/Payer		
1226 MONROE ATTN:KIMBERLY MOORE, F.S. DEARBORN MI	Total Non-Itemized Transactions with this Payee/Payer		
1226 MONROE ATTN:KIMBERLY MOORE, F.S. DEARBORN MI 48124-2817	Total Non-Itemized Transactions with this Payee/Payer		
1226 MONROE ATTN:KIMBERLY MOORE, F.S. DEARBORN MI	Total Non-Itemized Transactions with this Payee/Payer		

	000-149 (LIVI2) 12/31/2008		
LOCAL UNION			
Name and Address			
(A)			
JAW LU 2488, REG. 4	Durnese	Dete	Amount
10226 E 1400 NORTH RD.	Purpose	Date	Amount
ATTN:THOMAS A SHRIER, F.S.	(C)	(D)	(E)
BLOOMINGTON	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,8
51704	Total of All Transactions with this Payee/Payer for This Schedule		\$5,8
Type or Classification		I	
(B)			
Name and Address			
(A)			
UAW LU 249, REG. 5	Purpose	Date	Amount
	(C)	(D)	(E)
040 NE 69 HIGHWAY	R5 SUMMER SCHOOL REGISTRATION	2008-09-24	\$6,7
PLEASANT VALLEY	Total Itemized Transactions with this Payee/Payer	2000 00 21	\$6,7
MO			
64068	Total Non-Itemized Transactions with this Payee/Payer		\$18,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,2
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 25, REG. 5	Purpose	Date	Amount
9144 PERSHALL ROAD	(C)	(D)	(E)
ATTN:DENNIS L. JOST, F.S.	BAL OF LU25 TREAS TO INTL	2008-09-02	\$221,3
HAZELWOOD		2006-09-02	
OM	Total Itemized Transactions with this Payee/Payer		\$221,3
63042-2039	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$221,7
(B)			
LOCAL UNION			
Name and Address			
(A)			
	Purpose	Date	Amount
JAW LU 251, REG. 1		(D)	
JAW LU 251, REG. 1	(C)		(E)
		2008-07-24	
38 ELM DRIVE, SOUTH	(C) R1 LEADERSHIP CONFERENCE	2008-07-24	\$12,9
38 ELM DRIVE, SOUTH WALLACEBURG	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY		\$12,9 \$12,2
UAW LU 251, REG. 1 88 ELM DRIVE, SOUTH WALLACEBURG 00 00000	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer	2008-07-24	\$12,9 \$12,2 \$12,2 \$25,2
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24	\$12,9 \$12,2 \$25,2 \$25,2 \$5,1
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer	2008-07-24	\$12,9 \$12,2 \$25,2 \$25,1 \$5,1
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B)	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24	\$12,9 \$12,2 \$25,2 \$25,1 \$5,1
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) LOCAL UNION	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24	\$12,99 \$12,20 \$25,2 \$5,12
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) LOCAL UNION Name and Address	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24	\$12,9 \$12,2 \$25,2 \$25,1 \$5,1
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) LOCAL UNION Name and Address	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24	\$12,9 \$12,2 \$25,2 \$25,1 \$5,1
38 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) _OCAL UNION Name and Address (A)	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24	\$12,9 \$12,2 \$25,2 \$25,2 \$5,1
38 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 259, REG. 9A	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY 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	2008-07-24 2008-08-25	\$12,9 \$12,2 \$25,2 \$5,1 \$30,4
38 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 259, REG. 9A 30 N BROADWAY-SUITE 1004	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY 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 Purpose	2008-07-24 2008-08-25 Date	\$12,9 \$12,2 \$25,2 \$5,1 \$30,4 Amount
38 ELM DRIVE, SOUTH WALLACEBURG 30 300000 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 259, REG. 9A 30 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S.	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY 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 Purpose (C)	2008-07-24 2008-08-25	\$12,9 \$12,2 \$25,2 \$5,1 \$30,4 Amount (E)
38 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 259, REG. 9A 30 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	2008-07-24 2008-08-25 Date	\$12,9 \$12,2 \$25,2 \$5,1 \$30,4 Amount (E)
38 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 259, REG. 9A 30 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE NY	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24 2008-08-25 Date	\$12,9 \$12,2 \$25,2 \$5,1 \$30,4 Amount (E) \$5,0
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 259, REG. 9A 80 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE NY 11801-2918	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	2008-07-24 2008-08-25 Date	\$12,9 \$12,2 \$25,2 \$5,1 \$30,4 Amount (E) \$5,0
38 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 259, REG. 9A 30 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE NY 11801-2918 Type or Classification	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24 2008-08-25 Date	\$12,9 \$12,2 \$25,2 \$5,1 \$30,4 Amount (E) \$5,0
88 ELM DRIVE, SOUTH WALLACEBURG 00 000000 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 259, REG. 9A 80 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE NY 11801-2918 Type or Classification (B)	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24 2008-08-25 Date	\$12,9 \$12,2 \$25,2 \$5,1 \$30,4 Amount (E) \$5,0
88 ELM DRIVE, SOUTH WALLACEBURG 00 00000 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 259, REG. 9A 80 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE NY 11801-2918 Type or Classification	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-07-24 2008-08-25 Date	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$12,9 \$25,2 \$5,12 \$30,40 \$30,40 \$5,0 \$5,0 \$5,0
88 ELM DRIVE, SOUTH WALLACEBURG 00 000000 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 259, REG. 9A 80 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE NY 11801-2918 Type or Classification (B) LOCAL UNION	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	2008-07-24 2008-08-25 Date (D)	Amount (E) \$5,04
88 ELM DRIVE, SOUTH WALLACEBURG 00 000000 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 259, REG. 9A 80 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE NY 11801-2918 Type or Classification (B) LOCAL UNION Name and Address	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	2008-07-24 2008-08-25 Date (D) Date	Amount (E) Amount (E) Amount
88 ELM DRIVE, SOUTH WALLACEBURG 00 000000 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 259, REG. 9A 80 N BROADWAY-SUITE 1004 ATTN:DANIEL A ROSS, F.S. HICKSVILLE NY 11801-2918 Type or Classification (B) LOCAL UNION	(C) R1 LEADERSHIP CONFERENCE REFUND TEMP ORG ADV GORD LILLEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	2008-07-24 2008-08-25 Date (D)	Amount (E) \$5,04

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3/ I		/2020

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8490 ST AUBIN STREET	Purpose	Date	Amount
ATTN:ELIZABETH SURNICK	(C)	(D)	(E)
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$10,55
ЛI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,55
8212-3638			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 276, REG. 5	Purpose	Date	Amount
2505 W E ROBERTS STREET	(C)	(D)	(E)
ATN: J BROWN JR FS GRAND PRAIRIE	R5 2008 LEADERSHIP CONFERENCE	2008-01-25	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
TX 75051-1025	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification		I	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 281, REG. 4	Purpose	Date	Amount
	(C)	(D)	(E)
21135 HOLDEN DRIVE DAVENPORT	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$9,911
	Total Non-iternized transactions with this Payee/Payer		
52804_0314	Tetel of All Transportions with this Device /Device for This Cohedule		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,911
52804-9314 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,9 H
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	29,911
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		¢9,911
Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		¢9,911
Type or Classification (B) LOCAL UNION Name and Address (A)	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		Date	
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 282, REG. 5 9144 PERSHALL RD	Purpose	Date (D)	Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 282, REG. 5 9144 PERSHALL RD ATTN:JUDITH A DONALDSON, F.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 282, REG. 5 9144 PERSHALL RD ATTN:JUDITH A DONALDSON, F. HAZELWOOD	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0
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	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,685
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) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0
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 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,685
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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,685
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 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,685
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 Type or Classification (B) LOCAL UNION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,685
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 Type or Classification (B) LOCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,688 \$6,688
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 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2865, REG. 5	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,688 \$6,688
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 Type or Classification (B) LOCAL UNION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,688 \$6,688 \$6,688
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 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,682 \$6,682 \$6,682 \$6,682 \$5,163
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 282, REG. 5 20144 PERSHALL RD ATTN:JUDITH A DONALDSON, F. HAZELWOOD MO 53042-2821 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND TEMP ORG ADV WOOD-LIU-SOR Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,682 \$6,682 \$6,682 \$6,682 (E) \$5,163 \$5,163 \$5,163
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 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) 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 Purpose (C) REFUND TEMP ORG ADV WOOD-LIU-SOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,682 \$6,682 \$6,682 \$6,682 (E) \$5,163 \$5,163 \$5,163 \$5,163 \$5,535
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 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND TEMP ORG ADV WOOD-LIU-SOR Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,682 \$6,682 \$6,682 \$6,682 (E) \$5,163 \$5,163 \$5,163
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 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND TEMP ORG ADV WOOD-LIU-SOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,682 \$6,682 \$6,682 \$6,682 (E) \$5,163 \$5,163 \$5,163 \$5,163 \$5,535
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 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND TEMP ORG ADV WOOD-LIU-SOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,682 \$6,682 \$6,682 \$6,682 (E) \$5,163 \$5,163 \$5,163 \$5,163 \$5,535
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 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705 Type or Classification (B) LOCAL UNION Name and Address	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       REFUND TEMP ORG ADV WOOD-LIU-SOR         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose	(D)	Amount (E) \$6,688 \$6,688 Amount (E) \$5,163 \$5,163 \$5,163 \$5,535 \$10,698 Amount
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 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705 Type or Classification (B) LOCAL UNION	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND TEMP ORG ADV WOOD-LIU-SOR         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	(D)	Amount (E) \$6,688 \$6,688 Amount (E) \$5,163 \$5,163 \$5,163 \$5,535 \$10,696
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 282, REG. 5 OT44 PERSHALL RD ATTN:JUDITH A DONALDSON, F. HAZELWOOD MO 33042-2821 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA BERKELEY CA OCAL UNION (B) OCAL UNION Name and Address (A) JAW LU 2911, REG. 3	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       REFUND TEMP ORG ADV WOOD-LIU-SOR         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose	(D)	Amount (E) \$6,688 \$6,688 Amount (E) \$5,163 \$5,163 \$5,163 \$5,535 \$10,698 Amount
Type or Classification (B) -OCAL UNION Name and Address (A) JAW LU 282, REG. 5 20144 PERSHALL RD ATTN:JUDITH A DONALDSON, F. HAZELWOOD MO 63042-2821 Type or Classification (B) -OCAL UNION Name and Address (A) JAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705 Type or Classification (B) -OCAL UNION Name and Address (A) JAW LU 2911, REG. 3 DIPLOMAT PLAZA	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND TEMP ORG ADV WOOD-LIU-SOR         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         Purpose         (C)	(D)	Amount (E) \$6,682 \$6,682 \$6,682 (E) \$5,163 \$5,163 \$5,163 \$5,532 \$10,692 Amount (E)
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 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2865, REG. 5 SUITE 305 2855 TELEGRAPH AVE BERKELEY CA 94705 Type or Classification (B) LOCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REFUND TEMP ORG ADV WOOD-LIU-SOR 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 Purpose (C) R3 RETIREE BLACK LAKE TRIP	(D)	Amount (E) \$6,682 \$6,682 Amount (E) \$5,163 \$5,163 \$5,532 \$10,692 Amount (E) \$9,200

IN			
46896-0056			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 292, REG. 3	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX B,1201 W ALTO RD	R3 SUMMER SCHOOL	2008-07-28	\$6,38
KOKOMO	Total Itemized Transactions with this Payee/Payer		\$6,38
IN .	Total Non-Itemized Transactions with this Payee/Payer		\$16,49
46904-2060	Total of All Transactions with this Payee/Payer for This Schedule		\$22,87
Type or Classification		I	ψ22,07
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 3000, REG. 1A	Purpose	Date	Amount
	(C)	(D)	(E)
22693 VAN HORN ROAD	R1A 2008 SUMMER SCHOOL	2008-09-02	\$15,80
WOODHAVEN	Total Itemized Transactions with this Payee/Payer	2000 00 02	\$15,800
MI	Total Non-Itemized Transactions with this Payee/Payer		\$19,27
48183	Total of All Transactions with this Payee/Payer for This Schedule		\$35,07
Type or Classification		l	\$35,07
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 3060, REG 2B	Purpose	Date	Amount
529 N 10TH STREET	(C)	(D)	(E)
ATTN:SUSANNE BARNETT, F.S.	BAL OF LU3060 TREAS TO INTL	2008-07-31	\$18,89
CAMBRIDGE	Total Itemized Transactions with this Payee/Payer	2000-07-31	\$18,893
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$36
43725	Total of All Transactions with this Payee/Payer for This Schedule		\$300
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$19,25
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 31, REG. 5			
UAW LU 31, REG. 5	Purpose	Date	Amount
500 KINDLEBERGER ROAD	(C)	Date (D)	Amount (E)
500 KINDLEBERGER ROAD KANSAS CITY	(C) Total Itemized Transactions with this Payee/Payer		(E)
500 KINDLEBERGER ROAD KANSAS CITY KS	(C)		(E)
UAW LU 31, REG. 5 500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11,08:
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$11,08:
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11,08:
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$11,082
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,082
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$11,082 \$11,082
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$11,08 \$11,08 \$11,08 (E)
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3520, REG. 8	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11,08 \$11,08 \$11,08 \$11,08 \$11,08 \$10 \$
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3520, REG. 8 2290 SALISBURY HIGHWAY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,08 \$11,08 \$11,08 \$11,08 (E) \$12,20
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3520, REG. 8 2290 SALISBURY HIGHWAY ATTN:SHAYNE BROWN, F.S. STATESVILLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11,08 \$11,08 \$11,08 \$11,08 (E) \$12,20
500 KINDLEBERGER ROAD KANSAS CITY KS 56115-1227 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 3520, REG. 8 2290 SALISBURY HIGHWAY ATTN:SHAYNE BROWN, F.S. STATESVILLE NC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,08 \$11,08 \$11,08 \$11,08 (E) \$12,20
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 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	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,08: \$11,08: \$11,08: \$11,08: (E) \$12,20: \$12,20:
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 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	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,082 \$11,082 \$11,082 \$11,082 \$( CE) \$( \$12,203 \$12,203
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227 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	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,082 \$11,082

(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$8,1
Total Itemized Transactions with this Payee/Payer		\$8,7
BAL OF LU3911 TREAS TO INTL	2008-03-11	\$8,1
(C)	(D)	(E)
Purpose	Date	Amount
	I	Ψ,
		\$11,8
Total Non-Itemized Transactions with this Payee/Payer		\$11,8
Total Itemized Transactions with this Payee/Payer		
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$14,
Total Non-Itemized Transactions with this Payee/Payer		\$4,7
Total Itemized Transactions with this Payee/Payer		\$9,8
REFUND TEMP ORG ADV DAVID ELLSWORT	2008-08-15	\$9,8
(C)	(D)	(E)
Purpose	Date	Amount
	I	+;-
Total of All Transactions with this Payee/Payer for This Schedule		\$10,2
		\$10,2
Total Itemized Transactions with this Payee/Payer		
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$420,0
Total Non-Itemized Transactions with this Payee/Payer		\$2,0
Total Itemized Transactions with this Payee/Payer		\$417,9
BAL OF LU36 TREAS TO INTL	2008-11-04	\$417,9
		(E)
Purpose	Date	Amount
	Total Itemized Transactions with this Payee/Payer         Total Or All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	C)       (D)         BAL OF LU36 TREAS TO INTL       2008-11-04         Total Itemized Transactions with this Payee/Payer       2008-11-04         Total of All Transactions with this Payee/Payer for This Schedule       0         Purpose       0.0         Total Itemized Transactions with this Payee/Payer       0.0         REFUND TEMP ORG ADV DAVID ELLSWORT       2008-08-15         Total Itemized Transactions with this Payee/Payer       0.0         Total Itemized Transactions with this Payee/Paye

Purpose	Date	Amount
		(E)
		\$5,4
		\$5,4
	1	
Purpose	Date	Amount
		(E)
R1 LEADERSHIP CONFERENCE	2008-07-24	\$5,0
CHRYSLER 07 NATIONAL CONTRACT BOOKS	2008-11-07	\$9,
Total Itemized Transactions with this Payee/Payer		\$15,
Total Non-Itemized Transactions with this Payee/Payer		\$17,
Total of All Transactions with this Payee/Payer for This Schedule		\$33,
		Amount
		(E)
	2008-05-07	\$6
		\$6
		\$1
Iotal of All Transactions with this Payee/Payer for This Schedule		\$8,
Purnose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
(C)	Date (D)	Amount (E)
		(E)
(C) Total Itemized Transactions with this Payee/Payer		(E) \$7,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7,: \$7,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7, \$7,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7, \$7,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7, \$7, \$7, (E) \$6,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7, \$7, \$7, (E) \$6,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7, \$7, \$7, (E) \$6,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7, \$7, \$7, (E) \$6,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7, \$7, \$7, (E) \$6, \$6,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Purpose	(D)	(E) \$7, \$7, \$7, (E) \$6, \$6, \$6,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Purpose (C)	(D)	(E) \$7, \$7, (E) \$6, \$6,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7, \$7, (E) \$6, \$6, \$6, \$6,
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Purpose (C)	(D)	(E) \$7, \$7, \$7, (E) \$6, \$6, \$6,
	CHRYSLER 07 NATIONAL CONTRACT BOOKS Total Itemized Transactions with this Payee/Payer	(C)       (D)         Total Non-Itemized Transactions with this Payee/Payer       (D)         Total of All Transactions with this Payee/Payer for This Schedule       Date         (C)       (D)         R1 LEADERSHIP CONFERENCE       2008-07-24         CHRYSLER 07 NATIONAL CONTRACT BOOKS       2008-07-24         CHRYSLER 07 NATIONAL CONTRACT BOOKS       2008-11-07         Total Non-Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Date         (D)       REFUND TEMP ORG ADV MJ KLINKER       2008-05-07         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Date         (D)       REFUND TEMP ORG ADV MJ KLINKER       2008-05-07         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer

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5/	11	/2020

		Amount
	(D)	(E)
		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,387
Total of All Transactions with this Payee/Payer for This Schedule		\$6,387
	D-t-	A
		Amount
		(E)
	2008-11-04	\$12,221
		\$12,221
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$12,221
Purpose	Date	Amount
(C)	(D)	(E)
		\$5,800
		\$5,800
		\$21,520
		\$27,320
Total of All Transactions with this Payeer ayer for this Schedule		ψ21,520
Durpose	Date	Amount
		(E)
		\$8,986
		\$8,976
	2008-11-28	\$8,976
		\$26,938
		\$1,609
Total of All Transactions with this Payee/Payer for This Schedule		\$28,547
		A
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer	(D)	\$0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$9,815
Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$9,815 \$9,815
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$9,815
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$9,815
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$9,815
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$9,815
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$0 \$9,815
	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         BAL OF LU498 TREAS TO INTL         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Tota	(C)         (D)           Total Itemized Transactions with this Payee/Payer         (D)           Total Non-Itemized Transactions with this Payee/Payer for This Schedule         (D)           Total of All Transactions with this Payee/Payer for This Schedule         (D)           BAL OF LU498 TREAS TO INTL         2008-11-04           Total Itemized Transactions with this Payee/Payer         (D)           BAL OF LU498 TREAS TO INTL         2008-11-04           Total Itemized Transactions with this Payee/Payer         (D)           Total Non-Itemized Transactions with this Payee/Payer         (D)           Total Non-Itemized Transactions with this Payee/Payer         (D)           Total of All Transactions with this Payee/Payer         (D)           Total Non-Itemized Transactions with this Payee/Payer         (D)           R3 SUMMER SCHOOL         (D)           Total Itemized Transactions with this Payee/Payer         (D)           Col (D)         (D)         (D)           REIMB 10-12/2007 GROUP HEALTH PREM         2008-10-15           REIMB 10-12/2007 GROUP HEALTH PREM         2008-10-23

/11/2020	000-149 (LIVIZ) 12/31/2008		
LOCAL UNION			
Name and Address			
(A)			
JAW LU 533, REG. 2B			
P O BOX 587	Purpose	Date	Amount
675 N UNION ST	(C)	(D)	(E)
OSTORIA	Total Itemized Transactions with this Payee/Payer	( )	
			<b></b>
ЭН	Total Non-Itemized Transactions with this Payee/Payer		\$10
14830-0587	Total of All Transactions with this Payee/Payer for This Schedule		\$10,
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 549, REG. 2B			
5/11/20/010, 1120.28	Purpose	Date	Amount
	r upose		
2510 W 4TH STREET	(C)	(D)	(E)
//ANSFIELD	Total Itemized Transactions with this Payee/Payer		
ЭН	Total Non-Itemized Transactions with this Payee/Payer		\$10,
4906-1209	Total of All Transactions with this Payee/Payer for This Schedule	1	\$10,
			\$10,
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 551, REG. 4			
	Purpose	Date	Amount
3550 S TORRENCE AVENUE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	( )	( )
			<b>\$10</b>
L	Total Non-Itemized Transactions with this Payee/Payer		\$19,
60633-1820	Total of All Transactions with this Payee/Payer for This Schedule		\$19,5
Type or Classification		Ĩ	
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 571, REG. 9A			
JAW LU 57 1, REG. 9A	Dumass	Data	Americant
	Purpose	Date	Amount
P O BOX 7275	(C)	(D)	(E)
GROTON	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer	I	\$5,4
06340-7275			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 5841, REG. 8	Purpose	Date	Amount
P.O. BOX 238			
ATNN: J M BOWSER FS	(C)	(D)	(E)
	EST BAL OF LU5841 TREAS TO INTL	2008-07-22	\$125,
CHESTER	Total Itemized Transactions with this Payee/Payer		\$125,
SC			ψ120,
29706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$125,
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
		(D)	(E)
(A)			()
(A)	(C)	(D)	
(A) JAW LU 588, REG. 4	Total Itemized Transactions with this Payee/Payer		

Purpose (C) al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D) Date (D)	\$8,287 \$8,287 \$8,287 (E) \$0 \$9,178
al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date (D) Date	Amount (E) \$8,287 Amount (E) \$8,287
Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$2,28 \$
Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,28 \$8,28 \$8,28 \$8,28 \$8,28 \$9,27
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,28 \$8,28 \$8,28 (E) \$9,17
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,287 \$8,287 \$8,287 \$8,287 (E) (E) \$9,176 \$9,176
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$8,287 \$8,287 \$8,287 \$8,287 (\$8,287 \$
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$8,287 \$8,287 \$8,287 \$8,287 (\$8,287 \$
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$8,287 \$8,287 \$8,287 \$8,287 (E) (E) \$0 \$9,178
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$8,287 \$8,287 \$8,287 \$8,287 (\$8,287 \$
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$8,287 \$8,287 \$8,287 \$8,287 (E) (E) \$0 \$9,178
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$8,287 \$8,287 \$8,287 (E) (E) \$0 \$9,178
al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$8,287 \$8,287 \$8,287 \$8,287 (\$,287 \$8,287
al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		\$8,287 \$8,287 Amount (E) \$0 \$9,178
al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,178
Purpose (C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		Amount (E) \$9,178
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,178
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,178
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,178
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,178
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,178
(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,178
al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer		\$0 \$9,178
al Non-Itemized Transactions with this Payee/Payer		\$9,178
		,
Purpose	Date	Amount
	(D)	(E)
al Itemized Transactions with this Payee/Payer		\$0
al Non-Itemized Transactions with this Payee/Payer		\$5,235
al of All Transactions with this Payee/Payer for This Schedule		\$5,235
Purpose	Date	Amount
(C)		(E)
		\$6,400
		\$6,400
al Non-Itemized Transactions with this Pavee/Paver		\$7,262
		\$13,662
	I	¢.0,00 <u>-</u>
		Amount
	(D)	(E)
		\$0
al Non Itemized Transactions with this Power/Power		D D D D D D D D D D D D D D D D D D D
a non-nemizeu fransacions with this fayee/fayer		
al of All Transactions with this Payee/Payer for This Schedule		\$5,458 \$5,458
al of All Transactions with this Payee/Payer for This Schedule		
	(C) al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) MMER SCHOOL al Itemized Transactions with this Payee/Payer al Non-Itemized Transactions with this Payee/Payer al of All Transactions with this Payee/Payer for This Schedule Purpose (C) al Itemized Transactions with this Payee/Payer	(C)       (D)         al Itemized Transactions with this Payee/Payer

000-149 (LM2) 12/31/2008

11/2020	000-149 (LIVIZ) 1Z/31/2008		
L			
0165			
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
JAW LU 600, REG. 1A	(C)	(D)	(E)
	R1A RETIREE BLK LK RETREAT	2008-02-19	\$10,0
0550 DIX	R1A SUMMER SCHOOL 2008	2008-12-15	\$8,70
DEARBORN	R1A RETIREE BLK LK TRIP 7/08	2008-12-15	\$29,1
11	Total Itemized Transactions with this Payee/Payer	2000-12-13	\$47,9
8120-1506	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$21,5
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,52
OCAL UNION			
Name and Address			
(A)			
JAW LU 6000, REG. 1D	Durnana	Deta	Am
	Purpose	Date	Amount
PO BOX 40720		(D)	(E)
ANSING	VP SETTLES LEADERSHIP CONF	2008-04-29	\$15,50
1	Total Itemized Transactions with this Payee/Payer		\$15,5
 8901-7920	Total Non-Itemized Transactions with this Payee/Payer		\$11,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,4
(B)			
OCAL UNION			
Name and Address			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) JAW LU 602, REG. 1C	Purpose (C)	Date (D)	Amount (E)
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE	Purpose (C) R1C FALL SCHOOL		(E)
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,00
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING /I	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,00 \$18,00
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING /I 18917-2997	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,00 \$18,00 \$18,00 \$9,83
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING /I 18917-2997 Type or Classification	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,00 \$18,00 \$18,00 \$9,83
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING /I 18917-2997 Type or Classification (B)	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING /I 18917-2997 Type or Classification (B) .OCAL UNION	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,00 \$18,00 \$18,00 \$9,85
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING //I 8917-2997 Type or Classification (B) OCAL UNION Name and Address	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,00 \$18,00 \$18,00 \$9,85
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING //I //I ////////////////////////////	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,00 \$18,00 \$18,00 \$9,85
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING //I ////////////////////////////////	(C) R1C FALL SCHOOL 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	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85
(A) JAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING //I 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 62, REG. 1C	(C) R1C FALL SCHOOL 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 Purpose	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85
(A) JAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING Al 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET	(C) R1C FALL SCHOOL 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 Purpose (C)	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85
(A) JAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING /// 8917-2997 Type or Classification (B) OCAL UNION OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET	(C) R1C FALL SCHOOL 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85 \$27,85
(A) IAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING II 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON II	(C) R1C FALL SCHOOL 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 Purpose (C)	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,83 \$27,83 \$27,83 (E)
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING //I 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON /I 9203-4497	(C) R1C FALL SCHOOL 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85 \$27,85 (E) \$5,0 \$5,0
(A) JAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING II 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON	(C) R1C FALL SCHOOL 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,83 \$27,83 \$27,83 (E) \$5,0
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING /// 8917-2997 Type or Classification (B) OCAL UNION OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON // 9203-4497 Type or Classification	(C) R1C FALL SCHOOL 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,83 \$27,83 \$27,83 (E) \$5,0
(A) JAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING II 8917-2997 Type or Classification (B) OCAL UNION OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON II 9203-4497 Type or Classification (B)	(C) R1C FALL SCHOOL 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85 \$27,85 (E) \$5,0 \$5,0
(A) IAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING 11 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON 11 9203-4497 Type or Classification (B) OCAL UNION	(C) R1C FALL SCHOOL 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	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85 Amount (E) \$5,07 \$5,07
(A) IAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING 11 8917-2997 Type or Classification (B) OCAL UNION IAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON 11 9203-4497 Type or Classification (B) OCAL UNION CAL UNION Name and Address	(C) R1C FALL SCHOOL 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,83 \$27,83 Amount (E) \$5,0 \$5,0 \$5,0
(A) IAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING II 8917-2997 Type or Classification (B) OCAL UNION IAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON II 9203-4497 Type or Classification (B) OCAL UNION CAL UNION Name and Address (A)	(C) R1C FALL SCHOOL 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,83 \$27,83 Amount (E) \$5,0 \$5,0 \$5,0 \$5,0
(A) IAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING 11 8917-2997 Type or Classification (B) OCAL UNION IAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON 11 9203-4497 Type or Classification (B) OCAL UNION CAL UNION Name and Address (A)	(C) R1C FALL SCHOOL 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,83 \$27,83 Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING All 18917-2997 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON All 19203-4497 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 624, REG. 9	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,83 \$27,83 Amount (E) Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$13,43
(A) JAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING 11 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON 11 9203-4497 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 624, REG. 9 14 W MANLIUS ST	(C) R1C FALL SCHOOL 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,83 \$27,83 Amount (E) Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$13,43
(A) IAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING II 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON II 9203-4497 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 624, REG. 9 I4 W MANLIUS ST AST SYRACUSE	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,83 \$27,83 Amount (E) Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$13,43
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING MI 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON MI 9203-4497 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 624, REG. 9 14 W MANLIUS ST AST SYRACUSE JY	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85 \$27,85 (E) \$27,85 \$27,95 \$2
(A) JAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE ANSING MI 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON MI 9203-4497 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 624, REG. 9 14 W MANLIUS ST AST SYRACUSE IY 3057-2158	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85 \$27,85 (E) \$5,07
(A) JAW LU 602, REG. 1C 510 W MICHIGAN AVENUE ANSING 11 8917-2997 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 62, REG. 1C 002 E SOUTH STREET ACKSON 11 9203-4497 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 624, REG. 9 14 W MANLIUS ST AST SYRACUSE IY	(C) R1C FALL SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-17	(E) \$18,00 \$18,00 \$9,85 \$27,85 \$27,85 (E) \$5,07

/11/2020	000-149 (LM2) 12/31/2008		
OCAL UNION			
Name and Address			
(A)			
JAW LU 647, REG. 2B	Dumana	Data	A management
	Purpose	Date	Amount
0020 READING ROAD	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		
ЭН	Total Non-Itemized Transactions with this Payee/Payer		\$9,9
15241-3108	Total of All Transactions with this Payee/Payer for This Schedule		\$9,9
Type or Classification		I	. ,
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 651, REG. 1C	Purpose	Date	Amount
	(C)	(D)	(E)
518 ROBERT T LONGWAY BLVD	R1C FALL SCHOOL	2008-08-06	\$8,0
LINT	Total Itemized Transactions with this Payee/Payer	2000 00 00	\$8,0
Л			
8506-4121	Total Non-Itemized Transactions with this Payee/Payer		\$1,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
(B)			
Name and Address			
(A)			
JAW LU 6519, REG. 8	Purpose	Date	Amount
	(C)	(D)	(E)
3348 FONTAINE ROAD			
MEMPHIS	BAL OF LU6519 TREAS TO INTL	2008-06-20	\$9,6
ΓN	Total Itemized Transactions with this Payee/Payer		\$9,6
38116	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,6
		1	
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 652, REG. 1C			
	Purpose	Date	Amount
426 CLARE ST	(C)	(D)	(E)
ANSING	Total Itemized Transactions with this Payee/Payer	(2)	(⊏)
ANSING //I			
	Total Non-Itemized Transactions with this Payee/Payer		\$7,5
48917-3813	Total of All Transactions with this Payee/Payer for This Schedule		\$7,5
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) JAW LU 659, REG. 1C	(C)	(D)	Amount (E)
Name and Address (A) JAW LU 659, REG. 1C 549 VAN SLYKE ROAD			(E)
Name and Address (A) JAW LU 659, REG. 1C I549 VAN SLYKE ROAD FLINT	(C) SUMMER SCHOOL	(D)	(E) \$20,8
Name and Address (A) JAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT VII	(C) SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,5 \$20,5
Name and Address (A) JAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT VII 48507-2216	(C) SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,5 \$20,5 \$17,5
Name and Address (A) JAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT MI	(C) SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,4 \$20,4 \$17,5
Name and Address (A) JAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT VII 48507-2216 Type or Classification	(C) SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,4 \$20,4 \$20,4 \$17,5
Name and Address (A) JAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT VII 48507-2216 Type or Classification (B)	(C) SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,5 \$20,5 \$17,5
Name and Address (A) JAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT VII 48507-2216 Type or Classification (B) LOCAL UNION	(C) SUMMER SCHOOL 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	(D) 2008-09-23	(E) \$20,6 \$20,6 \$17,3 \$38,1
Name and Address (A) JAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT VII 48507-2216 Type or Classification (B) LOCAL UNION Name and Address	(C) SUMMER SCHOOL 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 Purpose	(D) 2008-09-23	(E) \$20,8 \$20,8 \$17,3 \$38,1 Amount
Name and Address (A) JAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT VII 48507-2216 Type or Classification (B) LOCAL UNION	(C) SUMMER SCHOOL 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	(D) 2008-09-23	(E) \$20,8 \$20,8 \$17,3 \$38,1

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PO BOX 868	Purpose	Date	Amount
ATTN:CHARLES B DONES JR.	(C)	(D)	(E)
ANCHO CUCAMONGA	Total Non-Itemized Transactions with this Payee/Payer		\$5,48
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,48
1729-0868			
Type or Classification			
(B)			
Name and Address			
(A) JAW LU 677, REG. 9			
2101 MACK BLVD	Purpose	Date	Amount
ATTN:LISA D FINK, F.S.	(C)	(D)	(E)
ALLENTOWN	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,16
18103	Total of All Transactions with this Payee/Payer for This Schedule		\$7,16
Type or Classification		I	· , -
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
JAW LU 685, REG. 3	(C)	(D)	(E)
	2008 HEALTH & SAFETY CONF	2008-04-18	\$6,930
29 E HOFFER STREET	R3 SUMMER SCHOOL	2008-07-24	\$21,460
KOKOMO	NATL VETERANS CONF	2008-08-22	\$7,20
N 16000 5700	2007 UAW/CHRYS BARGAINING BOOK	2008-10-30	\$16,51
16902-5722	Total Itemized Transactions with this Payee/Payer		\$52,10
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,36
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,466
Name and Address			
(A)			
JAW LU 699, REG. 1D			
JAW 20 099, N2G. 1D	Purpose	Date	Amount
1911 BAGLEY STREET		(D)	(E)
SAGINAW	R1D FALL SCHOOL REGISTRATION	2008-09-24	\$6,000
MI	Total Itemized Transactions with this Payee/Payer		\$6,000
48601-3198	Total Non-Itemized Transactions with this Payee/Payer		\$4,44
Type or Classification			
Type of Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,447
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,441
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,447
(B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$10,44
(B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,44
(B) LOCAL UNION Name and Address			
(B) LOCAL UNION Name and Address (A) JAW LU 7, REG. 1	Purpose	Date	Amount
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE	Purpose (C)	Date (D)	Amount (E)
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$(
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT MI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,93
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT VII 48215	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$5,933
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT VII 48215 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,933
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT VII 48215 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,935
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT VII 48215 Type or Classification (B) OCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,933 \$5,933
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT VII 48215 Type or Classification (B) OCAL UNION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$5,933 \$5,933
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT VII 48215 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$5,933 \$5,933 Amount (E)
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT WI 48215 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 70, REG. 2B	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,93 \$5,93 \$5,93 \$5,93 \$5,93
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT VII 48215 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 70, REG. 2B 201 NORTHFIELD ROAD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$5,935 \$5,935 \$5,935 (E) (E) \$( \$17,487 \$17,487
(B) OCAL UNION Name and Address (A) JAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT WI 48215 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 70, REG. 2B	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,935 \$5,935 \$5,935 (E) \$0 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10

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5/11/2020	000-147 (LIVIZ) 12/31/2000		
ОН			
44146-4641			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 710, REG. 5			
	Purpose	Date	Amount
3843 N OAK TRAFFICWAY	(C)	(D)	(E)
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$0
MO 64116-2684	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	Durpaga	Date	Amount
	Purpose (C)	(D)	(E)
ATTN:DALE J. SOUCY, F.S. BRISTOL	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CT	Total Non-Itemized Transactions with this Payee/Payer		
06010			\$6,677
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,677
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 719, REG. 4	Durness	Date	Amount
	Purpose		
6325 JOLIET ROAD, SUITE 100 COUNTRYSIDE	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
IL 60525-3987	Total Non-Itemized Transactions with this Payee/Payer		\$6,422
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,422
(B)			
LOCAL UNION			
Name and Address			
(A) UAW LU 72, REG. 4			
UAW LU 72, REG. 4	Purpose	Date	Amount
3615 WASHINGTON ROAD	(C)	(D)	(E)
KENOSHA	Total Itemized Transactions with this Payee/Payer		(L) \$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,013
53144-1605			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,013
(B) LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 723, REG. 1A			
UAVI LU 123, REU. IA	SUMMER SCHOOL 7/2008	2008-10-27	\$12,300
281 DETROIT AVENUE	Total Itemized Transactions with this Payee/Payer		\$12,300
MONROE	Total Non-Itemized Transactions with this Payee/Payer		\$10,004
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$22,304
48162-2536			
Type or Classification			
(B)			
			·

5/11/2020	000-149 (LIVI2) 12/31/2008		
LOCAL UNION			
Name and Address			
(A)			
UAW LU 724, REG. 1C			
	Purpose	Date	Amount
450 CLARE ST	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,05
48917-3896	Total of All Transactions with this Payee/Payer for This Schedule		\$14,05
Type or Classification			ų (1,00
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 730, REG. 1D			
UAW LU 750, REG. 1D	Purpose	Date	Amount
3852 BUCHANAN AVE SW	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer	(8)	(Ľ)
MI			
49548	Total Non-Itemized Transactions with this Payee/Payer		\$17,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,91
Type or Classification			
(В)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 735, REG. 1A			
	Purpose	Date	Amount
48055 MICHIGAN AVE	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,06
48188-2239	Total of All Transactions with this Payee/Payer for This Schedule		\$17,06
Type or Classification			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 761, REG. 3			
709 W VINYARD ST	Purpose	Date	Amount
ATTN:CHERYL TARRH, F.S.	(C)	(D)	(E)
ANDERSON	Total Itemized Transactions with this Payee/Payer		(L) \$
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,11
46011			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,11
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 771, REG. 1	_	<b>_</b> .	
	Purpose	Date	Amount
1640 STEPHENSON HIGHWAY	(C)	(D)	(E)
TROY	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,86
48083	Total of All Transactions with this Payee/Payer for This Schedule		\$7,86
Type or Classification			
(B)			
LOCAL UNION			
	Purnose	Date	Amount
LOCAL UNION Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 805, REG. 5

/11/2020	000-149 (LIVIZ) 12/31/2008		
PO BOX 17790	Purpose	Date	Amount
ATTN:DANA L. COLEMAN, F.S.	(C)	(D)	(E)
LONG BEACH	BAL OF LU805 TREAS TO INTL	2008-08-07	\$450,00
CA	Total Itemized Transactions with this Payee/Payer		\$450,00
90807	Total Non-Itemized Transactions with this Payee/Payer		5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$450,00
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 811, REG. 1D	Duman	Dete	A
711 BROTHER STREET	Purpose	Date	Amount
ATTN: JOE LENZO, F.S.	(C)	(D)	(E)
LUDINGTON	Total Itemized Transactions with this Payee/Payer		( (
MI 10121	Total Non-Itemized Transactions with this Payee/Payer		\$5,28
49431	Total of All Transactions with this Payee/Payer for This Schedule		\$5,28
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 833, REG. 4	Durmana	Date	Amount
5425 SUPERIOR AVENUE	Purpose		
ATTN: PAM BLOCK, F.S.	(C)	(D)	(E)
SHEBOYGAN WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
	lotal non-itemized Transactions with this Payee/Payer		\$11,7
52092 2449			
53083-3448	Total of All Transactions with this Payee/Payer for This Schedule		\$11,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,77
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,7
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,77
Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$11,77
Type or Classification (B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11, <i>(`</i>
Type or Classification (B) LOCAL UNION Name and Address		Date	
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4	Purpose	Date	Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$23,23
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$23,23
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$23,23
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$23,23
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$23,23
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO JA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$23,2 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$23,21 \$23,21 \$23,21
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$23,21 \$23,21 \$23,21 (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1A 2008 SUMMER SCHOOL	(D)	Amount (E) \$23,23 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1A 2008 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$23,23 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1A 2008 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$23,21 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313	Purpose (C) 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 Purpose (C) R1A 2008 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$23,23 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1A 2008 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$23,21 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1A 2008 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$23,21 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313 Type or Classification (B) LOCAL UNION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1A 2008 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$5,0 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$13,66
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313 Type or Classification (B) LOCAL UNION MI A8187-1313	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R1A 2008 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose	(D)	Amount (E) \$23,21 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO A 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION Name and Address (A)	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       R1A 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Purpose       (C)         Purpose       (C)	(D)	Amount (E) \$23,21 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313 Type or Classification (B) LOCAL UNION MI A8187-1313	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1A 2008 SUMMER SCHOOL         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         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$23,21 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313 Type or Classification (B) LOCAL UNION MI 48187-1313 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 848, REG. 5	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1A 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$23,21 \$23,2
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO JA 50702-2707 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313 Type or Classification (B) LOCAL UNION MI LOCAL UNION Name and Address (A)	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R1A 2008 SUMMER SCHOOL         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         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$23,21 \$23,2

Purpose (C) R2B CNCL MTG/LEADERSHIP WEEK		
(C)		
(C)	- i	
(C)	Date	Amount
	(D)	(E)
	2008-11-18	\$8,86
Total Itemized Transactions with this Payee/Payer		\$8,86
Total Non-Itemized Transactions with this Payee/Payer		\$7,10
Total of All Transactions with this Payee/Payer for This Schedule		\$15,96
	1	ψ10,00
Purpose	Date	Amount
		(E)
		\$5,50
		\$31,90
		\$5,00
	2000-12-10	\$3,00
		\$26,09
	I	\$68,49
Purpose		Amount
	(D)	(E)
		\$
		\$5,61
Total of All Transactions with this Payee/Payer for This Schedule		\$5,61
		<b>A</b>
		Amount
(C) Total Itemized Transactions with this Payee/Payer	(U)	(E)
lotal Itemized Transactions with this Pavee/Paver		\$
		\$8,39
Total Non-Itemized Transactions with this Payee/Payer		
		\$8,39
Total Non-Itemized Transactions with this Payee/Payer		\$8,39
Total Non-Itemized Transactions with this Payee/Payer		\$8,39
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,38
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$6,38
Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,380
Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,380
Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,380
Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CHAPLAINCY CONFERENCE REGISTRATION         R3 SUMMER SCHOOL         R3 CHRISTMAS STRIKE FUND         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Purpose         (C)	Total of All Transactions with this Payee/Payer for This Schedule       Date (C)       Date (D)         CHAPLAINCY CONFERENCE REGISTRATION       2008-05-23         R3 SUMMER SCHOOL       2008-07-24         R3 CHRISTMAS STRIKE FUND       2008-12-10         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Date (D)         Purpose       Date (D)         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Date (D)         Total Itemized Transactions with this Payee/Payer       Date         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Date         Date       Date         Date       Date         Date       Date         Date       Date

5/11/2020	000-149 (LM2) 12/31/2008		
LOCAL UNION			
Name and Address			
(A)			
UAW LU 887, REG. 5			
731 NORTH HOLLYWOOD WAY	Purpose	Date	Amount
ATTN:GARY SANDERS, F.S.	(C)	(D)	(E)
BURBANK	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,21
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$6,21
Type or Classification			φ0;21
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 889, REG. 1			
2019 TOBSAL COURT	Purpose	Date	Amount
ATTN:PAMELA HARRELL, F.S.	(C)	(D)	(E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,84
48091-2093			
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,84
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 892, REG. 1A			
0AW E0 002, REG. 1A	Purpose	Date	Amount
	(C)	(D)	(E)
601 WOODLAND DRIVE		(D)	
SALINE	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,08
48176-1297	Total of All Transactions with this Payee/Payer for This Schedule		\$11,08
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 893, REG. 4			<b>A</b> (
P O BOX 478	Purpose	Date	Amount
411 IOWA AVENUE WEST	(C)	(D)	(E)
MARSHALLTOWN	Total Itemized Transactions with this Payee/Payer		\$
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,80
50158	Total of All Transactions with this Payee/Payer for This Schedule		\$5,80
Type or Classification			1 00,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 898, REG. 1A			
	Purpose	Date	Amount
8975 TEXTILE ROAD	(C)	(D)	(E)
RAWSONVILLE	Total Itemized Transactions with this Payee/Payer	\-/	4
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,02
48197-7067			
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,02
Type or Classification			
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(0)	(0)	

UAW LU 900, REG. 1A

	_		
PO BOX 277	Purpose	Date	Amount
VAYNE	(C) R1A 2008 SUMMER SCHOOL	(D) 2008-09-02	(E) \$6,9
	Total Itemized Transactions with this Payee/Payer	2008-09-02	
3184-0277	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,
OCAL UNION			
Name and Address			
(A)			
AW LU 906			
	Purpose	Date	Amount
5 GEORGE KARL BLVD	(C)	(D)	(E)
MHERST	Total Itemized Transactions with this Payee/Payer		
Y	Total Non-Itemized Transactions with this Payee/Payer		\$6,
4221	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
Type or Classification		I	
(B)			
OCAL UNION			
Name and Address			
(A)			
IAW LU 913, REG. 2B	Purpose	Date	Amount
	(C)	(D)	(E)
114 HAYES AVENUE	R2B LEADERSHIP WEEK	2008-11-18	\$5,
ANDUSKY	Total Itemized Transactions with this Payee/Payer	2000 11 10	\$5,
Н	Total Non-Itemized Transactions with this Payee/Payer		\$4,
4870-7207	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
Type or Classification		I	ψ3,
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 919, REG. 8	Purpose	Date	Amount
328 SPRINGFIELD AVENUE	(C)	(D)	(E)
ATRICIA W. JEFFERSON F.S.	BAL OF LU919 TREAS TO INTL	2008-05-30	\$82,3
IORFOLK	Total Itemized Transactions with this Payee/Payer		\$82,2
A	Total Non-Itemized Transactions with this Payee/Payer		\$1,2
			\$83,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$83,4
Type or Classification (B)			\$83,·
Type or Classification (B) OCAL UNION			\$83,•
Type or Classification (B) OCAL UNION Name and Address			\$83,
Type or Classification (B) OCAL UNION Name and Address (A)			\$83,·
Type or Classification (B) OCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 931, REG. 1A	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount
Type or Classification (B) OCAL UNION Name and Address (A) DAW LU 931, REG. 1A O BOX 486	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 931, REG. 1A O BOX 486 EARBORN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 931, REG. 1A O BOX 486 EARBORN II	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,
Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 931, REG. 1A O BOX 486 IEARBORN II 8121	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$6,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 931, REG. 1A O BOX 486 EARBORN II B121 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$6,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 931, REG. 1A O BOX 486 EARBORN I 3121 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 931, REG. 1A O BOX 486 EARBORN II 8121 Type or Classification (B) OCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,: \$6,:
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 931, REG. 1A O BOX 486 EARBORN II 8121 Type or Classification (B) OCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D)	Amount (E) \$6, \$6,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 931, REG. 1A O BOX 486 EARBORN II 8121 Type or Classification (B) OCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$6, \$6,
Type or Classification (B) OCAL UNION Name and Address (A) AW LU 931, REG. 1A O BOX 486 EARBORN II 8121 Type or Classification (B) OCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6, \$6, \$6, (E)
(B) OCAL UNION Name and Address (A) JAW LU 931, REG. 1A OO BOX 486 DEARBORN AI 8121 Type or Classification (B) OCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$6,1 \$6,1

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J/ I		12020

000-149 (LM2) 12/31/2008

0/11/2020			
IN			
46241-4819			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 95, REG. 4 1795 LAFAYETTE STREET	Purpose	Date	Amount
ATTN:CYNTHIA KUTER, F.S.	(C)	(D)	(E)
JANESVILLE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,946
53546-2844	Total of All Transactions with this Payee/Payer for This Schedule		\$17,946
Type or Classification		I	φ11,040
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 961, REG. 1			
7575 LYNCH ROAD	Purpose	Date	Amount
ATTN:PATSY LUCAJ, F.S.	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$20,864
48234-4198	Total of All Transactions with this Payee/Payer for This Schedule		\$20,864
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
(A) UAW LU 9699, REG. 1	Purpose	Date	Amount
UAW LU 9699, REG. 1	Purpose (C)	Date (D)	Amount (E)
UAW LU 9699, REG. 1 PO BOX 355	Purpose (C) R1 LEADERSHIP CONFERENCE		
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE	(C)	(D)	(E)
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI	(C) R1 LEADERSHIP CONFERENCE	(D)	(E) \$6,780
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453	(C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,780 \$6,780
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification	(C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,780 \$6,780 \$3,894
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B)	(C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,780 \$6,780 \$3,894
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION	(C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,780 \$6,780 \$3,894
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address	(C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,780 \$6,780 \$3,894
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,780 \$6,780 \$3,894
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address	(C) R1 LEADERSHIP CONFERENCE 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	(D) 2008-07-24	(E) \$6,780 \$6,780 \$3,894 \$10,674
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION LOCAL UNION Name and Address (A) UAW LU 974, REG. 4	(C) R1 LEADERSHIP CONFERENCE 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	(D) 2008-07-24	(E) \$6,780 \$6,780 \$3,894 \$10,674
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD	(C) R1 LEADERSHIP CONFERENCE 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	(D) 2008-07-24	(E) \$6,780 \$6,780 \$3,894 \$10,674 \$10,674 (E)
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION LOCAL UNION Name and Address (A) UAW LU 974, REG. 4	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 Type or Classification	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 Type or Classification (B)	(C) R1 LEADERSHIP CONFERENCE 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	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) R1 LEADERSHIP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 Amount (E) \$0 \$11,869 \$11,869
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 Type or Classification (B) LOCAL UNION LOCAL UNION Name and Address (A) UAW LU 977, REG. 3	(C)         R1 LEADERSHIP CONFERENCE         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869 \$11,869 \$11,869 \$11,869 \$11,869 \$10 \$11,869\$11,869 \$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869\$11,869 \$11,869\$11,869\$11,869\$11,869\$
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION LOCAL UNION UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 Type or Classification (B) LOCAL UNION LOCAL UNION LOCAL UNION LOCAL UNION Name and Address (A) UAW LU 977, REG. 3 520 N BRADNER AVENUE	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869 \$11,869 \$11,869 \$11,869 \$11,869 \$13,869 \$11,869 \$11,869 \$11,869 \$13,894 \$14,805 \$11,805 \$11,8
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION LOCAL UNION UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 Type or Classification (B) LOCAL UNION LOCAL UNION Name and Address (A) UAW LU 977, REG. 3 520 N BRADNER AVENUE ATTN:SHEILA TREXLER, F.S.	(C)         R1 LEADERSHIP CONFERENCE         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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869 \$11,869 \$11,869 \$11,869 \$11,869 \$10 \$11,869\$11,869 \$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869 \$11,869 \$11,869\$11,869\$11,869 \$11,869\$11,869\$11,869\$11,869\$
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 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	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869 \$11,869 \$11,869 \$11,869 \$11,869 \$13,869 \$11,869 \$11,869 \$11,869 \$13,894 \$14,805 \$11,805 \$11,8
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 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	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869 \$11,869 \$11,869 \$11,869 \$11,869 \$13,869 \$11,869 \$11,869 \$11,869 \$13,894 \$14,805 \$11,805 \$11,8
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 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	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869 \$11,869 \$11,869 \$11,869 \$11,869 \$13,869 \$11,869 \$11,869 \$11,869 \$13,894 \$14,805 \$11,805 \$11,8
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801 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	(C) R1 LEADERSHIP CONFERENCE 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-07-24	(E) \$6,780 \$3,894 \$10,674 \$10,674 (E) \$0 \$11,869 \$11,869 \$11,869 \$11,869 \$11,869 \$13,869 \$11,869 \$11,869 \$11,869 \$13,894 \$14,805 \$11,805 \$11,8

/11/2020	000-149 (LIVI2) 12/31/2008		
LOCAL UNION			
Name and Address			
(A)			
CODENT FORD REFERENCE DIVID	Purpose	Date	Amount
PO BOX 77000	(C)	(D)	(E)
DETROIT	JUNE 05/06 WORK COMP DIVIDEND	2008-06-10	\$81,5
AI	Total Itemized Transactions with this Payee/Payer		\$81,5
48277-0125	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$81,5
(B)			
NSURANCE COMPANY			
Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AIM HEALTHCARE SERVICES INC	MEDICAL CLAIM REFUND 6-10-08	2008-06-13	\$21,0
	MEDICAL CLAIM REFUND 7-21-08	2008-07-24	\$15,8
1021 WINDCROSS CT	MEDICAL CLAIM REFUND 9/4/2008	2008-09-09	\$34,2
FRANKLIN	MEDICAL CLAIM REFUND 10/7/08	2008-10-14	\$18,6
	MEDICAL CLAIM REFUND 10/7/08	2008-10-14	\$5,8
37067	MEDICAL CLAIM REFUND 11/7/08	2008-11-13	\$22,4
Type or Classification	MEDICAL CLAIM REFUND 11/21/08	2008-11-28	\$41,3
(B)	Total Itemized Transactions with this Payee/Payer		\$159,4
NSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$30,6
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,0 \$190,1
			\$190,1
Name and Address			
(A)			
ALPINE TOWNSHIP	Purpose	Date	Amount
	(C)	(D)	(E)
5255 ALPINE AVE NW	REFUND OF 2007 PROPERTY TAXES	2008-02-14	\$35,0
COMSTOCK PARK	Total Itemized Transactions with this Payee/Payer		\$35,0
MI	Total Non-Itemized Transactions with this Payee/Payer		
19321	Total of All Transactions with this Payee/Payer for This Schedule		\$35,0
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule		φ55,0
(B)			
MUNICIPALITY			
Name and Address			
(A)			
AMALITHONE REALTY GROUP	 Durnese	Data	Amount
	Purpose	Date	
113 UNIVERSITY PLACE		(D)	(E)
NEW YORK	VOID CHECK REPORTED AS PRIOR YEAR DISBURSEMENT	2008-02-15	\$7,1
NY	Total Itemized Transactions with this Payee/Payer		\$7,1
10003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,1
(B)			
(B) REAL ESTATE COMPANY			
REAL ESTATE COMPANY			
REAL ESTATE COMPANY Name and Address			
REAL ESTATE COMPANY Name and Address (A)	Purpose	Date	Amount
REAL ESTATE COMPANY Name and Address (A)	(C)	(D)	Amount (E)
REAL ESTATE COMPANY Name and Address (A) JAW AMERICAN AXLE JOINT PROGRAMS			(E)
REAL ESTATE COMPANY Name and Address (A) JAW AMERICAN AXLE JOINT PROGRAMS DNE DAUCH DRIVE	(C)	(D)	
REAL ESTATE COMPANY Name and Address (A) JAW AMERICAN AXLE JOINT PROGRAMS DNE DAUCH DRIVE DETROIT	(C) MEDICAL CLAIM REFUND MEDICAL CLAIM REFUND 6/27/08	(D) 2008-09-10 2008-09-10	(E) \$123,3 \$91,1
REAL ESTATE COMPANY Name and Address (A) JAW AMERICAN AXLE JOINT PROGRAMS DNE DAUCH DRIVE DETROIT	(C) MEDICAL CLAIM REFUND MEDICAL CLAIM REFUND 6/27/08 MEDICAL CLAIM REFUND	(D) 2008-09-10	(E) \$123,3 \$91,1 \$66,1
REAL ESTATE COMPANY Name and Address (A) JAW AMERICAN AXLE JOINT PROGRAMS ONE DAUCH DRIVE DETROIT VII 18211-1198	(C) MEDICAL CLAIM REFUND MEDICAL CLAIM REFUND 6/27/08 MEDICAL CLAIM REFUND Total Itemized Transactions with this Payee/Payer	(D) 2008-09-10 2008-09-10	(E) \$123,3 \$91,1 \$66,1
REAL ESTATE COMPANY Name and Address (A) JAW AMERICAN AXLE JOINT PROGRAMS ONE DAUCH DRIVE DETROIT VII 18211-1198 Type or Classification	(C) MEDICAL CLAIM REFUND MEDICAL CLAIM REFUND 6/27/08 MEDICAL CLAIM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-09-10 2008-09-10	(E) \$123,5 \$91,1 \$66,1 \$280,7
REAL ESTATE COMPANY Name and Address (A) JAW AMERICAN AXLE JOINT PROGRAMS DNE DAUCH DRIVE DETROIT VII 48211-1198 Type or Classification (B)	(C) MEDICAL CLAIM REFUND MEDICAL CLAIM REFUND 6/27/08 MEDICAL CLAIM REFUND Total Itemized Transactions with this Payee/Payer	(D) 2008-09-10 2008-09-10	(E) \$123,5 \$91,1 \$66,1 \$280,7
REAL ESTATE COMPANY Name and Address (A) JAW AMERICAN AXLE JOINT PROGRAMS ONE DAUCH DRIVE DETROIT VII 18211-1198 Type or Classification	(C) MEDICAL CLAIM REFUND MEDICAL CLAIM REFUND 6/27/08 MEDICAL CLAIM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-09-10 2008-09-10	(E) \$123,3

(A)	Purpose	Date	Amount
AUTOMOTIVE COMPONENTS HLD, LLC	(C)	(D)	(E)
	HEALTH & SAFETY CONFERENCE	2008-05-13	\$5,6
P O BOX 3042	R1A 2008 SUMMER SCHOOL	2008-09-02	\$21,0
	Total Itemized Transactions with this Payee/Payer		\$26,6
MI 49454	Total Non-Itemized Transactions with this Payee/Payer		\$12,3
48151	Total of All Transactions with this Payee/Payer for This Schedule		\$39,04
Type or Classification			
(В)			
AUTO SUPPLIER			
Name and Address			
(A)			
BANK OF MONTREAL	Purpose	Date	Amount
	(C)	(D)	(E)
200 OELLETTE AVE WINDSOR	GAIN ON EXCH OF CANADIAN FUNDS	2008-12-31	\$56,1
00	Total Itemized Transactions with this Payee/Payer		\$56,1
00000	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,34
		1	
(B) FINANCIAL INSTITUTION			
Name and Address			
(A)			
BAPTIST HEALTH	Purpose	Date	Amount
	(C)	(D)	(E)
9601 INTERSTATE 630	MEDICAL CLAIM REFUND 6-10-08	2008-06-13	\$6,5
	Total Itemized Transactions with this Payee/Payer		\$6,5
AR	Total Non-Itemized Transactions with this Payee/Payer		
72205-7299 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,50
(B)		, i	
(B) HOSPITAL			
(B) HOSPITAL Name and Address	Purpose	Date	Amount
(B) HOSPITAL Name and Address (A)	Purpose (C)	(D)	(E)
(B) HOSPITAL Name and Address (A)	Purpose (C) NOVEMBER 2007 CHARGEBACK	(D) 2008-01-15	(E) \$21,59
(B) HOSPITAL Name and Address (A) UBE	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK	(D) 2008-01-15 2008-02-13	(E) \$21,59 \$27,20
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD	Purpose (C) NOVEMBER 2007 CHARGEBACK	(D) 2008-01-15	(E) \$21,59 \$27,20 \$25,18
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK	(D) 2008-01-15 2008-02-13	(E) \$21,55 \$27,20 \$25,18
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD DNAWAY MI	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03	(E) \$21,55 \$27,20 \$25,11 \$20,02
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD DNAWAY VII 49765-9508	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-04-03	(E) \$21,55 \$27,20 \$25,11 \$20,00 \$19,80
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD DNAWAY MI 19765-9508 Type or Classification	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-04-03 2008-05-30 2008-06-30	(E) \$21,55 \$27,20 \$25,11 \$20,00 \$19,80 \$22,4
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B)	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13	(E) \$21,55 \$27,20 \$25,11 \$20,00 \$19,80 \$22,41 \$19,50
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B)	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY 2008 CHARGEBACK JUNE 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17	(E) \$21,55 \$27,20 \$25,11 \$20,00 \$19,80 \$22,40 \$19,50 \$20,60 \$20,60
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B)	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-14	(E) \$21,55 \$27,20 \$25,18 \$20,02 \$19,88 \$22,41 \$19,58 \$22,41 \$19,58 \$20,63 \$20,63 \$21,94
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B)	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARCH 2008 CHARGEBACK MAY 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK EAP CONFERENCE 10/08	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-14 2008-10-23	(E) \$21,55 \$27,20 \$25,18 \$20,02 \$19,88 \$22,47 \$19,58 \$22,47 \$19,58 \$20,63 \$20,63 \$21,94 \$41,57
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B)	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARCH 2008 CHARGEBACK MAY 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK EAP CONFERENCE 10/08 AUGUST 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-14 2008-10-23 2008-10-23	(E) \$21,55 \$27,20 \$25,11 \$20,00 \$19,80 \$22,40 \$19,50 \$20,60 \$20,60 \$21,90 \$21,90 \$41,50 \$18,50
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B)	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARCH 2008 CHARGEBACK MAY 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK EAP CONFERENCE 10/08 AUGUST 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-14 2008-10-23	(E) \$21,55 \$27,20 \$25,11 \$20,00 \$19,80 \$22,40 \$19,50 \$20,60 \$21,90 \$21,90 \$41,50 \$18,50 \$18,50 \$18,70
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B)	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARCH 2008 CHARGEBACK MAY 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK EAP CONFERENCE 10/08 AUGUST 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-14 2008-10-23 2008-10-23	(E) \$21,55 \$27,20 \$25,11 \$20,00 \$19,80 \$22,40 \$19,50 \$20,60 \$20,60 \$21,90 \$41,50 \$18,50 \$18,50 \$18,70 \$19,70 \$19,80 \$10,80\$\$10,8
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B)	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK EAP CONFERENCE 10/08 AUGUST 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-14 2008-10-23 2008-10-23	(E) \$21,55 \$27,20 \$25,18 \$20,02 \$19,85 \$22,47 \$19,56 \$20,63 \$20,63 \$21,94 \$41,57 \$18,55 \$18,74 \$18,74 \$277,36 \$29,13
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B) EDUCATION CENTER	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK JULY 2008 CHARGEBACK EAP CONFERENCE 10/08 AUGUST 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK 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	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-14 2008-10-23 2008-11-28	(E) \$21,55 \$27,20 \$25,18 \$20,02 \$19,85 \$22,47 \$19,56 \$20,63 \$20,63 \$21,94 \$41,57 \$18,55 \$18,74 \$18,74 \$277,36 \$29,13 \$306,50
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD DNAWAY VII 49765-9508 Type or Classification (B) EDUCATION CENTER Name and Address	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK EAP CONFERENCE 10/08 AUGUST 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK 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 Purpose	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-23 2008-10-23 2008-11-28 Date	(E) \$21,53 \$27,20 \$25,14 \$20,00 \$19,84 \$20,00 \$19,84 \$22,47 \$19,56 \$20,60 \$21,94 \$41,57 \$18,77 \$18,77 \$18,77 \$29,11 \$306,50 Amount
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD 2000 MAX	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARY 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK JULY 2008 CHARGEBACK EAP CONFERENCE 10/08 AUGUST 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-23 2008-10-23 2008-11-28 	(E) \$21,55 \$27,20 \$25,18 \$20,02 \$19,88 \$22,43 \$19,56 \$22,43 \$22,43 \$19,56 \$22,43 \$23,94 \$24,95 \$23,94 \$24,95 \$22,73 \$22,73 \$22,73 \$22,73 \$22,73 \$22,73 \$22,73 \$22,73 \$22,73 \$22,73 \$22,73 \$22,73 \$22,73 \$23,555 \$22,73 \$23,555\$}
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD 2000 MAX	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK EAP CONFERENCE 10/08 AUGUST 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK 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 Purpose	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-23 2008-10-23 2008-11-28 Date	(E) \$21,53 \$27,20 \$25,11 \$20,02 \$19,81 \$20,02 \$19,81 \$22,41 \$19,53 \$22,43 \$19,53 \$22,43 \$19,53 \$22,43 \$19,53 \$22,43 \$19,53 \$22,43 \$19,53 \$22,43 \$19,53 \$22,43 \$23,53 \$23,53 \$23,53 \$23,53 \$23,53 \$23,53 \$22,53 \$23,53 \$22,53 \$23,555 \$22,53 \$23,555\$ \$22,555\$ \$23,555\$
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD 2000 MAX	Purpose (C) NOVEMBER 2007 CHARGEBACK DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARCH 2008 CHARGEBACK MARY 2008 CHARGEBACK JUNE 2008 CHARGEBACK JUNE 2008 CHARGEBACK JULY 2008 CHARGEBACK EAP CONFERENCE 10/08 AUGUST 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK SEPTEMBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-23 2008-10-23 2008-11-28 	(E) \$21,5 \$27,2 \$25,1 \$20,0 \$19,8 \$20,0 \$19,8 \$22,4 \$19,5 \$20,6 \$21,9 \$41,5 \$18,5 \$18,7 \$18,7 \$18,7 \$18,7 \$29,1 \$306,5 Amount (E) \$39,8
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B) EDUCATION CENTER Name and Address (A) UBG 2000 MAXON ROAD	Purpose (C)         NOVEMBER 2007 CHARGEBACK         DECEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JULY 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         Total temized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         NOVEMBER 2007 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-23 2008-10-23 2008-11-28 	(E) \$21,53 \$27,20 \$25,11 \$20,00 \$19,8 \$22,4 \$19,55 \$22,66 \$22,66 \$21,90 \$41,55 \$18,50 \$18,50 \$18,70 \$18,70 \$18,70 \$18,70 \$277,30 \$29,10 \$306,50 Amount (E) \$39,80 \$29,00
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD 2000 MAXON RD 2000 MAXON RD Type or Classification (B) EDUCATION CENTER Name and Address (A) JBG 2000 MAXON ROAD	Purpose (C)         NOVEMBER 2007 CHARGEBACK         DECEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         FEBRUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         NOVEMBER 2007 CHARGEBACK         DECEMBER 2007 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-10-14 2008-10-23 2008-10-23 2008-11-28 Date (D) 2008-01-25 2008-03-07	(E) \$21,53 \$27,24 \$25,11 \$20,00 \$19,83 \$22,44 \$19,55 \$22,66 \$22,66 \$21,94 \$41,55 \$18,55 \$18,57 \$18,74 \$277,31 \$277,31 \$277,31 \$306,50 \$29,11 \$306,50 \$29,12 \$306,50 \$30,50 \$30,33 \$29,00 \$30,33
(B) HOSPITAL Name and Address (A) UBE 2000 MAXON RD ONAWAY MI 49765-9508 Type or Classification (B) EDUCATION CENTER Name and Address (A) UBG 2000 MAXON ROAD ONAWAY MI	Purpose (C)         NOVEMBER 2007 CHARGEBACK         DECEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         NOVEMBER 2007 CHARGEBACK         DECEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         FEBRUARY 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-09-17 2008-10-23 2008-10-23 2008-11-28 Date (D) 2008-01-25 2008-03-07 2008-04-14	(E) \$21,53 \$27,20 \$25,14 \$20,00 \$19,84 \$22,47 \$19,56 \$22,47 \$19,56 \$22,47 \$19,56 \$22,47 \$19,56 \$20,63 \$21,94 \$41,57 \$18,77 \$21,94 \$41,57 \$18,77 \$29,13 \$306,50 Amount (E) \$39,87 \$29,07 \$39,87 \$29,07 \$39,87 \$29,07 \$30,33 \$30,32
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD DNAWAY MI 49765-9508 Type or Classification (B) EDUCATION CENTER Address (A) JBG 2000 MAXON ROAD DNAWAY	Purpose (C)         NOVEMBER 2007 CHARGEBACK         DECEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         JULY 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JULY 2008 CHARGEBACK         JULY 2008 CHARGEBACK         JULY 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         NOVEMBER 2007 CHARGEBACK         DECEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         FEBRUARY 2008 CHARGEBACK         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-09-17 2008-10-23 2008-10-23 2008-11-28 Date (D) 2008-01-25 2008-03-07 2008-04-14	(E) \$21,53 \$27,20 \$25,14 \$20,02 \$19,84 \$22,47 \$19,56 \$22,47 \$19,56 \$22,47 \$19,56 \$22,47 \$19,56 \$20,63 \$21,94 \$41,57 \$24,15 \$18,57 \$24,15\$\$24,15\$\$24,1
(B) HOSPITAL Name and Address (A) JBE 2000 MAXON RD DNAWAY VII 49765-9508 Type or Classification (B) EDUCATION CENTER Name and Address (A) JBG 2000 MAXON ROAD DNAWAY VII	Purpose (C)         NOVEMBER 2007 CHARGEBACK         DECEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         SEPTEMBER 2008 CHARGEBACK         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         NOVEMBER 2007 CHARGEBACK         DECEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         FEBRUARY 2008 CHARGEBACK	(D) 2008-01-15 2008-02-13 2008-04-03 2008-04-03 2008-04-03 2008-05-30 2008-06-30 2008-08-13 2008-09-17 2008-09-17 2008-10-23 2008-10-23 2008-11-28 Date (D) 2008-01-25 2008-03-07 2008-04-14	(E) \$21,55 \$27,20 \$25,18 \$20,02 \$19,88 \$22,47 \$19,56 \$22,97 \$21,97 \$22,97 \$23,97 \$22,97 \$23,9

(B)	Purpose	Date	Amount
GOLF COURSE	(C)	(D)	(E)
	MARCH 2008 CHARGEBACK	2008-06-09	\$31,5
	APRIL 2008 CHARGEBACK	2008-06-26	\$30,4
	CHARGEBACK 5/08 JUNE 2008 CHARGEBACK	2008-09-09 2008-09-29	\$50,2 \$32,8
	JULY 2008 CHARGEBACK	2008-09-29	\$32,0 \$30,5
	CHARGEBACK 8/08	2008-10-14	\$30,8
	SEPTEMBER 2008 CHARGEBACK	2008-11-03	\$30,0 \$31,0
	Total Itemized Transactions with this Payee/Payer	2000-12-24	\$366,9
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		 \$367,
Name and Address			<b>\$667</b> ,
(A)			
BLUE CROSS AND BLUE SHIELD OF MICHIGAN	Purpose	Date	Amount
IC1008	(C)	(D)	(E)
00 LAFAYETTE EAST	RSR REFUND	2008-06-30	\$1,832,8
ETROIT	Total Itemized Transactions with this Payee/Payer	2000 00 00	\$1,832,
1	Total Non-Itemized Transactions with this Payee/Payer		¢1,002,
8226	Total of All Transactions with this Payee/Payer for This Schedule		\$1,832,
Type or Classification		I	¢ 1,00 <u>–</u> ,
(B) NSURANCE COMPANY			
Name and Address			
(A)			
REDHOFF & KAISER		_	
	Purpose	Date	Amount
000 CONNECTICUT AVE NW		(D)	(E)
VASHINGTON	REIMBSMT OF LEGAL FEES/DANA VB	2008-10-03	\$6,5
VASHINGTON	Total Itanizad Transportions with this Davies/Davier		<b>C</b>
C	Total Itemized Transactions with this Payee/Payer		\$6,2
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		
DC 20036 Type or Classification			
DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
DC 20036 Type or Classification (B) EGAL SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
DC 10036 Type or Classification (B) EGAL SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$6, <i>i</i>
DC 0036 Type or Classification (B) EGAL SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	Date	\$6,ź Amount
C 0036 Type or Classification (B) EGAL SERVICES Name and Address (A) AREMARK	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	\$6, Amount (E)
DC 0036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK	(D) 2008-04-03	\$6,, Amount (E) \$19,
DC 0036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK CO BOX 659576 SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRESCRIPTION REBATE CHECK CAREMARK RX REBATE 7-21-08	(D)	\$6, Amount (E) \$19, \$13,
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK O O BOX 659576 SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer	(D) 2008-04-03	Amount (E) \$19,0 \$13,0 \$33,5
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK O BOX 659576 SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-04-03	Amount (E) \$19,0 \$13,0 \$33,5 \$35,5 \$
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK P O BOX 659576 SAN ANTONIO X 78265-9576 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRESCRIPTION REBATE CHECK CAREMARK RX REBATE 7-21-08 Total Itemized Transactions with this Payee/Payer	(D) 2008-04-03	Amount (E) \$19,0 \$13,0 \$33,5 \$35,5 \$
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK P O BOX 659576 SAN ANTONIO TX 78265-9576 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-04-03	Amount (E) \$19,0 \$13,0 \$33,5 \$35,5 \$
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK P O BOX 659576 SAN ANTONIO TX 78265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-04-03	Amount (E) \$19,0 \$13,0 \$33,5 \$35,5 \$
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK P O BOX 659576 SAN ANTONIO FX 78265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-04-03	Amount (E) \$19,0 \$13,0 \$33,5 \$35,5 \$
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK P O BOX 659576 GAN ANTONIO TX *8265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 2008-04-03 2008-07-24	\$6,2 Amount (E) \$19,6 \$13,8 \$33,5 \$33,5 \$33,5
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK CO BOX 659576 GAN ANTONIO 'X 8265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A) CARILION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	(D) 2008-04-03 2008-07-24	Amount (E) \$19,6 \$13,0 \$33,0 \$33,0 \$33,0 \$33,0 \$33,0 \$33,0 \$
DC 0036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK C O BOX 659576 SAN ANTONIO X 8265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A) CARILION C O BOX 40032	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 2008-04-03 2008-07-24	Amount (E) \$19, \$13, \$33, \$33, \$33, \$33, \$33, \$
DC 0036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK 2 O BOX 659576 CAREMARK 2 O BOX 659576 CAREMARK 2 O BOX 659576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A) CARILION 2 O BOX 40032 COANOKE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 2008-04-03 2008-07-24	Amount (E) \$19, \$13, \$33, \$33, \$33, \$33, \$33, \$33, \$
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK O BOX 659576 SAN ANTONIO X 78265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A) CARILION O BOX 40032 ROANOKE (A	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 2008-04-03 2008-07-24	Amount (E) \$19, \$13, \$33, \$33, \$33, \$33, \$33, \$33, \$33
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK P O BOX 659576 SAN ANTONIO TX 78265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A) CARILION P O BOX 40032 ROANOKE /A 24022-0032	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 2008-04-03 2008-07-24	Amount (E) \$19, \$13, \$33, \$33, \$33, \$33, \$33, \$33, \$33
DC 20036 Type or Classification (B) EGAL SERVICES Name and Address (A) CAREMARK P O BOX 659576 SAN ANTONIO TX 78265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A) CARILION P O BOX 40032 ROANOKE /A 24022-0032 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 2008-04-03 2008-07-24	Amount (E) \$19,6 \$13,6 \$33,5 \$35,5 \$
DC 20036 Type or Classification (B) LEGAL SERVICES Name and Address (A) CAREMARK P O BOX 659576 SAN ANTONIO TX 78265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A) CARILION P O BOX 40032 ROANOKE VA 24022-0032 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 2008-04-03 2008-07-24	Amount (E) \$19,6 \$13,6 \$33,5 \$35,5 \$
DC 20036 Type or Classification (B) LEGAL SERVICES Name and Address (A) CAREMARK P O BOX 659576 SAN ANTONIO TX 78265-9576 Type or Classification (B) PHARMACEUTICAL SERVICES Name and Address (A) CARILION P O BOX 40032 ROANOKE VA 24022-0032 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PRESCRIPTION REBATE CHECK         CAREMARK RX REBATE 7-21-08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 2008-04-03 2008-07-24	(E) \$19,6 \$13,8 \$33,5 \$33,5 \$33,5 Amount

11/2020	000-149 (LM2) 12/31/2008		
MERICAN FEDERATION OF LABOR & CONGRESS	Purpose	Date	Amount
15-16TH ST NW GAMANTHA CONNELLY/ORG DEPT		(D)	(E)
VASHINGTON		2008-03-07	\$874,1
C	CREDIT CARD PAYMENT 4/07-9/07	2008-04-18	\$104,0
0006-1105	LIST USE ROYALTY 2007	2008-05-07	\$19,7
Type or Classification	CREDIT CARD ROYALTY 9/07	2008-05-07	\$130,5
	CREDIT CARD ROYALTIES 10/07	2008-06-05	\$130,4
(B)	CREDIT CARD ROYALTIES 11/07	2008-07-16	\$130,5
ABOR UNION	UPSIDE CC ROYALTIES 10/07-3/08	2008-07-16	\$113,63
	AFL-CIO CREDIT CARD PAYMENT	2008-08-06	\$130,3
	MAY 2004 CHARGEBACK	2008-08-15	\$10,2
	RETURN ARA ROYALTY W/H	2008-09-02	\$57,9
	AFL-CIO CREDIT CARD PAYMENT	2008-09-11	\$144,7
	CREDIT CARD ROYALTIES	2008-10-09	\$144,9
	AFL-CIO CREDIT CARD PYMNT	2008-11-14	\$144,7
	AFL-CIO CREDIT CARD PAYMENT	2008-12-19	\$144,9
	Total Itemized Transactions with this Payee/Payer	2000-12-19	\$2,281,0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,2
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,282,37
Name and Address			
(A) CENTER FOR MEDICARE & MEDICAID SERVICES	Purpose	Date	Amount
SUITE 600	(C)	(D)	(E)
33 N MICHIGAN AVE	RETIREE DRUG SUBSIDY	2008-08-15	\$13,3
	RETIREE DRUG SUBSIDY	2008-00-13	\$596,8
		2000-10-10	
			¢C10.0
HICAGO	Total Itemized Transactions with this Payee/Payer	1 	· · · · · · · · · · · · · · · · · · ·
CHICAGO _ 0601-5519	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
CHICAGO - 0601-5519 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$610,25 \$ \$610,25
CHICAGO - 0601-5519 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
CHICAGO L 10601-5519 Type or Classification (B) GOVERNMENT AGENCY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
CHICAGO - 0601-5519 Type or Classification (B) GOVERNMENT AGENCY Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		9
CHICAGO L 10601-5519 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
CHICAGO L 10601-5519 Type or Classification (B) GOVERNMENT AGENCY Name and Address	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         Purpose	Date	\$610,25 \$610,25
CHICAGO  0601-5519  GOVERNMENT AGENCY  Name and Address (A) COHEN, WEISS AND SIMON LLP	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$610,2
CHICAGO L 10601-5519 Type or Classification (B) GOVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 130 W 42ND STREET	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         Purpose		\$610,25 \$610,25 Amount (E)
CHICAGO 0601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY	(D)	Amount (E) \$11,21
CHICAGO L 10601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 130 W 42ND STREET IEW YORK IY	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,21 \$11,21 \$11,21
CHICAGO L 10601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 130 W 42ND STREET IEW YORK IY 0036	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,21 \$11,21 \$11,21
CHICAGO L 10601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 130 W 42ND STREET IEW YORK IY 0036 Type or Classification	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2
CHICAGO L 10601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 130 W 42ND STREET IEW YORK IY 0036 Type or Classification (B)	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,21 \$11,21 \$11,21
CHICAGO L 10601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 130 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,21 \$11,21 \$11,21
CHICAGO 0601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM Name and Address	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$610,25 \$610,25 (E) \$11,21 \$11,21 \$11,21
HICAGO Type or Classification (B) SOVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK Y 0036 Type or Classification (B) AW FIRM Name and Address (A)	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 2008-01-17	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2
CHICAGO Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM Name and Address (A) COLLIERS INTERNATIONAL	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	(D) 2008-01-17	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2
HICAGO 0601-5519 Type or Classification (B) OVERNMENT AGENCY Name and Address (A) OHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK Y 0036 Type or Classification (B) AW FIRM Name and Address (A) OLLIERS INTERNATIONAL CORPORATE DRIVE #300	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 2008-01-17	Amount (E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2
CHICAGO Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM Name and Address (A) COLLIERS INTERNATIONAL CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CITY OF DETROIT TAX REFUND	(D) 2008-01-17 Date (D) 2008-11-03	Amount (E) \$11,2 \$
HICAGO 	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND	(D) 2008-01-17	Amount (E) \$11,2 \$
CHICAGO 0601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM Name and Address (A) COLLIERS INTERNATIONAL CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA DUTHFIELD II	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-17 Date (D) 2008-11-03	Amount (E) \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2'
CHICAGO 0601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM Name and Address (A) COLLIERS INTERNATIONAL CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA OUTHFIELD N 8076	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND	(D) 2008-01-17 Date (D) 2008-11-03	Amount (E) \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$10,54 \$10,54 \$10,54 \$46,92
CHICAGO 0601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM Name and Address (A) COLLIERS INTERNATIONAL CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA OUTHFIELD II 8076 Type or Classification	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-17 Date (D) 2008-11-03	Amount (E) \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$10,5' \$10,5' \$10,5' \$10,5' \$10,5' \$10,5' \$10,5' \$11,2' \$11,5' \$11,5' \$1,5' \$1,5' \$1,5' \$1,5'
CHICAGO 0601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM Name and Address (A) COLLIERS INTERNATIONAL CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA COUTHFIELD II 8076 Type or Classification (B)	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-17 Date (D) 2008-11-03	Amount (E) \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$11,2' \$10,5' \$10,5' \$10,5' \$10,5' \$10,5' \$10,5' \$10,5' \$11,2' \$11,5' \$11,5' \$1,5' \$1,5' \$1,5' \$1,5'
CHICAGO Chicago Chicago Content and a specification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP COHEN, WEIS	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-01-17 Date (D) 2008-11-03 2008-11-03	Amount (E) \$11,2 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$1,5 \$
CHICAGO CHICAGO COUSERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP COHEN, WEISS AND SIMON LL	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       Purpose	(D) 2008-01-17 Date (D) 2008-11-03 2008-11-03	Amount (E) \$11,2 \$1,4 \$10,5 \$1,4 \$10,5 \$10
CHICAGO 0601-5519 Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM Name and Address (A) COLLIERS INTERNATIONAL CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA OUTHFIELD II 8076 Type or Classification (B) COMMERCIAL REAL ESTATE SERVICES Name and Address (A)	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         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         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) 2008-01-17 Date (D) 2008-11-03 2008-11-03	Amount (E) \$11,2 \$1,4 \$10,5 \$1,4 \$10,5 \$10
CHICAGO Type or Classification (B) COVERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP 30 W 42ND STREET IEW YORK IY 0036 Type or Classification (B) AW FIRM Name and Address (A) COLLIERS INTERNATIONAL CORPORATE DRIVE #300 COLLIERS OFFICE PLAZA OUTHFIELD 1 8076 Type or Classification (B) COMMERCIAL REAL ESTATE SERVICES Name and Address (A)	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-17 Date (D) 2008-11-03 2008-11-03	Amount (E) \$11,2 \$1,4 \$10,5 \$1
CHICAGO CHICAGO COUSERNMENT AGENCY Name and Address (A) COHEN, WEISS AND SIMON LLP COHEN, WEISS AND SIMON LL	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         Purpose         (C)         LEGAL REIMSMT/DANA BANKRUPTCY         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         Purpose         (C)         CITY OF DETROIT TAX REFUND         CITY OF DETROIT TAX REFUND         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) 2008-01-17 Date (D) 2008-11-03 2008-11-03	Amount (E) \$11,21 \$11,2

11/2020			
IV			
9129			
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
COMMUNITY FINANCIAL SERVICES	Purpose	Date	Amount
49 ST GEORGE AVE	(C)	(D)	(E)
P O BOX 392	BAL OF REG 9 RETIREE FUNDS TO INTL	2008-05-06	\$25,2
OSELLE	Total Itemized Transactions with this Payee/Payer	2000 00 00	\$25,2
J	Total Non-Itemized Transactions with this Payee/Payer		ψ20,2
7203	Total of All Transactions with this Payee/Payer for This Schedule		\$25,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ20,2
(B)			
INANCIAL INSTITUTION			
Name and Address			
(A)	Purpose	Date	Amount
AW INTL FEDERAL CREDIT UNION	(C)	(D)	(E)
	REIMB 7-12/2007 GRP HEALTH PREM	2008-01-17	\$48,4
000 E JEFFERSON AVE	REIMB 4-6/08 HEALTH INSURANCE PREM	2008-07-31	\$47,5
ETROIT	REIMB 1-3/08 HEALTH INSURANCE PREM	2008-07-31	\$48,5
1	REIMB 7-9/2008 HEALTH INSURANCE PREM	2008-12-15	\$47,6
8214	Total Itemized Transactions with this Payee/Payer		\$192,2
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,2
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$199,4
INANCIAL INSTITUTION		I.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAW DAIMLER CHRYSLER NATIONAL TRAINING	NOVEMBER 2007 CHARGEBACK	2008-02-01	\$513,0
ITC	DECEMBER 2007 CHARGEBACK	2008-02-13	\$365,6
OHN BYERS	JANUARY 2008 CHARGEBACK	2008-03-28	\$383,5
ETROIT	FEBRUARY 2008 CHARGEBACK	2008-04-14	\$423,6
11	MARCH 2008 CHARGEBACK	2008-05-22	\$354,9
8214	APRIL 2008 CHARGEBACK	2008-07-02	\$354,1
Type or Classification	MAY 2008 CHARGEBACK	2008-08-12	\$611,5
(B)		2008-09-12	\$352,0
RAINING CENTER	JULY 2008 CHARGEBACK	2008-11-07	\$298,4
	AUGUST 2008 CHARGEBACK	2008-11-07	\$328,0
	EAP CONFERENCE BLACK LAKE	2008-11-07	\$328,0 \$13,2
		2008-11-21	\$13,2 \$318,3
	AUG AND SEP 2008 CHARGEBACKS	2008-11-21	
	Total Itemized Transactions with this Payee/Payer		\$4,316,7
	Total Non-Itemized Transactions with this Payee/Payer		\$5,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,321,7
Name and Address			
(A)			
CUSTOM PROMOTIONS INC	Purpose	Date	Amount
	(C)	(D)	(E)
4400 WOODROW WILSON	PRINTING T-SHIRTS/LOGOS	2008-11-03	\$13,1
ETROIT	Total Itemized Transactions with this Payee/Payer		\$13,1
	Total Non-Itemized Transactions with this Payee/Payer		¢.0,1
8238	Total of All Transactions with this Payee/Payer for This Schedule		\$13,1
Type or Classification		I	ψ13,1
Type or Classification			
(B)			
(B) RINTING-T SHIRTS			
(B) PRINTING-T SHIRTS Name and Address	Purpose	Date	Amount
(B) RINTING-T SHIRTS	Purpose (C)	Date (D)	Amount (E)

)/11/2020	000-147 (LIVIZ) 12/31/2008		
	Purpose	Date	Amount
1215 GREENWOOD ST	(C)	(D)	(E)
BELLEFONTAINE	MEDICAL CLAIM REFUND 2/6/08	2008-02-11	\$7,22
OH	COBRA REFUND 2/19/08	2008-02-27	\$7,23
43311-1628	Total Itemized Transactions with this Payee/Payer		\$14,45
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,423
(В)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,878
MANUFACTURER			
Name and Address (A)			
ELKHART GENERAL HOSPITAL			
	Purpose	Date	Amount
600 EAST BOULEVARD	(C)	(D)	(E)
ELKHART	MEDICAL CLAIM REFUND 8-13-08	2008-08-15	\$11,397
IN	Total Itemized Transactions with this Payee/Payer		\$11,397
46514	Total Non-Itemized Transactions with this Payee/Payer		\$13,100
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,497
(B)			
HOSPITAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FORD MOTOR COMPANY	2008 WOMENS CONFERENCE	2008-06-20	\$6,250
SUITE 401 WEST	R1 LEADERSHIP CONFERENCE	2008-07-24	\$11,300
3 PARKLANE BLVD	2008 WOMENS CONFERENCE	2008-09-05	\$5,625
DEARBORN	R1 LEADERSHIP CONFERENCE	2008-10-23	\$11,300
MI	IN'L WOMENS CONF 6/9-13/2008	2008-10-23	\$5,625
48126	R1A SUMMER SCHOOL 2008	2008-12-15	\$6,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	2000-12-13	\$0,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$40,100
AUTO COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD TRAINING CENTER	NOVEMBER 2007 CHARGEBACK	2008-01-25	(⊑) \$737,842
FORD TRAINING CENTER	DECEMBER 2007 CHARGEBACK	2008-01-25	\$737,842 \$551,242
		2008-02-19	
		0000.05.00	
	JANUARY 2008 CHARGEBACK	2008-05-30	\$693,163
DETROIT	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK	2008-05-30	\$693,163 \$796,839
DETROIT MI	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK	2008-05-30 2008-05-30	\$693,163 \$796,839 \$679,946
DETROIT MI 48214	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK	2008-05-30 2008-05-30 2008-09-02	\$693,163 \$796,839 \$679,940 \$669,673
DETROIT MI 48214 Type or Classification	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK	2008-05-30 2008-05-30 2008-09-02 2008-09-02	\$693,163 \$796,839 \$679,946 \$669,673 \$1,188,769 \$1,188,769
DETROIT MI 48214 Type or Classification (B)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03	\$693,163 \$796,839 \$679,946 \$669,673 \$1,188,769 \$673,586
DETROIT MI 48214 Type or Classification	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03	\$693,163 \$796,839 \$679,940 \$669,673 \$1,188,769 \$673,580 \$621,020
DETROIT MI 48214 Type or Classification (B)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19	\$693,163 \$796,839 \$679,946 \$669,673 \$1,188,769 \$673,586 \$621,020 \$627,753
DETROIT MI 48214 Type or Classification (B)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19 2008-12-19	\$693,163 \$796,835 \$679,946 \$669,673 \$1,188,765 \$673,586 \$621,020 \$627,753 \$617,366
DETROIT MI 48214 Type or Classification (B)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK OCTOBER 2008 CHARGEBACK	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19	\$693,163 \$796,835 \$679,946 \$669,673 \$1,188,765 \$673,586 \$621,020 \$627,753 \$617,366
DETROIT MI 48214 Type or Classification (B)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19 2008-12-19	\$693,163 \$796,839 \$679,940 \$669,673 \$1,188,769 \$673,580 \$621,020 \$627,753 \$617,360 \$863,922
DETROIT MI 48214 Type or Classification (B)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK OCTOBER 2008 CHARGEBACK	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19 2008-12-19	\$693,163 \$796,839 \$679,946 \$669,673 \$11,188,769 \$673,586 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121
DETROIT MI 48214 Type or Classification (B)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK OCTOBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19 2008-12-19	\$693,163 \$796,835 \$679,946 \$669,673 \$1,188,765 \$673,586 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121 \$10,891
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK OCTOBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19 2008-12-19	\$693,163 \$796,835 \$679,946 \$669,673 \$1,188,765 \$673,586 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121 \$10,891
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER Name and Address	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK OCTOBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19 2008-12-19	\$693,163 \$796,839 \$679,946 \$669,673 \$11,188,769 \$673,586 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121 \$10,891
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK 0CTOBER 2008 CHARGEBACK 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	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19 2008-12-19 2008-12-24	\$693,163 \$796,839 \$679,940 \$669,673 \$11,188,769 \$673,580 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121 \$10,891 \$8,732,012
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER Name and Address (A)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK 0CTOBER 2008 CHARGEBACK OCTOBER 2008 CHARGEBACK 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 Purpose	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19 2008-12-19 2008-12-24	\$693,163 \$796,839 \$679,940 \$669,673 \$1,188,769 \$673,580 \$621,020 \$627,753 \$617,360 \$863,922 \$8,721,121 \$10,891 \$8,732,012
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER Name and Address (A)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK 0CTOBER 2008 CHARGEBACK OCTOBER 2008 CHARGEBACK 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 Purpose (C)	2008-05-30           2008-05-30           2008-09-02           2008-11-03           2008-11-03           2008-12-19           2008-12-24	\$693,163 \$796,835 \$679,940 \$669,673 \$1,188,765 \$673,586 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121 \$10,891 \$8,732,012 Amount (E)
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER Name and Address (A) GREENSHIELD HEALTH CARE PLAN PO BOX 1606 WINDSOR	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK OCTOBER 2008 CHARGEBACK OCTOBER 2008 CHARGEBACK 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 Purpose (C) INSURANCE PREMIUM	2008-05-30 2008-05-30 2008-09-02 2008-09-02 2008-11-03 2008-11-03 2008-12-19 2008-12-19 2008-12-24	\$693,163 \$796,839 \$679,946 \$669,673 \$11,188,766 \$673,586 \$621,020 \$627,753 \$617,360 \$863,922 \$8,721,121 \$10,891 \$8,732,012 \$8,723,012 \$8,723,012 \$8,732,012
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER Name and Address (A) GREENSHIELD HEALTH CARE PLAN PO BOX 1606 WINDSOR 00	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK 0CTOBER 2008 CHARGEBACK OCTOBER 2008 CHARGEBACK 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 Purpose (C) INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer	2008-05-30           2008-05-30           2008-09-02           2008-11-03           2008-11-03           2008-12-19           2008-12-24	\$693,163 \$796,839 \$679,940 \$669,673 \$1,188,769 \$673,580 \$621,020 \$627,753 \$617,360 \$863,922 \$8,721,121 \$10,891 \$8,732,012 \$8,732,012 \$8,732,012 \$8,732,012 \$8,732,012 \$10,891 \$8,732,012 \$10,891 \$8,732,012 \$10,891 \$8,732,012 \$10,891 \$8,732,012 \$10,891 \$8,732,012 \$10,891\$10,891\$100\$100\$100\$100\$100\$100\$100\$100\$10
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER Name and Address (A) GREENSHIELD HEALTH CARE PLAN PO BOX 1606 WINDSOR 00 00000	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK 0CTOBER 2008 CHARGEBACK OCTOBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-05-30           2008-05-30           2008-09-02           2008-11-03           2008-11-03           2008-12-19           2008-12-24	\$693,163 \$796,839 \$679,946 \$669,673 \$1,188,769 \$673,586 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121 \$10,891 \$8,732,012 \$8,732,012 \$8,732,012 \$25,505 \$25,505 \$25,505 \$0
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER Name and Address (A) GREENSHIELD HEALTH CARE PLAN PO BOX 1606 WINDSOR 00 00000 Type or Classification	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK 0CTOBER 2008 CHARGEBACK OCTOBER 2008 CHARGEBACK 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 Purpose (C) INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer	2008-05-30           2008-05-30           2008-09-02           2008-11-03           2008-11-03           2008-12-19           2008-12-24	\$693,163 \$796,839 \$679,946 \$669,673 \$1,188,769 \$673,586 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121 \$10,891 \$8,732,012 Amount (E) \$25,505 \$25,505
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER Name and Address (A) GREENSHIELD HEALTH CARE PLAN PO BOX 1606 WINDSOR 00 00000 Type or Classification (B)	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK 0CTOBER 2008 CHARGEBACK OCTOBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-05-30           2008-05-30           2008-09-02           2008-11-03           2008-11-03           2008-12-19           2008-12-24	\$693,163 \$796,839 \$679,946 \$669,673 \$1,188,769 \$673,586 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121 \$10,891 \$8,732,012
DETROIT MI 48214 Type or Classification (B) TRAINING CENTER Name and Address (A) GREENSHIELD HEALTH CARE PLAN PO BOX 1606 WINDSOR 00 00000 Type or Classification	JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK APRIL 2008 CHARGEBACK MAY CHARGEBACK CHARGEBACK FOR 6/2008 CHARGEBACK FOR 7/2008 9/08 CHARGEBACK 8/08 CHARGEBACK 0CTOBER 2008 CHARGEBACK OCTOBER 2008 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-05-30           2008-05-30           2008-09-02           2008-11-03           2008-11-03           2008-12-19           2008-12-24	\$693,163 \$796,839 \$679,946 \$669,673 \$1,188,769 \$673,586 \$621,020 \$627,753 \$617,366 \$863,922 \$8,721,121 \$10,891 \$8,732,012 \$8,732,012 \$8,732,012 \$25,505 \$25,505 \$25,505 \$0

11/2020			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M TRAINING CENTER	NOVEMBER 2007 CHARGEBACK	2008-02-04	(L) \$1,044,2
	DECEMBER 2007 CHARGEBACK	2008-02-04	\$803,8
M HUMAN RESOURCES CENTER	DELEGATES FOR EAP CONF 10/07	2008-02-20	\$91,
ETROIT	JANUARY 2008 CHARGEBACK	2008-04-02	\$558,9
l ·	FEBRUARY 2008 CHARGEBACK	2008-04-02	\$760,2
8214	MARCH 2008 CHARGEBACK	2008-05-28	\$808,7
Type or Classification			
(B)	APRIL 2008 CHARGEBACK	2008-07-02	\$716,2
RAINING CENTER	R1A R GAMBLE GOLF OUTING	2008-08-25	\$5,0
	MAY 2008 CBK/FEB 2008 AIRFARE	2008-08-25	\$1,235,0
	JUNE 2008 CHARGEBACK	2008-09-29	\$1,114,
	JULY 2008 CHARGEBACK	2008-10-28	\$679,:
	EAP CONFERENCE 10/08	2008-12-05	\$69,5
	AUGUST 2008 CHARGEBACK	2008-12-15	\$706,7
	8/08 RETRO CBK & 7-8/08 CO	2008-12-26	\$119,0
	Total Itemized Transactions with this Payee/Payer		\$8,712,8
	Total Non-Itemized Transactions with this Payee/Payer		\$8,
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,721,5
Name and Address (A)		I	
ICA			<b>A</b>
	Purpose	Date	Amount
300 BEAUFONT SPRING DR	(C)	(D)	(E)
ICHMOND	MEDICAL CLAIM REFUND 6-10-08	2008-06-13	\$7,8
A	Total Itemized Transactions with this Payee/Payer		\$7,8
	Total Non-Itemized Transactions with this Payee/Payer		\$7,0
3225	Total of All Transactions with this Payee/Payer for This Schedule		\$15,4
3225 Type or Classification			\$15,4
3225 Type or Classification (B)			\$15,4
3225 Type or Classification (B) IEALTHCARE NETWORK			\$15,4
3225 Type or Classification (B)			\$15,4
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
3225 Type or Classification (B) EALTHCARE NETWORK Name and Address (A) EALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08		Amount (E) \$11,2
3225 Type or Classification (B) EALTHCARE NETWORK Name and Address (A) EALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,; \$11,;
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,2 \$11,2 \$13,2 \$3,4
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,2 \$11,2 \$3,4
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO - 0601-5099 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,2 \$11,2 \$13,2 \$3,4
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO - 0601-5099	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,2 \$11,2 \$13,4
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO - 0601-5099 Type or Classification (B) IEALTH BENEFITS COMPANY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO - 0601-5099 Type or Classification (B) IEALTH BENEFITS COMPANY Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$11,2 \$11,2 \$11,2 \$3,4
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO - 0601-5099 Type or Classification (B) IEALTH BENEFITS COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 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	(D) 2008-07-22	Amount (E) \$11,2 \$14,7 \$14,7
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO 	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 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 Purpose	(D) 2008-07-22	Amount (E) \$11,2 \$11,2 \$11,2 \$3,4 \$14,7 Amount
3225 Type or Classification (B) HEALTHCARE NETWORK Name and Address (A) HEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO 0601-5099 Type or Classification (B) HEALTH BENEFITS COMPANY Name and Address (A) HENRY COUNTY HOSPITAL	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 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 Purpose (C)	(D) 2008-07-22	Amount (E) \$11,2 \$11,2 \$14,2 \$3,4 \$14,7 Amount (E)
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO Co601-5099 Type or Classification (B) IEALTH BENEFITS COMPANY Name and Address (A) IENRY COUNTY HOSPITAL O BOX 490	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 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 Purpose (C) MEDICAL CLAIM REFUND 10/7/08	(D) 2008-07-22	Amount (E) \$11,2 \$14,7 \$3,4 \$14,7 Amount (E) \$7,9
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO Co601-5099 Type or Classification (B) IEALTH BENEFITS COMPANY Name and Address (A) IENRY COUNTY HOSPITAL O BOX 490 IEW CASTLE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 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 Purpose (C) MEDICAL CLAIM REFUND 10/7/08 Total Itemized Transactions with this Payee/Payer	(D) 2008-07-22	Amount (E) \$11,2 \$14,7 \$3,4 \$14,7 Amount (E) \$7,9 \$7,9
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH HICAGO O601-5099 Type or Classification (B) IEALTH BENEFITS COMPANY Name and Address (A) IENRY COUNTY HOSPITAL O BOX 490 IEW CASTLE N	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 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 Purpose (C) MEDICAL CLAIM REFUND 10/7/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-07-22	Amount (E) \$11,2 \$3,2 \$14,7 \$14,7 Amount (E) \$7,5 \$7,5 \$57,5 \$57,5
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO O601-5099 Type or Classification (B) IEALTH BENEFITS COMPANY Name and Address (A) IENRY COUNTY HOSPITAL O BOX 490 IEW CASTLE N 7362 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 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 Purpose (C) MEDICAL CLAIM REFUND 10/7/08 Total Itemized Transactions with this Payee/Payer	(D) 2008-07-22	Amount (E) \$11,2 \$3,2 \$14,7 \$14,7 Amount (E) \$7,5 \$7,5 \$5,5
3225 Type or Classification (B) HEALTHCARE NETWORK Name and Address (A) HEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO 	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) COBRA REFUND 7/15/08 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 Purpose (C) MEDICAL CLAIM REFUND 10/7/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-07-22	Amount (E) \$11,2 \$3,2 \$14,7 Amount (E) \$7,5 \$7,5 \$5,5
3225 Type or Classification (B) HEALTHCARE NETWORK Name and Address (A) HEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO 	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COBRA REFUND 7/15/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-07-22	Amount (E) \$11,2 \$3,4 \$14,7 Amount (E) \$7,9 \$7,9 \$7,9 \$5 \$8,4
3225 Type or Classification (B) HEALTHCARE NETWORK Name and Address (A) HEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO 	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COBRA REFUND 7/15/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         MEDICAL CLAIM REFUND 10/7/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D) 2008-07-22	Amount (E) \$11,2 \$3,2 \$14,7 Amount (E) \$7,5 \$7,5 \$7,5 \$8,4 Amount
3225 Type or Classification (B) HEALTHCARE NETWORK Name and Address (A) HEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO 	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COBRA REFUND 7/15/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         MEDICAL CLAIM REFUND 10/7/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 2008-07-22	Amount (E) \$11,2 \$11,2 \$3,4 \$14,7 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$8,4
3225 Type or Classification (B) HEALTHCARE NETWORK Name and Address (A) HEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO 	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COBRA REFUND 7/15/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         MEDICAL CLAIM REFUND 10/7/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-07-22	Amount (E) \$11,2 \$3,4 \$14,7 Amount (E) \$7,5 \$7,5 \$7,5 \$8,4 Amount (E)
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO 0601-5099 Type or Classification (B) IEALTH BENEFITS COMPANY Name and Address (A) IENRY COUNTY HOSPITAL 0 O BOX 490 IEW CASTLE N 7362 Type or Classification (B) IOSPITAL Name and Address (A) VAYNE HUNGERFORD	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COBRA REFUND 7/15/08         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         MEDICAL CLAIM REFUND 10/7/08         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-07-22	Amount (E) \$11,2 \$3,4 \$14,7 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$8,4 Amount (E) \$8,4
3225 Type or Classification (B) IEALTHCARE NETWORK Name and Address (A) IEALTH CARE SERVICE CORPORATION 00 EAST RANDOLPH CHICAGO 	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         COBRA REFUND 7/15/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         MEDICAL CLAIM REFUND 10/7/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-07-22	Amount (E) \$11,2 \$3,4 \$14,7 Amount (E) \$7,5 \$7,5 \$7,5 \$8,4 Amount (E)

A			
2722			
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
OWA CAP	Purpose	Date	Amount
80 BARCLAY BLVD.	(C)	(D)	(E)
INCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		(Ľ) \$
	Total Non-Itemized Transactions with this Payee/Payer		\$25,53
- 0069	Total of All Transactions with this Payee/Payer for This Schedule		\$25,53
Type or Classification		I	ψ20,00
(B)			
ABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	PGH 10/07 DONATION	2008-01-04	\$5,17
	PGH 11/07 DONATION	2008-02-14	\$5,59
80 BARCLAY BLVD.	PGH 1/08 DONATION	2008-03-20	\$7,42
INCOLNSHIRE	PGH 2/08 DONATION	2008-04-23	\$6,53
-	PGH 2/08 DONATION PGH 4/08 DONATION	2008-04-23	\$0,53
0069	PGH 5/08 DONATION	2008-07-31	\$6,11
Type or Classification	PGH 5/08 DONATION PGH 7/08 DONATION	2008-07-31	\$6,22
(B)	PGH 7/08 DONATION PGH 8/08 DONATION	2008-09-30	
		2000-11-04	
ABOR ORGANIZATION	Tatal Itania di Tanana anti ang saith thia Davaa (Davaa		
ABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		
ABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$21,273
			\$49,700 \$21,27 \$70,97
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$21,27
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$21,27
Name and Address (A) IAW REGION 3 CAP COUNCIL	Total Non-Itemized Transactions with this Payee/Payer	Date	\$21,27
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	\$21,27 \$70,97
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R3 2008 SUMMER SCHOOL		\$21,27 \$70,97 Amount (E)
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	\$21,27 \$70,97 Amount (E) \$7,54
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) R3 2008 SUMMER SCHOOL	(D)	\$21,27 \$70,97 Amount (E) \$7,54 \$7,54
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer	(D)	\$21,27 \$70,97 Amount (E) \$7,54 \$7,54 \$7,54
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$21,27 \$70,97 Amount (E) \$7,54 \$7,54 \$7,54 \$36,99
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$21,27 \$70,97 Amount (E) \$7,54 \$7,54 \$7,54 \$36,99
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) CAP COUNCIL	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$21,27 \$70,97 Amount (E) \$7,54 \$7,54 \$7,54 \$36,99
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) CAP COUNCIL Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$21,27 \$70,97 Amount (E) \$7,54 \$7,54 \$7,54 \$36,99
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) CAP COUNCIL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 2008-08-25	\$21,27 \$70,97 Amount (E) \$7,54 \$7,54 \$36,99 \$44,53
Name and Address (A) AW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) AP COUNCIL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	(D) 2008-08-25	\$21,27 \$70,97 Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 Amount
Name and Address (A) AW REGION 3 CAP COUNCIL BS0 FORTUNE CIRCLE WEST IAURICE DAVISON IDIANAPOLIS I 6241 Type or Classification (B) AP COUNCIL Name and Address (A) ILAND PRESS	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 2008-08-25	\$21,27 \$70,97 Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 Amount (E)
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) CAP COUNCIL Name and Address (A) NLAND PRESS 001 W LAFAYETTE BLVD	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT	(D) 2008-08-25	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 Amount (E) \$5,43
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) CAP COUNCIL Name and Address (A) NLAND PRESS 001 W LAFAYETTE BLVD DETROIT	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer	(D) 2008-08-25	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 Amount (E) \$5,43 \$5,43
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) CAP COUNCIL Name and Address (A) NLAND PRESS 001 W LAFAYETTE BLVD DETROIT 1	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-08-25	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 \$5,43 \$5,43 \$5,43 \$5,43
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) CAP COUNCIL Name and Address (A) NLAND PRESS 001 W LAFAYETTE BLVD IETROIT II 8216	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer	(D) 2008-08-25	Amount (E) \$7,54 \$7,54 \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 \$5,43 \$5,43 \$5,43 \$5,43
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) CAP COUNCIL Name and Address (A) NLAND PRESS 001 W LAFAYETTE BLVD VETROIT II 8216 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-08-25	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 \$5,43 \$5,43 \$5,43 \$5,43
Name and Address         (A)         AW REGION 3 CAP COUNCIL         350 FORTUNE CIRCLE WEST         AURICE DAVISON         IDIANAPOLIS         4         5241         Type or Classification         (B)         AP COUNCIL         Name and Address         (A)         ILAND PRESS         D01 W LAFAYETTE BLVD         ETROIT         I         3216         Type or Classification         (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-08-25	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43
Name and Address (A) IAW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) CAP COUNCIL Name and Address (A) NLAND PRESS 001 W LAFAYETTE BLVD DETROIT II 8216 Type or Classification (B) UBLISHING COMPANY	Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer         Total Non-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	(D) 2008-08-25	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 Amount (E) \$5,43 \$5,43 \$5,43
Name and Address         (A)         AW REGION 3 CAP COUNCIL         850 FORTUNE CIRCLE WEST         IAURICE DAVISON         NDIANAPOLIS         A         6241         Type or Classification         (B)         AP COUNCIL         Name and Address         (A)         NLAND PRESS         001 W LAFAYETTE BLVD         ETROIT         II         8216         Type or Classification         (B)         UBLISHING COMPANY         Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D) 2008-08-25	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 Amount (E) \$5,43 \$5,43 \$5,43 \$5,43
Name and Address (A) AW REGION 3 CAP COUNCIL 850 FORTUNE CIRCLE WEST IAURICE DAVISON NDIANAPOLIS N 6241 Type or Classification (B) AP COUNCIL Name and Address (A) NLAND PRESS 001 W LAFAYETTE BLVD ETROIT I 8216 Type or Classification (B) UBLISHING COMPANY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 2008-08-25 Date (D) 2008-11-28 Date (D)	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 Amount (E) \$5,43 \$5,43 \$5,43 \$5,43
Name and Address         (A)         JAW REGION 3 CAP COUNCIL         850 FORTUNE CIRCLE WEST         MURICE DAVISON         NDIANAPOLIS         N         6241         Type or Classification         (B)         COUNCIL         Name and Address         (A)         NLAND PRESS         001 W LAFAYETTE BLVD         DETROIT         1         8216         Type or Classification         (B)         UBLISHING COMPANY         Name and Address         (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Purpose         (C)         CLAIM AGAINST BANKRTCY ESTATE	(D) 2008-08-25	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43
Name and Address         (A)         IAW REGION 3 CAP COUNCIL         850 FORTUNE CIRCLE WEST         IAURICE DAVISON         NDIANAPOLIS         N         6241         Type or Classification         (B)         cAP COUNCIL         Name and Address         (A)         NLAND PRESS         001 W LAFAYETTE BLVD         DETROIT         11         8216         Type or Classification         (B)         UBLISHING COMPANY         Name and Address         (A)         ACKSON PRECISION DIE CASTING	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CLAIM AGAINST BANKRTCY ESTATE         Total Itemized Transactions with this Payee/Payer	(D) 2008-08-25 Date (D) 2008-11-28 Date (D)	Amount (E) \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43
Name and Address         (A)         JAW REGION 3 CAP COUNCIL         850 FORTUNE CIRCLE WEST         MURICE DAVISON         NDIANAPOLIS         N         6241         Type or Classification         (B)         COUNCIL         Name and Address         (A)         NLAND PRESS         001 W LAFAYETTE BLVD         DETROIT         1         8216         Type or Classification         (B)         UBLISHING COMPANY         Name and Address         (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         R3 2008 SUMMER SCHOOL         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REFUND OF DUPLICATE PAYMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Purpose         (C)         CLAIM AGAINST BANKRTCY ESTATE	(D) 2008-08-25 Date (D) 2008-11-28 Date (D)	Amount (E) \$7,54 \$7,54 \$7,54 \$7,54 \$7,54 \$7,54 \$36,99 \$44,53 \$44,53 \$44,53 \$5,43 \$5,43 \$5,43 \$5,43 \$5,43

0/11/2020			
MI			
49203			
Type or Classification			
(B)			
DIE CASTING			
Name and Address			
(A)			
TAMMY OR ALONZO JACKSON	Durnage	Date	Amount
32425 DOHANY DRIVE	Purpose (C)	(D)	(E)
FARMINGTON HILLS	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ) \$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			\$0,390
(B)			
INDIVIDUAL			
Name and Address			
(A)			
KALEIDA HEALTH			
	Purpose	Date	Amount
726 ESCHANGE SUITE 200	(C)	(D)	(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		I	\$0,210
(B)			
MEDICAL			
Name and Address			
(A)			
KLIMIST, MCKNIGHT, SALE MCCLOW & CANZANO		Data	Americant
SUITE 117	Purpose (C)	Date (D)	Amount (E)
400 GALLERIA OFFICENTRE	(C) WASHINGTON V LU212/INS PAYMENT	2008-04-14	
SOUTHFIELD		2006-04-14	\$9,389
MI	Total Itemized Transactions with this Payee/Payer		\$9,389
48034-8460	Total Non-Itemized Transactions with this Payee/Payer		\$40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,429
(B)			
LEGAL FIRM			
Name and Address			
(A)			
KOHLER COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
444 HIGHLAND DR.	COBRA REFUND 7/15/2008	2008-07-22	\$6,360
KOHLER	Total Itemized Transactions with this Payee/Payer		\$6,360
WI	Total Non-Itemized Transactions with this Payee/Payer		\$2,542
53044	Total of All Transactions with this Payee/Payer for This Schedule		\$8,902
Type or Classification		I	ψ0,902
(B)			
PLUMBING MANUFACTURER			
Name and Address	Purpose	Date	Amount
		(D)	(E)
(A)	(C)	(8)	
LIMA-TROY AREA UAW CAP COUNCIL	Total Itemized Transactions with this Payee/Payer		\$0
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,958
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT	Total Itemized Transactions with this Payee/Payer		\$0
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,958
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,958
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,958
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,958

/11/2020	000-149 (LIMZ) 12/31/2008		
ABOR ORGANIZATION			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
0 ALLENTOWN RD		(D)	(E)
VOLCOTT	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,
06716	Total of All Transactions with this Payee/Payer for This Schedule		\$8,
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
AMES OR CHERYL MCCLEARY			
AMES ON CHENTE MCCLEANT	Purpose	Date	Amount
02 E 24TH STREET S	(C)	(D)	(E)
IEWTON	Total Itemized Transactions with this Payee/Payer		
4	Total Non-Itemized Transactions with this Payee/Payer		\$8,
0208	Total of All Transactions with this Payee/Payer for This Schedule		\$8,
Type or Classification		1	
(B)			
NDIVIDUAL			
Name and Address			
(A)			
SAM MCDOWELL	Purpose	Date	Amount
	(C)	(D)	(E)
P O BOX 1068	PENSION REIMBURSEMENT-FORMER E	2008-12-31	\$23,0
VOODSTOCK	Total Itemized Transactions with this Payee/Payer	2000 12 01	\$23,0
GA			φ23,0
0188	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,6
(B)			
NDIVIDUAL			
Name and Address			
(A)			
THE MCLAUGHLIN COMPANY			
	Purpose	Date	Amount
725 DESALES STREET NW	(C)	(D)	(E)
VASHINGTON	Total Itemized Transactions with this Payee/Payer		
C	Total Non-Itemized Transactions with this Payee/Payer		\$6, <sup>2</sup>
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
Type or Classification		I	Φ0,
(B)			
NSURANCE COMPANY			
Name and Address			
(A)			
IEG UAW OPEIU MEDICAL INSURANCE FUND	Purpose	Date	Amount
	(C)	(D)	(E)
82 PINESPAR DR SW		2008-08-11	\$10,4
	REIMB 1-9/08 INS PREM C BERNOUDY	2000-00-11	
SYRON CENTER	Total Itemized Transactions with this Payee/Payer	2000-00-11	\$10,4
BYRON CENTER /I	Total Itemized Transactions with this Payee/Payer	2000-00-11	\$10,4
582 PINESPAR DR SW BYRON CENTER Al 19315	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2000-00-11	\$10, \$3,4
3YRON CENTER /I !9315 Type or Classification	Total Itemized Transactions with this Payee/Payer	2000-00-11	\$10, \$3,
BYRON CENTER /I 19315 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2000-00-11	\$10,4 \$3,4
3YRON CENTER /I !9315 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2000-00-11	\$10,4 \$3,4
3YRON CENTER /I !9315 Type or Classification (B)	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		\$10,4 \$3,4 \$13,5
3YRON CENTER /I 19315 Type or Classification (B) RETIREE ORGANIZATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,4 \$3,4 \$13,9 Amount (E)

/11/2020			
SUITE 300	Purpose	Date	Amount
990 STEWART AVE	(C)	(D)	(E)
GARDEN CITY	LEGAL REIMBSMT/DANA BANKRUPTCY	2008-01-17	\$44,10
١Y	REIMBSMT OF LEGAL FEE-DANA BAN	2008-03-13	\$11,91
11530	Total Itemized Transactions with this Payee/Payer		\$56,01
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,01
LAW FIRM		1	. ,
Name and Address			
(A)			
MIDLAND STEEL PRODUCTS	Purpose	Date	Amount
	(C)	(D)	(E)
10615 MADISON AVE	CLAIM AGAINST BANKRPTCY ESTATE	2008-06-26	\$9,86
CLEVELAND	Total Itemized Transactions with this Payee/Payer	2000-00-20	\$9,86
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$9,00
44102			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,86
(B)			
STEEL COMPANY			
Name and Address			
(A)			
JASMIN NECE			
	Purpose	Date	Amount
2988 CRECHE DR	(C)	(D)	(E)
RICHFIELD	Total Itemized Transactions with this Payee/Payer		\$
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$7,21
44286	Total of All Transactions with this Payee/Payer for This Schedule		\$7,21
Type or Classification	· · · · · · · · · · · · · · · · · · ·	I	÷.,
(B)			
INDIVIDUAL			
INDIVIDUAL			
INDIVIDUAL Name and Address			
INDIVIDUAL Name and Address (A)		Detr.	
INDIVIDUAL Name and Address	Purpose	Date	Amount
INDIVIDUAL Name and Address (A) ROBERT NECE	(C)	(D)	(E)
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD	(C) 5-8/08 COBRA		(E) \$5,68
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON	(C) 5-8/08 COBRA Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,68 \$5,68
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH	(C) 5-8/08 COBRA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,68 \$5,68 \$6,93
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333	(C) 5-8/08 COBRA Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,68 \$5,68 \$6,93
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification	(C) 5-8/08 COBRA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,68 \$5,68 \$6,93
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B)	(C) 5-8/08 COBRA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,68 \$5,68 \$6,93
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL	(C) 5-8/08 COBRA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,68 \$5,68 \$6,93
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address	(C) 5-8/08 COBRA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,68 \$5,68 \$6,93
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A)	(C) 5-8/08 COBRA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,68 \$5,68 \$6,93
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC	(C) 5-8/08 COBRA 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	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100	(C) 5-8/08 COBRA 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 Purpose	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY	(C) 5-8/08 COBRA 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 Purpose (C)	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61 Amount (E)
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP	(C) 5-8/08 COBRA 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61 \$12,61 (E) \$
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI	(C) 5-8/08 COBRA 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61 \$12,61 (E) \$6,16
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035	(C) 5-8/08 COBRA 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61 \$12,61 (E) \$6,16
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035 Type or Classification	(C) 5-8/08 COBRA 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61 \$12,61 (E) \$6,16
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035 Type or Classification (B)	(C) 5-8/08 COBRA 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-11	(E) \$5,680 \$5,680 \$6,933 \$12,610
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035 Type or Classification (B) PROFESSIONAL ASSOCIATION	(C) 5-8/08 COBRA 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	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61 \$12,61 (E) \$6,16 \$6,16 \$6,16
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035 Type or Classification (B) PROFESSIONAL ASSOCIATION Name and Address	(C) 5-8/08 COBRA 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61 Amount (E) \$6,16 \$6,16 \$6,16
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035 Type or Classification (B) PROFESSIONAL ASSOCIATION Name and Address (A)	(C) 5-8/08 COBRA 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 2008-08-11	(E) \$5,68 \$6,93 \$12,61 Amount (E) \$6,16 \$6,16 \$6,16 \$6,16
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035 Type or Classification (B) PROFESSIONAL ASSOCIATION Name and Address	(C) 5-8/08 COBRA 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total of All Transactions with this Payee/Payer (C)	(D) 2008-08-11	(E) \$5,68 \$6,93 \$12,61 Amount (E) \$6,16 \$6,16 \$6,16 \$6,16 \$6,16 \$8,22
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035 Type or Classification (B) PROFESSIONAL ASSOCIATION Name and Address (A) MICHAEL NICHOLSON	(C) 5-8/08 COBRA 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C) ATTNY FEES/DANA BANKRUPTCY Total Itemized Transactions with this Payee/Payer	(D) 2008-08-11	(E) \$5,68 \$6,93 \$12,61 Amount (E) \$6,16 \$6,16 \$6,16 \$6,16 \$6,16 \$8,22
INDIVIDUAL Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH 44333 Type or Classification (B) INDIVIDUAL Name and Address (A) NHCA LLC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035 Type or Classification (B) PROFESSIONAL ASSOCIATION Name and Address (A)	(C) 5-8/08 COBRA 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ATTNY FEES/DANA BANKRUPTCY	(D) 2008-08-11	(E) \$5,68 \$5,68 \$6,93 \$12,61 Amount (E) \$6,16 \$6,16 \$6,16

/11/2020	000-149 (LIVIZ) 12/31/2008		
И			
8104-2122			
Type or Classification			
(B)			
ATTORNEY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEHS	OCTOBER 2007 CHARGEBACK	2008-01-08	\$47,4
731 E JEFFERSON, H&S DEPT	NOVEMBER 2007 CHARGEBACK	2008-01-09	\$62,4
IARTY WINIARSKI	DECEMBER 2007 CHARGEBACK	2008-02-13	\$41,8
DETROIT	JANUARY 2008 CHARGEBACK	2008-04-10	\$47,9
/1	FEBRUARY 2008 CHARGEBACK	2008-06-02	\$44,3
8214	MARCH 2008 CHARGEBACK	2008-06-05	\$50,7
Type or Classification	APRIL 2008 CHARGEBACK	2008-06-18	\$34,1
(B)	5/08 CHARGEBACK	2008-07-28	\$31,2
GRANT			\$31,2
	JUNE 2008 CHARGEBACK	2008-09-23	
	7/2008 CHARGEBACK	2008-10-03	\$19,6
	AUGUST 2008 CHARGEBACK	2008-11-12	\$19,6
	AUGUST AND SEPTEMBER CBK	2008-11-18	\$20,4
	OCTOBER 2008 CHARGEBACK	2008-12-24	\$48,4
	Total Itemized Transactions with this Payee/Payer		\$490,3
	Total Non-Itemized Transactions with this Payee/Payer		\$4,9
	Total of All Transactions with this Payee/Payer for This Schedule		\$495,2
Name and Address	· · · · · · · · · · · · · · · · · · ·		+ ,
(A)			
NORTH MISSISSIPPI MEDICAL CENTER	Purpose	Date	Amount
NORTH MISSISSIPPT MEDICAL CENTER	(C)	(D)	(E)
30 SOUTH GLOSTER ST	MEDICAL CLAIM REFUND 6-10-08	2008-06-13	\$9,5
UPELO	MEDICAL CLAIM REFUND 11-21-08	2008-00-13	\$6,3
AS		2008-11-28	
38801	Total Itemized Transactions with this Payee/Payer		\$15,9
	Total Non-Itemized Transactions with this Payee/Payer		\$40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,38
(B)			
HOSPITAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH AMERICAN OPERATIONS	R1C EDUCATION FUND	2008-01-04	\$10,40
6 E JUDSON	R1C FALL SCHOOL	2008-02-05	\$11,60
SENERAL MOTORS CORPORATION	GM INS REIMBS FOR RETIREES	2008-10-16	\$43,8
PONTIAC	R1C FALL SCHOOL	2008-10-17	\$14,00
Л	R1C FALL SCHOOL	2008-10-17	\$11,20
8342		2008-10-17	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$91,0
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,20
AUTOMOTIVE CORPORATION	Total of All Transactions with this Payee/Payer for This Schedule		\$92,25
Name and Address			
(A)			
IORTHLAND FAMILY COUNSELING CENTER, INC.	Purpose	Date	Amount
TOTALE AND LAWIEL COONSELING CENTER, INC.	(C)	(D)	(E)
O. BOX 25757	10-12/07 HEALTH & LIFE INS	2008-03-28	\$8,4
ANSAS CITY	1-9/08 HEALTH & LIFE INSUR	2008-10-14	\$25,3
10		2000-10-14	\$33,7
4119	Total Itemized Transactions with this Payee/Payer		\$33,7
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,7
(B)			
COUNSELING CENTER Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

/11/2020	000-149 (LM2) 12/31/2008		
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		I	+ - )
Type or Classification (B)			
RETIREMENT PLAN			
Name and Address			
(A)			
OPEIU AFL-CIO LOCAL 494			
8000 EAST JEFFERSON	Purpose	Date	Amount
ACCOUNTING DEPARTMENT	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,214
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,214
Type or Classification			
(B) LABOR UNION			
Name and Address			
(A)			
	Purpose	Date	Amount
1596 KIRTLAND DRIVE	(C)	(D)	(E)
1390 KIRTLAND DRIVE		· · · · · · · · · · · · · · · · · · ·	\$0
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		
ANN ARBOR MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
ANN ARBOR MI 48103			
ANN ARBOR MI 48103 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
ANN ARBOR MI 48103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$7,563 \$7,563
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$7,563 \$7,563 Amount
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$7,563 \$7,563 Amount (E)
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NOVEMBER 2007 CHARGEBACK	(D) 2008-01-17	\$7,563 \$7,563 Amount (E) \$8,128
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NOVEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03	\$7,563 \$7,563 Amount (E) \$8,128 \$5,728
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NOVEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30	\$7,563 \$7,563 Amount (E) \$8,128 \$5,728 \$5,728 \$5,097
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NOVEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18	\$7,563 \$7,563 Amount (E) \$8,128 \$5,728 \$5,728 \$5,097 \$12,476
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT DETROIT MI 48214	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NOVEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK APRIL 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18	\$7,563 \$7,563 Amount (E) \$8,128 \$5,728 \$5,997 \$12,476 \$12,382
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NOVEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK APRIL 2008 CHARGEBACK APRIL 2008 CHARGEBACK APRIL 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18	\$7,563 \$7,563 Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) NOVEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK APRIL 2008 CHARGEBACK APRIL 2008 CHARGEBACK 5/08 CHARGEBACK 5/08 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-06-18	\$7,563 \$7,563 Amount (E) \$8,128 \$5,728 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$12,882 \$5,099 \$8,992
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         S/08 CHARGEBACK         5/08 CHARGEBACK         5/08 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28	\$7,563 \$7,563 Amount (E) \$8,128 \$5,029 \$12,476 \$12,382 \$5,099 \$8,992 \$38,870
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         S/08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 08 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23	\$7,563 \$7,563 \$7,563 (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$12,382 \$5,099 \$8,992 \$38,870 \$5,812
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         S/08 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-09-23	\$7,563 \$7,563 Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$12,476 \$12,382 \$5,099 \$8,992 \$338,870 \$5,512 \$24,355
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         JONG CHARGEBACK         JUNE 1008 CHARGEBACK         5/08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-09-23 2008-10-03	\$7,563 \$7,563 \$7,563 (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$12,476 \$12,382 \$5,099 \$8,992 \$38,870 \$5,5812 \$38,870 \$5,812 \$5,812 \$24,355 \$22,751
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         5/08 CHARGEBACK         JUNE 2008 CHARGEBACK         5/08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-09-23 2008-10-03 2008-10-03	\$7,563 \$7,563 \$7,563 (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,476 \$12,382 \$5,099 \$8,992 \$338,870 \$5,512 \$5,512 \$24,355 \$22,751 \$5,406
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-09-23 2008-10-03 2008-11-07	Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$8,992 \$8,992 \$8,892 \$3,8870 \$5,812 \$22,751 \$22,751 \$5,406
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         5/08 CHARGEBACK         JUNE 2008 CHARGEBACK         5/08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-09-23 2008-10-03 2008-10-03	Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$8,992 \$38,870 \$38,870 \$5,812 \$22,751 \$5,406 \$5,463 \$5,463 \$22,791
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         5/08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUG AND SEPT 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-10-03 2008-10-03 2008-11-07 2008-11-07 2008-11-18	Amount (E) \$8,128 \$5,728 \$5,728 \$5,997 \$12,476 \$12,382 \$5,099 \$8,992 \$38,870 \$38,870 \$5,812 \$24,355 \$22,751 \$5,406 \$5,463 \$5,463 \$5,463
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-09-23 2008-10-03 2008-11-07 2008-11-07	Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$8,992 \$38,870 \$38,870 \$5,812 \$22,751 \$5,406 \$5,463 \$5,463 \$22,791 \$23,930 \$5,732
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         5/08 CHARGEBACK         JUNE 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUG AND SEPT 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-10-03 2008-10-03 2008-11-07 2008-11-07 2008-11-18 2008-11-24	Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$8,992 \$38,870 \$38,870 \$5,812 \$24,355 \$22,751 \$5,406 \$5,463 \$5,463 \$5,463 \$5,463 \$5,463 \$5,732 \$23,930
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK         OCTOBER 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-10-03 2008-10-03 2008-11-07 2008-11-07 2008-11-18 2008-11-18	Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$12,382 \$5,099 \$8,992 \$38,870 \$5,812 \$24,355 \$22,751 \$5,406 \$5,463 \$5,463 \$5,463 \$5,463 \$5,463 \$5,463 \$5,732 \$5,732
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         JANUARY 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         JOB CHARGEBACK         JUNE 12008 CHARGEBACK         5/08 CHARGEBACK         JUNE 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUG AND SEPT 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-10-03 2008-10-03 2008-11-07 2008-11-07 2008-11-18 2008-11-24	Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$8,992 \$38,870 \$38,870 \$5,812 \$24,355 \$22,751 \$5,406 \$5,463 \$5,463 \$5,463 \$5,463 \$5,463 \$5,732 \$23,930
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK         OCTOBER 2008 CHARGEBACK         OCTOBER 2008 CHARGEBACK         OCTOBER 2008 CHARGEBACK         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-10-03 2008-10-03 2008-11-07 2008-11-07 2008-11-18 2008-11-24	Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$8,992 \$38,870 \$5,812 \$24,355 \$22,751 \$5,406 \$5,463 \$5,463 \$5,463 \$5,463 \$5,475 \$22,791 \$23,930 \$5,732 \$12,492 \$23,930
ANN ARBOR MI 48103 Type or Classification (B) INDIVIDUAL Name and Address (A) SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         NOVEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         APRIL 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 2008 CHARGEBACK         JUNE 08 CHARGEBACK         JUNE 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK         AUGUST AND SEPT 2008 CHARGEBACK         OCTOBER 2008 CHARGEBACK         OCTOBER 2008 CHARGEBACK         OCTOBER 2008 CHARGEBACK         OCTOBER 2008 CHARGEBACK         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-01-17 2008-04-03 2008-05-30 2008-06-18 2008-06-18 2008-06-18 2008-07-28 2008-07-28 2008-07-28 2008-09-23 2008-10-03 2008-10-03 2008-11-07 2008-11-07 2008-11-18 2008-11-24	Amount (E) \$8,128 \$5,728 \$5,097 \$12,476 \$12,382 \$5,099 \$8,992 \$38,870 \$5,812 \$24,355 \$22,751 \$5,416 \$24,355 \$22,751 \$5,406 \$5,463 \$5,463 \$5,463 \$5,4741 \$23,930 \$5,732 \$12,492 \$23,930 \$5,732 \$12,492 \$23,930 \$5,732 \$12,492 \$23,930 \$5,732 \$12,492 \$23,930 \$5,732 \$12,492 \$23,930 \$5,732 \$12,492 \$23,930 \$5,732 \$12,492 \$23,930 \$5,732 \$12,492 \$23,930 \$5,732 \$12,492 \$23,930 \$5,732 \$12,492 \$12,492 \$8,741 \$234,245 \$17,799

2930 DAVIS RD	Purpose	Date	Amount
GRAND RAPIDS	(C)	(D)	(E)
MN 55744	REFUND STRIKE BENEFITS	2008-08-15	\$6,12
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$6,12
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,12
Name and Address			
(A)			
PENNSYLVANIA CAP			
	Purpose	Date	Amount
1375 VIRGINIA DR	(C)	(D)	(E)
FT WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
PA 19034	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
(B)			
POLITICAL ORGANIZATION			
Name and Address			
(A)			
PETER CHANG ENTERPRISES, INC.			
STE 101	Purpose	Date	Amount
28530 ORCHARD LAKE RD.	(C)	(D)	(E)
FARMINGTON HILLS	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,75
48334	Total of All Transactions with this Payee/Payer for This Schedule		\$17,75
Type or Classification			
(B)			
COMPUTER CONSULTING COMPANY			
Name and Address			
(A)			
PLUMBERS & PIPEFITTERS	Purpose	Date	Amount
	(C)	(D)	(E)
	(C) RADIO PROMOTION		(E) \$5,00
2601 NORTH 30TH STREET ESCANABA MI	(C) RADIO PROMOTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00
	(C) RADIO PROMOTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$2,50
ESCANABA MI 49829	(C) RADIO PROMOTION Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$2,50
ESCANABA MI	(C) RADIO PROMOTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$2,50
ESCANABA MI 49829 Type or Classification	(C) RADIO PROMOTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$2,50
ESCANABA MI 49829 Type or Classification (B)	(C) RADIO PROMOTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$2,50
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C) RADIO PROMOTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,00 \$5,00 \$2,50
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$5,00 \$2,50 \$7,50
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$5,00 \$2,50 \$7,50 Amount
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$5,00 \$2,50 \$7,50 Amount (E)
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$2,50 \$7,50 Amount (E) \$6,40
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$2,50 \$7,50 \$7,50 Amount (E) \$6,40 \$6,40
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$2,50 \$7,50 \$7,50 Amount (E) \$6,40 \$6,40 \$6,40 \$73
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 Type or Classification	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$5,00 \$2,50 \$7,50 Amount
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 Type or Classification (B)	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$2,50 \$7,50 \$7,50 Amount (E) \$6,40 \$6,40 \$6,40
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 Type or Classification (B) HOSPITAL	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$2,500 \$7,500 \$7,500 Amount (E) \$6,400 \$6,400 \$6,400 \$733 \$7,140
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 Type or Classification (B) HOSPITAL Name and Address	(C) RADIO PROMOTION 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	(D) 2008-01-24	(E) \$5,00 \$2,50 \$7,50 Amount (E) \$6,40 \$6,40 \$6,40 \$73 \$7,14 Amount
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 Type or Classification (B) HOSPITAL Name and Address (A)	(C)         RADIO PROMOTION         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         Purpose         (C)         MEDICAL CLAIM REFUND 10/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) 2008-01-24	(E) \$5,00 \$2,50 \$7,50 Amount (E) \$6,40 \$6,40 \$6,40 \$73 \$7,14 Amount (E)
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 Type or Classification (B) HOSPITAL Name and Address (A)	(C)         RADIO PROMOTION         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         Purpose         (C)         MEDICAL CLAIM REFUND 10/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB GRP HEALTH PREM 1-3/2008	(D) 2008-01-24 Date (D) 2008-10-14 Date (D) 2008-10-14	(E) \$5,00 \$2,50 \$7,50 Amount (E) \$6,40 \$6,40 \$6,40 \$73 \$7,14 Amount (E) \$14,50
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 Type or Classification (B) HOSPITAL Name and Address (A) PUBLIC REVIEW BOARD	(C)         RADIO PROMOTION         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         Purpose         (C)         MEDICAL CLAIM REFUND 10/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB GRP HEALTH PREM 1-3/2008         REIMB 4-9/08 MEDICAL & GROUP LIFE PREM	(D) 2008-01-24 Date (D) 2008-10-14 Date (D) 2008-10-14	(E) \$5,00 \$2,50 \$7,50 Amount (E) \$6,40 \$6,40 \$6,40 \$73 \$7,14 (E) \$14,50 \$29,01
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 Type or Classification (B) HOSPITAL Name and Address	(C)         RADIO PROMOTION         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         Purpose         (C)         MEDICAL CLAIM REFUND 10/08         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB GRP HEALTH PREM 1-3/2008         REIMB 4-9/08 MEDICAL & GROUP LIFE PREM         REIMB 10-12/2008 HLTH & LIFE PREM	(D) 2008-01-24 Date (D) 2008-10-14 Date (D) 2008-10-14	(E) \$5,00 \$2,50 \$7,50 Amount (E) \$6,40 \$6,40 \$6,40 \$73 \$7,14 (E) \$14,50 \$29,01 \$14,52
ESCANABA MI 49829 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) PARKVIEW HOSPITAL 2200 RANDALLIA DRIVE FORT WAYNE IN 46805 Type or Classification (B) HOSPITAL Name and Address (A) PUBLIC REVIEW BOARD 904 STARKWEATHER	(C)         RADIO PROMOTION         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         Purpose         (C)         MEDICAL CLAIM REFUND 10/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB GRP HEALTH PREM 1-3/2008         REIMB 4-9/08 MEDICAL & GROUP LIFE PREM	(D) 2008-01-24 Date (D) 2008-10-14 Date (D) 2008-10-14	(E) \$5,00 \$2,500 \$7,500 Amount (E) \$6,400 \$6,400 \$6,400 \$733 \$7,140 Amount

Type or Classification			
(B) ABOR ORGANIZATION			
Name and Address			
(A)			
REGION 5 WESTERN STATES CAP	Purpose	Date	Amount
	(C)	(D)	(E)
500 SOUTH ROSEMEAD BLVD.	REG 5 MONTHLY REPORT	2008-08-06	\$5,020
PICO RIVERA	REG 5 MONTHLY REPORT	2008-09-24	\$10,652
CA	Total Itemized Transactions with this Payee/Payer		\$15,672
90660	Total Non-Itemized Transactions with this Payee/Payer		\$31,383
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$47,05
(B)		I	
ABOR ORGANIZATION			
Name and Address			
(A)			
REGION 9 UAW HOUSING CORP	Purpose	Date	Amount
47 ELIZABETH AVE STE 105	(C)	(D)	(E)
IANAGEMENT SERVICES-NJ	REIMB 1-9/08 J WILK MED&GRP LIFE PREM	2008-08-15	\$13,06
SOMERSET	Total Itemized Transactions with this Payee/Payer	2000-00-13	\$13,06
1)	Total Non-Itemized Transactions with this Payee/Payer		\$13,00
8873-1123	Total of All Transactions with this Payee/Payer for This Schedule		\$9,01
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,07
(B)			
HOUSING CORP			
Name and Address			
(A)			
JAW REGION 1 CAP	Purpose	Date	Amount
	(C)	(D)	(E)
0000 E JEFFERSON AVE DETROIT	R1A CHARITY GOLF OUTING	2008-08-25	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$5,00
48214	Total Non-Itemized Transactions with this Payee/Payer		\$1,54
			\$6,54
	Iotal of All Transactions with this Payee/Payer for This Schedule		φ0,04
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	ψ0,040
Type or Classification (B)	Iotal of All Transactions with this Payee/Payer for This Schedule	I	φ0,044
Type or Classification (B) ABOR ORGANIZATION	Iotal of All Transactions with this Payee/Payer for This Schedule	1	ψυ,υπ
Type or Classification (B) ABOR ORGANIZATION Name and Address	Iotal of All Transactions with this Payee/Payer for This Schedule	1	ψ0,0+0
Type or Classification (B) ABOR ORGANIZATION Name and Address (A)	Iotal of All Transactions with this Payee/Payer for This Schedule	· · · · · · · · · · · · · · · · · · ·	φο,οτς
Type or Classification (B) ABOR ORGANIZATION Name and Address		Date	
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM	Purpose	Date (D)	Amount
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM 312 PORTER ST.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM 312 PORTER ST.	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM 312 PORTER ST. STRONGHURST L	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,303
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM B12 PORTER ST. STRONGHURST L S1480	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$5,303
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM B12 PORTER ST. STRONGHURST L S1480 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,303
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM B12 PORTER ST. STRONGHURST L S1480	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,303
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM B12 PORTER ST. STRONGHURST L S1480 Type or Classification (B) NDIVIDUAL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,303 \$5,303
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM B12 PORTER ST. STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST STRONGHURST L STRONGHURST STRONG STRO	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,303 \$5,303 Amount
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM B12 PORTER ST. STRONGHURST L S1480 Type or Classification (B) NDIVIDUAL Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$5,303 \$5,303 \$5,303 (E)
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM STACEY K. SCHRAMM STACEY K. SCHRAMM STACEY K. SCHRAMM (A) STACEY K. SCHRAMM (A) STACEY K. SCHRAMM (A) STACEY K. SCHRAMM (A) Name and Address (A) CET GRANT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DECEMBER 2007 CHARGEBACK	(D) Date (D) 2008-02-13	Amount (E) \$5,303 \$5,303 \$5,303 (E) \$5,998
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM 012 PORTER ST. STRONGHURST L STRONGHURST L (A) NDIVIDUAL Name and Address (A) CET GRANT 6000 E. JEFFERSON AVE.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK	(D) Date (D) 2008-02-13 2008-05-07	Amount (E) \$5,303 \$5,303 \$5,303 (E) \$5,990 \$5,990 \$6,730
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM STACEY K. SCHRAMM STRONGHURST L STRONGHURST L STRONGHURST L STRONGHURST (A) NDIVIDUAL Name and Address (A) CET GRANT SOUD E. JEFFERSON AVE. HEALTH & SAFETY DEPT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK	(D) Date (D) 2008-02-13 2008-05-07 2008-05-30	Amount (E) \$5,30 \$5,50\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$\$5,50\$\$\$\$5,50\$\$\$\$5,50\$\$\$\$5,50\$\$\$\$\$5,50\$\$\$\$\$5,50\$\$\$\$\$\$\$\$
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) TACEY K. SCHRAMM 12 PORTER ST. TRONGHURST 	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK	(D) Date (D) 2008-02-13 2008-05-07 2008-05-30 2008-05-30	Amount (E) \$5,30 \$5,30 \$5,30 (E) \$5,99 \$6,73 \$6,42 \$6,75
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) TACEY K. SCHRAMM 12 PORTER ST. TRONGHURST - 1480 Type or Classification (B) NDIVIDUAL Name and Address (A) EET GRANT 0000 E. JEFFERSON AVE. IEALTH & SAFETY DEPT JETROIT 11	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK	(D) Date (D) 2008-02-13 2008-05-07 2008-05-30 2008-05-30 2008-05-30	Amount (E) \$5,30 \$5,30 \$5,30 (E) (E) \$5,99 \$6,73 \$6,42 \$6,75 \$6,56
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM STACEY K. SCHRAMM STACEY K. SCHRAMM STACEY K. SCHRAMM STACEY K. SCHRAMM (A) Type or Classification (B) NDIVIDUAL Name and Address (A) SET GRANT SOOD E. JEFFERSON AVE. HEALTH & SAFETY DEPT JETROIT AI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK	(D) Date (D) 2008-02-13 2008-05-07 2008-05-30 2008-05-30	Amount (E) \$5,30 \$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$5,50\$\$\$\$5,50\$\$\$\$5,50\$\$\$\$5,50\$\$\$\$\$5,50\$\$\$\$\$5,50\$\$\$\$\$\$5,50\$\$\$\$\$\$\$\$
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM M12 PORTER ST. STRONGHURST L MARE AND CLASSIFICATION (B) NDIVIDUAL Name and Address (A) CET GRANT 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT AI 18214 Type or Classification	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       DECEMBER 2007 CHARGEBACK         JANUARY 2008 CHARGEBACK       JANUARY 2008 CHARGEBACK         MARCH 2008 CHARGEBACK       MARCH 2008 CHARGEBACK         MAY 2008 CHARGEBACK       MAY 2008 CHARGEBACK	(D) Date (D) 2008-02-13 2008-05-07 2008-05-30 2008-05-30 2008-05-30	Amount (E) \$5,303 \$5,303 \$5,303 (E) \$5,994 \$6,733 \$6,42 \$6,733 \$6,42 \$6,755 \$6,560 \$11,965
Type or Classification (B) ABOR ORGANIZATION Name and Address (A) STACEY K. SCHRAMM 312 PORTER ST. STRONGHURST L 51480 Type or Classification (B) NDIVIDUAL Name and Address (A) CET GRANT 3000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT VII 18214	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DECEMBER 2007 CHARGEBACK JANUARY 2008 CHARGEBACK FEBRUARY 2008 CHARGEBACK MARCH 2008 CHARGEBACK APRIL 2008 CHARGEBACK	(D) Date (D) 2008-02-13 2008-05-07 2008-05-30 2008-05-30 2008-05-30	Amount (E) \$0 \$5,303 \$5,303

	Purpose	Date	Amount
	(C) JUNE 2008 CHARGEBACK	(D)	(E) \$7,3
	JULY 2008 CHARGEBACK	2008-09-23 2008-12-19	<u> </u>
	Total Itemized Transactions with this Payee/Payer	2008-12-19	\$58,8 \$58,8
	Total Non-Itemized Transactions with this Payee/Payer		\$38,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,2
Name and Address			φ02,0
(A)			
CYNTHIA SHRADER			
	Purpose	Date	Amount
832 CO RD 1-2	(C)	(D)	(E)
SWANTON	Total Itemized Transactions with this Payee/Payer		
DH	Total Non-Itemized Transactions with this Payee/Payer		\$7,1
3558	Total of All Transactions with this Payee/Payer for This Schedule		\$7,1
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
ECURITY, POLICE & FIRE PROFESSIONALS	Purpose	Date	Amount
5510 KELLY RD.	(C)	(D)	(E)
ROSEVILLE	Total Itemized Transactions with this Payee/Payer		(=)
1	Total Non-Itemized Transactions with this Payee/Payer		\$16,6
8066	Total of All Transactions with this Payee/Payer for This Schedule		\$16,6
Type or Classification		I	φτο,
(B)			
ABOR ORGANIZATION			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) SPRINGHILL GRAPHICS	Purpose (C)	Date (D)	Amount (E)
(A) SPRINGHILL GRAPHICS 1780 FORD ROAD			(E)
(A) SPRINGHILL GRAPHICS 1780 FORD ROAD 1/PSILANTI	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC	(D)	(E) \$6,1
(A) SPRINGHILL GRAPHICS 9780 FORD ROAD (PSILANTI /I	(C)	(D)	(E) \$6,1 \$6,1
(A) SPRINGHILL GRAPHICS 9780 FORD ROAD (PSILANTI /I 18198	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,1 \$6,1
(A) SPRINGHILL GRAPHICS 0780 FORD ROAD (PSILANTI //I 18198 Type or Classification	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,1 \$6,1
(A) SPRINGHILL GRAPHICS 0780 FORD ROAD (PSILANTI //I 18198 Type or Classification (B)	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,1 \$6,1
(A) SPRINGHILL GRAPHICS 780 FORD ROAD (PSILANTI 11 8198 Type or Classification (B) GRAPHICS/PRINTING	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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	(D) 2008-12-19	(E) \$6,1 \$6,1 \$6,1
(A) SPRINGHILL GRAPHICS 780 FORD ROAD (PSILANTI AI 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose	(D) 2008-12-19	(E) \$6,1 \$6,1 \$6,1 Amount
(A) PRINGHILL GRAPHICS 780 FORD ROAD PSILANTI 11 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A)	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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	(D) 2008-12-19	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E)
(A) PRINGHILL GRAPHICS 780 FORD ROAD PSILANTI II 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A)	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C)	(D) 2008-12-19 Date (D)	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E) \$7,6
(A) PRINGHILL GRAPHICS 780 FORD ROAD PSILANTI II 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) TAFF RETIREMENT INCOME PLAN - (401K) 000 E JEFFERSON	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE	(D) 2008-12-19 Date (D) 2008-06-03	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E) \$7,6 \$9,5
(A) SPRINGHILL GRAPHICS 780 FORD ROAD (PSILANTI 11 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 000 E JEFFERSON DETROIT	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E) \$7,6 \$9,5 \$9,6
(A) SPRINGHILL GRAPHICS 780 FORD ROAD (PSILANTI 11 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 000 E JEFFERSON DETROIT 11	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-08-11 2008-09-05	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E) \$7,6 \$9,5 \$9,6 \$9,5 \$9,5
(A) SPRINGHILL GRAPHICS 780 FORD ROAD (PSILANTI 11 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 000 E JEFFERSON DETROIT 11 8214	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L 10/08 DEP&OPT LIFE/SPNSRD	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-09-05 2008-10-14	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E) \$7,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,6
(A) SPRINGHILL GRAPHICS 780 FORD ROAD (PSILANTI AI 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 000 E JEFFERSON DETROIT AI 8214 Type or Classification	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L 10/08 DEP&OPT LIFE/SPNSRD 11/08 SPNSRD DEP/DEP LIFE/OPT	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-09-05 2008-10-14 2008-11-12	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E) \$7,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,6 \$9,8
(A) SPRINGHILL GRAPHICS 780 FORD ROAD (PSILANTI AI 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 0000 E JEFFERSON DETROIT AI 8214 Type or Classification (B)	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L 10/08 DEP&OPT LIFE/SPNSRD 11/08 SPNSRD DEP/DEP LIFE/OPT 12/08 DEP & OPT LIFE/SPSRD	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-09-05 2008-10-14 2008-11-12	(E) \$6,1 \$6,1 \$6,1 (E) \$7,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,6 \$9,8 \$9,8 \$55,8
(A) SPRINGHILL GRAPHICS 1780 FORD ROAD (PSILANTI AI 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 10000 E JEFFERSON DETROIT AI 8214 Type or Classification (B)	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L 10/08 DEP&OPT LIFE/SPNSRD 11/08 SPNSRD DEP/DEP LIFE/OPT 12/08 DEP & OPT LIFE/SPSRD Total Itemized Transactions with this Payee/Payer	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-09-05 2008-10-14 2008-11-12	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E) \$7,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,6 \$9,8 \$9,8 \$9,8 \$5,8 \$37,3
(A) SPRINGHILL GRAPHICS 1780 FORD ROAD (PSILANTI AI 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 10000 E JEFFERSON DETROIT AI 8214 Type or Classification (B)	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L 10/08 DEP&OPT LIFE/SPNSRD 11/08 SPNSRD DEP/DEP LIFE/OPT 12/08 DEP & OPT LIFE/SPSRD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-09-05 2008-10-14 2008-11-12	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E) \$7,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,6 \$9,8 \$9,8 \$9,8 \$5,8 \$37,3
(A) SPRINGHILL GRAPHICS 780 FORD ROAD (PSILANTI AI 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 0000 E JEFFERSON DETROIT AI 8214 Type or Classification (B) RETIREMENT PLAN	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L 10/08 DEP&OPT LIFE/SPNSRD 11/08 SPNSRD DEP/DEP LIFE/OPT 12/08 DEP & OPT LIFE/SPSRD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-09-05 2008-10-14 2008-11-12 2008-11-12 2008-12-15	(E) \$6,1 \$6,1 \$6,1 \$6,1 (E) \$7,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,6 \$9,6 \$9,8 \$55,8 \$37,3 \$93,2 Amount
(A) SPRINGHILL GRAPHICS 780 FORD ROAD (PSILANTI AI 8198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 0000 E JEFFERSON DETROIT AI 8214 Type or Classification (B) RETIREMENT PLAN Name and Address (A)	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L 10/08 DEP&OPT LIFE/DEP L 10/08 DEP&OPT LIFE/SPNSRD 11/08 SPNSRD DEP/DEP LIFE/OPT 12/08 DEP & OPT LIFE/SPSRD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-09-05 2008-10-14 2008-11-12 2008-11-12 2008-12-15	(E) \$6,1 \$6,1 \$6,1 \$6,1 \$9,1 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,5 \$9,6 \$9,6 \$9,5 \$9,6 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,6 \$9,5 \$9,6 \$9,6 \$9,8 \$9,8 \$5
(A) SPRINGHILL GRAPHICS P780 FORD ROAD (PSILANTI AI 18198 Type or Classification (B) SRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) BOOD E JEFFERSON DETROIT AI 18214 Type or Classification (B) RETIREMENT PLAN Name and Address (A) STATE OF MICHIGAN	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L 10/08 DEP&OPT LIFE/SPNSRD 11/08 SPNSRD DEP/DEP LIFE/OPT 12/08 DEP & OPT LIFE/SPSRD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-09-05 2008-10-14 2008-11-12 2008-11-12 2008-12-15 Date (D)	(E) \$6,1 \$6,1 \$6,1 \$6,1 \$9,1 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,6 \$9,5 \$9,8 \$55,8 \$37,3 \$93,2 Amount (E) \$6,1
(A) SPRINGHILL GRAPHICS 9780 FORD ROAD (PSILANTI MI 18198 Type or Classification (B) GRAPHICS/PRINTING Name and Address (A) STAFF RETIREMENT INCOME PLAN - (401K) 8000 E JEFFERSON DETROIT MI 18214 Type or Classification (B) RETIREMENT PLAN Name and Address	(C) REFUND OVERPAYMENT/SPRINGHILL GRAPHIC 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 Purpose (C) OPTIONAL LIFE 8/08 DEP LIFE/SPNSRD DEP/OPT 9/08 SPSNRD DEP/OPT LIFE/DEP L 10/08 DEP&OPT LIFE/SPNSRD 11/08 SPNSRD DEP/DEP LIFE/OPT 12/08 DEP & OPT LIFE/SPNSRD 11/08 SPNSRD DEP/DEP LIFE/OPT 12/08 DEP & OPT LIFE/SPRSRD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total of All TRANSACTIONS WITH TOTAL OF MICH MAIN FACS PAYMNT	(D) 2008-12-19 Date (D) 2008-06-03 2008-06-03 2008-09-05 2008-10-14 2008-11-12 2008-11-12 2008-12-15 Date (D)	(E) \$6,11 \$ \$6,11 \$ \$ \$6,11 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

Purpose	Date	Amount
(C)		(E)
		\$5,54
		\$5,54
		\$9,70
		\$15,24
	I	
Durneee	Data	Amount
		(E)
		<u>(</u> ۲) \$21,58
		\$21,30
		\$22,00
		\$22,48
		\$22,40 \$22,2
		\$32,75
		\$32,42
		\$22,42
		\$21,33
		\$23,53
		\$23,33
	2000-12-24	\$259,37
		محکوری محکور م محکور محکور محک
		\$10 \$259,52
		\$209,02
		Amount
		(E)
	2008-06-30	\$7,35
		\$7,35
Total Non-Itemized Transactions with this Payee/Payer		\$10,74
Iotal of All Transactions with this Payee/Payer for This Schedule		\$18,09
Purpose	Date	Amount
		(E)
	2008-10-03	\$14,00
		\$14,00
		\$
		\$14,00
	I	
D		A ma
C)	Date (D)	Amount (E)
	(U)	
	(-)	( )
	Purpose (C)           PENSION REIMBURSEMENT           Total Itemized Transactions with this Payee/Payer           Total IS Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This Schedule           Purpose (C)           DECEMBER 2007 CHARGEBACK           JANUARY 2008 CHARGEBACK           JANUARY 2008 CHARGEBACK           JANUARY 2008 CHARGEBACK           JUNE 2008 CHARGEBACK           JUNE 2008 CHARGEBACK           JULY 2008 CHARGEBACK           OCTOBER 2008 CHARGEBACK           OCTOBER 2008 CHARGEBACK           OCTOBER 2008 CHARGEBACK           OCTOBER 2008 CHARGEBACK           DI Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer	(C)         (D)           PENSION REIMBURSEMENT         2008-03-11           Total Itemized Transactions with this Payee/Payer

6/11/2020			
26555 EVERGREEN	Purpose	Date	Amount
SOUTHFIELD	(C)	(D)	(E)
MI	FLOOD LOSS	2008-09-11	\$33,91
48076	Total Itemized Transactions with this Payee/Payer		\$33,91
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,58
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,49
Name and Address			
(A)			
TRI-STATE STAGING INC	Purpose	Date	Amount
	(C)	(D)	(E)
850 SOMERDALE RD	RETURN OF DUPLICATE PAYMENT	2008-07-24	\$12,41
SOMERDALE	Total Itemized Transactions with this Payee/Payer	-	\$12,41
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$
08083	Total of All Transactions with this Payee/Payer for This Schedule		\$12,41
Type or Classification		I	• •
(B) STAGING & ERECTOR COMPANY			
Name and Address (A)			
TIM THOMPSON			
	Purpose	Date	Amount
3990 MILLER TRUNK RD	(C)	(D)	(E)
EVELETH	REIMB STRIKE BENEFITS	2008-08-15	\$6,44
MN	Total Itemized Transactions with this Payee/Payer		\$6,44
			\$2,80
	Total Non-Itemized Transactions with this Payee/Payer		
55734	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,24
55734 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
55734	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
55734 Type or Classification (B) INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule		
55734 Type or Classification (B) INDIVIDUAL Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule		
55734 Type or Classification (B) INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule		
55734 Type or Classification (B) INDIVIDUAL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date	
55734 Type or Classification (B) INDIVIDUAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$9,24
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$9,24 Amount (E) \$
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,24 Amount (E)
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,24 Amount (E) \$
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$9,24 Amount (E) \$5,15
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,24 Amount (E) \$5,15
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,24 Amount (E) \$5,15
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose	(D)	\$9,24 Amount (E) \$5,15 \$5,15 \$5,15
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	\$9,24 Amount (E) \$5,15 \$5,15 \$5,15 (E)
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PGH FOOD, REFRESH,DJ FALL CONF	(D) Date (D) 2008-01-04	\$9,24 Amount (E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PGH FOOD, REFRESH,DJ FALL CONF PGH MEALS R4 VETS CONF	(D) Date (D) 2008-01-04 2008-01-04	Amount (E) \$5,15\$\$5,15 \$
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PGH FOOD, REFRESH,DJ FALL CONF PGH MEALS R4 VETS CONF R4 FIN SEC CONF/MEALS & RE	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14	Amount (E) \$5,15\$\$5,15 \$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PGH FOOD, REFRESH,DJ FALL CONF PGH MEALS R4 VETS CONF	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-02-14	Amount (E) \$5,15\$5,15
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PGH FOOD, REFRESH,DJ FALL CONF PGH MEALS R4 VETS CONF R4 FIN SEC CONF/MEALS & RE	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14	Amount (E) \$5,15\$\$5,15 \$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$5,15\$\$
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PGH FOOD, REFRESH, DJ FALL CONF         PGH MEALS R4 VETS CONF         R4 FIN SEC CONF/MEALS & RE         PGH ROOMS & MEALS R4 RET C	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-02-14 2008-06-13	Amount (E) \$5,15\$5,15
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) PGH FOOD, REFRESH,DJ FALL CONF PGH MEALS R4 VETS CONF R4 FIN SEC CONF/MEALS & RE PGH ROOMS & MEALS R4 RET C PGH MEALS & FREEZER RENTAL	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-02-14 2008-06-13 2008-07-31	Amount (E) \$5,15\$5,15
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PGH FOOD, REFRESH, DJ FALL CONF         PGH MEALS R4 VETS CONF         R4 FIN SEC CONF/MEALS & RE         PGH ROOMS & MEALS R4 RET C         PGH MEALS & FREEZER RENTAL         PGH SPRING CONF-MEALS/EQUIPMNT	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-06-13 2008-07-31 2008-07-31	Amount (E) \$5,15 \$5,25 \$5,25 \$5,25 \$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$5,25\$\$\$5,25\$\$\$5,25\$\$\$5,25\$\$\$5,25\$\$\$5,25\$\$\$5,25\$\$\$5,25\$\$\$\$5,25\$\$\$\$5,25\$\$\$\$\$5,25\$\$\$\$\$\$\$\$
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PGH FOOD, REFRESH, DJ FALL CONF         PGH MEALS R4 VETS CONF         R4 FIN SEC CONF/MEALS & RE         PGH ROOMS & MEALS R4 RET C         PGH MEALS & FREEZER RENTAL         PGH SPRING CONF-MEALS/EQUIPMNT         PGH MEALS/REFRSMNTS R4 SUMMERS	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-02-14 2008-02-14 2008-02-14 2008-07-31 2008-07-31 2008-07-31 2008-09-30 2008-09-30	Amount (E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$7,15 \$7,28 \$11,62 \$9,30 \$6,85 \$27,70
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PGH FOOD, REFRESH,DJ FALL CONF         PGH MEALS R4 VETS CONF         PGH MEALS R4 VETS CONF         R4 FIN SEC CONF/MEALS & RE         PGH ROOMS & MEALS R4 RET C         PGH MEALS & FREEZER RENTAL         PGH SPRING CONF-MEALS/EQUIPMNT         PGH MEALS/REFRSMNTS R4 SUMMERS         PGH R4 RETIREE SUM SCL MEALS/R         PGH 6 MEALS	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-06-13 2008-07-31 2008-07-31 2008-07-31 2008-09-30 2008-09-30 2008-11-04	Amount (E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$7,15 \$7,28 \$11,62 \$7,28 \$11,62 \$9,30 \$6,85 \$27,70 \$19,35
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PGH FOOD, REFRESH, DJ FALL CONF         PGH MEALS R4 VETS CONF         R4 FIN SEC CONF/MEALS & RE         PGH ROOMS & MEALS R4 RET C         PGH MEALS & FREEZER RENTAL         PGH SPRING CONF-MEALS/EQUIPMNT         PGH SPRING CONF-MEALS/EQUIPMNT         PGH MEALS/REFRSMNTS R4 SUMMERS         PGH MEALS/REFRSMNTS R4 SUMMERS         PGH 6 MEALS         PGH 6 MEALS         PGH 6 MEALS	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-02-14 2008-02-14 2008-02-14 2008-07-31 2008-07-31 2008-07-31 2008-09-30 2008-09-30	Amount (E) \$5,15 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$\$5,26\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$\$5,26\$\$\$\$5,26\$\$\$\$5,26\$\$\$\$\$5,26\$\$\$\$\$\$\$\$\$\$
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PGH FOOD, REFRESH, DJ FALL CONF         PGH MEALS R4 VETS CONF         R4 FIN SEC CONF/MEALS & RE         PGH ROOMS & MEALS R4 RET C         PGH MEALS & FREEZER RENTAL         PGH MEALS & FREEZER RENTAL         PGH SPRING CONF-MEALS/EQUIPMNT         PGH MEALS/REFRSMNTS R4 SUMMERS         PGH MEALS/REFRSMNTS R4 SUMMERS         PGH 6 MEALS         PGH 6 MEALS         PGH 6 MEALS         PGH RET WRKS BD MTG 8/13/08         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-06-13 2008-07-31 2008-07-31 2008-07-31 2008-09-30 2008-09-30 2008-11-04	Amount (E) \$5,15 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26 \$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$5,26\$\$\$\$5,26\$\$\$\$5,26\$\$\$\$5,26\$\$\$\$\$5,26\$\$\$\$\$\$\$\$\$5,26\$\$\$\$\$\$\$\$\$\$
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         PGH FOOD, REFRESH,DJ FALL CONF         PGH MEALS R4 VETS CONF         R4 FIN SEC CONF/MEALS & RE         PGH ROOMS & MEALS R4 RET C         PGH MEALS & FREEZER RENTAL         PGH MEALS & FREEZER RENTAL         PGH MEALS/REFRSMNTS R4 SUMMERS         PGH R4 RETIREE SUM SCL MEALS/R         PGH 6 MEALS         PGH 6 MEALS         PGH 7000 MTG 8/13/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-06-13 2008-07-31 2008-07-31 2008-07-31 2008-09-30 2008-09-30 2008-11-04	Amount (E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$7,15 \$7,28 \$11,62 \$9,30 \$11,62 \$9,30 \$11,62 \$9,30 \$11,62 \$9,30 \$11,62 \$19,35 \$27,70 \$19,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$
55734         Type or Classification (B)         INDIVIDUAL         Name and Address (A)         TWIN COUNTY REGIONAL HEALTHCARE         200 HOSPITAL DRIVE         GALAX         VA         24333         Type or Classification (B)         HEALTHCARE SYSTEM         Name and Address (A)         INTERNATIONAL UNION, UAW         8000 E JEFFERSON AVE         DETROIT         MI         48214         Type or Classification (B)         LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         PGH FOOD, REFRESH,DJ FALL CONF         PGH MEALS R4 VETS CONF         R4 FIN SEC CONF/MEALS & RE         PGH ROOMS & MEALS R4 RET C         PGH MEALS & FREEZER RENTAL         PGH SPRING CONF-MEALS/EQUIPMNT         PGH MEALS/REFRSMNTS R4 SUMMERS         PGH RA RETIREE SUM SCL MEALS/R         PGH RET WRKS BD MTG 8/13/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-02-14 2008-06-13 2008-07-31 2008-07-31 2008-07-31 2008-09-30 2008-09-30 2008-11-04 2008-11-04	Amount (E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$7,15 \$7,28 \$11,62 \$9,30 \$11,62 \$9,30 \$11,62 \$9,30 \$11,62 \$19,35 \$6,85 \$27,70 \$19,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$138,58
55734 Type or Classification (B) INDIVIDUAL Name and Address (A) TWIN COUNTY REGIONAL HEALTHCARE 200 HOSPITAL DRIVE GALAX VA 24333 Type or Classification (B) HEALTHCARE SYSTEM Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI 48214 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         PGH FOOD, REFRESH,DJ FALL CONF         PGH MEALS R4 VETS CONF         R4 FIN SEC CONF/MEALS & RE         PGH ROOMS & MEALS R4 RET C         PGH MEALS & FREEZER RENTAL         PGH MEALS & FREEZER RENTAL         PGH MEALS/REFRSMNTS R4 SUMMERS         PGH R4 RETIREE SUM SCL MEALS/R         PGH 6 MEALS         PGH 6 MEALS         PGH 7000 MTG 8/13/08         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-04 2008-01-04 2008-02-14 2008-06-13 2008-07-31 2008-07-31 2008-07-31 2008-09-30 2008-09-30 2008-11-04	Amount (E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$7,15 \$7,28 \$11,62 \$9,30 \$11,62 \$9,30 \$11,62 \$9,30 \$11,62 \$9,30 \$11,62 \$19,35 \$27,70 \$19,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$8,30 \$119,35 \$

	Purpose	Date	Amount
000 E. JEFFERSON AVENUE	(C)	(D)	(E)
ETROIT	R1A CHARITY GOLF OUTING	2008-08-25	\$5
044	Total Itemized Transactions with this Payee/Payer		\$5
214	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6
(B)			
AP COUNCIL			
Name and Address			
(A)			
AW REGION 5	Purpose	Date	Amount
	(C)	(D)	(E)
00 SOUTH ROSEMEAD BLVD.	CHAPLAINCY CONF REG 5 2008	2008-10-09	\$7
CO RIVERA	Total Itemized Transactions with this Payee/Payer		\$7
660	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$17
Type or Classification		I	<b>\$</b> 11
(B)			
AW REGION			
Name and Address			
(A)	Purpose	Date	Amount
AW V CAP	(C)	(D)	(E)
	PREPAYMENT FOR CAND ADVOCACY	2008-09-29	\$25
00 E JEFFERSON AVE	PREPAYMENT FOR MEDIA PRODUCTION	2008-09-29	\$50
ETROIT	REIMBSMT FOR AIRFARE	2008-11-21	\$8
	Total Itemized Transactions with this Payee/Payer	2000 11 21	\$83
3214	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		
(B) DLITICAL ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85
(B) DLITICAL ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		
(B) DLITICAL ORGANIZATION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$85 Amount
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$85
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$85 Amount (E)
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$85 Amount (E)
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$85 Amount (E) \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$85 Amount (E) \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$85 Amount (E) \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$85 Amount (E) \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification (B) AOBR UNION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$85 Amount (E) \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification (B) AOBR UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$85 Amount (E) \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification (B) AOBR UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	\$85 Amount (E) \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 0 POST ROAD WEST ESTPORT F 881 Type or Classification (B) OBR UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose	(D)	\$85 Amount (E) \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT F 881 Type or Classification (B) COBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         (C)	(D)	Amount (E) \$5 \$5 \$5 Amount (E)
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification (B) AOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 800 OLSON MEMORIAL HWY	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         INSURANCE SETTLEMENT	(D)	\$85 Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 10 POST ROAD WEST ESTPORT F 1881 Type or Classification (B) NOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 100 OLSON MEMORIAL HWY NNEAPOLIS N	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         INSURANCE SETTLEMENT         Total Itemized Transactions with this Payee/Payer	(D)	\$85 Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification (B) AOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 500 OLSON MEMORIAL HWY INNEAPOLIS N	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         INSURANCE SETTLEMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification (B) AOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 500 OLSON MEMORIAL HWY INNEAPOLIS N 5427	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         INSURANCE SETTLEMENT         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) CCW LOCAL 371 0 POST ROAD WEST ESTPORT 881 Type or Classification (B) NOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 00 OLSON MEMORIAL HWY NNEAPOLIS N	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         INSURANCE SETTLEMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT F 881 Type or Classification (B) NOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 100 OLSON MEMORIAL HWY NNEAPOLIS N 427 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         INSURANCE SETTLEMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$85 Amount (E) \$5 \$5 Amount
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification (B) AOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 300 OLSON MEMORIAL HWY INNEAPOLIS N 5427 Type or Classification (B) SURANCE	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         INSURANCE SETTLEMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 0 POST ROAD WEST ESTPORT F 881 Type or Classification (B) OBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 00 OLSON MEMORIAL HWY NNEAPOLIS N 427 Type or Classification (B) SURANCE Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         INSURANCE SETTLEMENT         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D)	\$85 Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 0 POST ROAD WEST ESTPORT F 881 Type or Classification (B) OBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 00 OLSON MEMORIAL HWY NNEAPOLIS N 427 Type or Classification (B) SURANCE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         INSURANCE SETTLEMENT         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         Purpose         (C)	(D)	\$85 Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT F 881 Type or Classification (B) NOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 100 OLSON MEMORIAL HWY NNEAPOLIS N 427 Type or Classification (B) SURANCE Name and Address (A) SURANCE	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         INSURANCE SETTLEMENT         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         Purpose         (C)         Purpose         (C)	(D)	Amount (E) Amount (E) Amount (E) \$85 \$85 \$85 \$85 \$85 \$85 \$85 \$85
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification (B) AOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 300 OLSON MEMORIAL HWY INNEAPOLIS N 5427 Type or Classification (B) SURANCE Name and Address (A) NION PRIVILEGE JITE 300	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         INSURANCE SETTLEMENT         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         Purpose         (C)         Purpose         (C)         Purpose         (C)         Purpose         (C)         Purpose         (C)         Purpose         (C)         PartICIPATION IN U.P.PROGRAMS         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) \$85 \$85 \$85 \$85 \$85 \$85 \$85 \$85
(B) DLITICAL ORGANIZATION Name and Address (A) FCW LOCAL 371 00 POST ROAD WEST ESTPORT T 5881 Type or Classification (B) AOBR UNION Name and Address (A) NITED HEALTHCARE INSURANCE COMPANY 300 OLSON MEMORIAL HWY INNEAPOLIS N 5427 Type or Classification (B) SURANCE Name and Address	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         INSURANCE SETTLEMENT         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         Purpose         (C)         Purpose         (C)	(D)	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$85 \$8

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DC 20005			
Type or Classification			
(B)			
CREDIT CARD COMPANY			
Name and Address			
(A)			
UNITED HEALTHCARE INC	Purpose	Date	Amount
6300 OLSON MEMORIAL HIGHWAY	(C)	(D)	(E)
MN010-W17	STOP LOSS REIMBURSEMENTS	2008-09-29	\$40,14
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$40,14
MN 55427	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,14
(B)			
HEALTHCARE ORGANIZATION			
Name and Address			
(A)			
UW HEALTH	 Burnese	Dete	Amount
	Purpose (C)	Date (D)	Amount (E)
PO BOX 44287	MEDICAL CLAIM REFUND 2/22/08	2008-02-27	(⊏) \$7,58€
MADISON	Total Itemized Transactions with this Payee/Payer	2000-02-27	\$7,586
WI	Total Non-Itemized Transactions with this Payee/Payer		\$16
53744	Total of All Transactions with this Payee/Payer for This Schedule		\$7,75
Type or Classification		I	φι,ιο
(B)			
INSURANCE			
Name and Address			
(A) COUNTY OF WAYNE	Purpose	Date	Amount
2ND FLOOR, ROOM 201	(C)	(D)	(E)
2 WOODWARD AVE	3RD JUDICIAL CIRCUIT V JAA/AWARD	2008-05-02	\$10,96 <sup>-</sup>
DETROIT	PROPERTY TAX REFUND	2008-07-22	\$53,22
MI	2007 PROPERTY TAX REFUND	2008-07-31	\$53,410
48226	Total Itemized Transactions with this Payee/Payer		\$117,602
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,727
GOVERNMENT OFFICE			
Name and Address			
(A)			
WISCONSIN CAP			
	Durran	Dette	Americant
	Purpose	Date	Amount
	(C)	Date (D)	(E)
DETROIT	(C) Total Itemized Transactions with this Payee/Payer		(E)
DETROIT MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$24,012
8000 E JEFFERSON AVE DETROIT MI 48214 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$( \$24,012
DETROIT MI 48214 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$24,012
DETROIT MI 48214 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$24,012
DETROIT MI 48214 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$24,012 \$24,012
DETROIT MI 48214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		(E) \$( \$24,012
DETROIT MI 48214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$24,012 \$24,012 \$24,012 (E) \$(
DETROIT MI 48214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) HARVEY L WOODARD SR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$24,012 \$24,012 \$24,012 (E) \$( \$16,11"
DETROIT MI 48214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) HARVEY L WOODARD SR 5774 112TH ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$24,012 \$24,012 \$24,012 (E) \$( \$16,11"
DETROIT MI 48214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) HARVEY L WOODARD SR 5774 112TH ST HOWARD CITY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$24,012 \$24,012 \$24,012 (E) (E) \$( \$16,11'
DETROIT MI 48214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) HARVEY L WOODARD SR 5774 112TH ST HOWARD CITY MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$24,012 \$24,012 \$24,012 (E) \$( \$16,11"
DETROIT MI 48214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) HARVEY L WOODARD SR 5774 112TH ST HOWARD CITY MI 49329	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$24,012 \$24,012 \$24,012 (E) (E) \$( \$16,111
DETROIT MI 48214 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) HARVEY L WOODARD SR 5774 112TH ST HOWARD CITY MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$24,012 \$24,012

https://olms.dol-esa.gov/query/orgReport.do

Purpose	Date	Amount
(C)	(D)	(E)
VOID CHECK REPORTED AS PRIOR YEAR DISB	2008-01-03	\$55,459
Total Itemized Transactions with this Payee/Payer	·	\$55,459
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$55,459
	-	
		Amount
	(D)	(E)
		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,242
Total of All Transactions with this Payee/Payer for This Schedule		\$6,242
	Purpose (C) VOID CHECK REPORTED AS PRIOR YEAR DISB 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Purpose     Date       (C)     (D)       VOID CHECK REPORTED AS PRIOR YEAR DISB     2008-01-03       Total Itemized Transactions with this Payee/Payer     Total Non-Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule     Date

Form LM-2 (Revised 2003)

# **SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

Name and Address			
(A)			
ABC MAILING SERV INC- 10151	Purpose	Date	Amount
SUITE 120	(C)	(D)	(E)
1725 E 14 MILE ROAD	POSTAGE	2008-09-29	\$27,561
TROY	Total Itemized Transactions with this Payee/Payer	2000 00 20	\$27,561
MI	Total Non-Itemized Transactions with this Payee/Payer		\$27,247
48083-4600	Total of All Transactions with this Payee/Payer for This Schedule		\$54,808
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,800
(B)			
MAILING SERVICE			
Name and Address			
(A)			
TOFFIE S ABBASSE- 10220			
	Purpose	Date	Amount
2157 STANFORD SE	(C)	(D)	(E)
KENTWOOD	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,945
49508	Total of All Transactions with this Payee/Payer for This Schedule		\$5,945
Type or Classification			\$0,940
(B)			
INDIVIDUAL	_		
Name and Address			
(A)			
ADT SECURITY SERVICES- 10451	_		
	Purpose	Date	Amount
PO BOX 371956	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,418
15250-0242	Total of All Transactions with this Payee/Payer for This Schedule		\$5,418
Type or Classification			
(B)			
SECURITY SERVICE			
Name and Address			
(A)			
AFL CIO SECRETARY TREAS- 10526	_		
7TH FLOOR	Purpose	Date	Amount
815 16TH STREET NW	(C)	(D)	(E)
WASHINGTON	ORG INST APPRENTICES	2008-03-13	\$11,962
DC	Total Itemized Transactions with this Payee/Payer		\$11,962
20006	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		I	• - )
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
GODWIN MORRIS LAURENZI & BLOOMFIELD PC- 10550	(C)	(D)	(E)
50 N FRONT ST, PO BOX 3290	LEGAL SERVICES		\$6,300
MORGAN KEEGAN TOWER SUITE	LEGAL SERVICES	2008-09-19 2008-11-19	\$6,360
MEMPHIS			
TN	LEGAL SERVICES	2008-11-19	\$5,603
38173-0290	Total Itemized Transactions with this Payee/Payer		\$18,269
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$84,536
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,805
ATTORNEY		1	
		Dete	Americant
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

5/11/2020
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Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	Date (D)	Amount (E) \$6,121 \$6,121 \$6,121
Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$6,12 \$6,12 \$6,12
Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         LEGAL SERVICES	(D)	\$6,12 \$6,12
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES	(D)	\$6,12 Amount
Purpose (C) LEGAL SERVICES LEGAL SERVICES	(D)	Amount
Purpose (C) LEGAL SERVICES LEGAL SERVICES	(D)	
(C) LEGAL SERVICES LEGAL SERVICES	(D)	
(C) LEGAL SERVICES LEGAL SERVICES	(D)	
(C) LEGAL SERVICES LEGAL SERVICES	(D)	
(C) LEGAL SERVICES LEGAL SERVICES	(D)	
(C) LEGAL SERVICES LEGAL SERVICES	(D)	
LEGAL SERVICES LEGAL SERVICES		
LEGAL SERVICES		(L) \$7,940
LEGAL SERVICES	2008-08-05	\$6,000
	2008-02-12	\$13,930
		\$7,525
	2008-12-18	\$27,008
Total Itemized Transactions with this Payee/Payer		\$62,403
Total Non-Itemized Transactions with this Payee/Payer		\$15,162
Total of All Transactions with this Payee/Payer for This Schedule		\$77,565
		Amount
		(E)
		\$6,292
		\$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		\$6,292
		\$6,292
		\$6,292
		\$6,292
		\$6,292
		\$6,292
		\$5,148
		\$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
		\$11,857
		\$144,628
		\$F11,020
Purpose	Date	Amount
		(E)
		<u>(۲)</u> \$7,568
		\$7,500 \$16,939
	2008-10-24	
		\$24,507
		\$17,826
Total of All Transactions with this Payee/Payer for This Schedule		\$42,333
Purpose		Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,766
		\$5,766
·	I	20,100
	LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) RENT RENT RENT SEPTEMBER 2008 RENT RENT RENT AUGUST 2008 OFFICE RENT RENT DEC 2008 RENT RENT DEC 2008 RENT RENT DEC 2008 RENT RENT ADDTL PAYMENT-DEC 2008 RENT RENT ADDTL PAYMENT-DEC 2008 RENT RENT ADDTL PAYMENT-DEC 2008 RENT RENT ADDTL PAYMENT-DEC 2008 RENT RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	LEGAL SERVICES     2008-01-08       LEGAL SERVICES     2008-12-18       Total Immized Transactions with this Payee/Payer     2008-12-18       Total of All Transactions with this Payee/Payer for This Schedule     Purpose       Purpose     Date       (C)     (D)       RENT     2008-10-27       RENT     2008-10-27       RENT     2008-10-27       RENT     2008-06-19       SEPTEMBER 2008 RENT     2008-08-26       RENT     2008-08-26       RENT     2008-08-26       RENT     2008-08-26       RENT     2008-08-26       RENT     2008-08-19       RENT     2008-08-26       RENT     2008-08-26       RENT     2008-08-26       RENT     2008-08-26       RENT     2008-03-26       DEC 2008 RENT     2008-03-26       OFFICE RENT     2008-03-28       ADDTL PAYMENT-DEC 2008 RENT     2008-12-16       RENT     2008-03-26       RENT     2008-03-26

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30507-8100			
Type or Classification (B)			
ELEPHONE COMPANY			
Name and Address			
(A)			
GAIL ANDRUS TRAVEL- 11461	Dumoor	Dete	A
SUITE 206	Purpose	Date	Amount
00 ANN STREET NW	(C) PYMT 4 BUSES RET CONF-BLK LK	(D) 2008-01-10	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer	2008-01-10	\$17,06 \$17,06
Л	Total Non-Itemized Transactions with this Payee/Payer		\$2,35
9504	Total of All Transactions with this Payee/Payer for This Schedule		\$2,55
Type or Classification		I	\$19,41
(B)			
IRAVEL SERVICE			
Name and Address			
(A)			
APAC PAPER & PACKAGING- 11517			•
	Purpose	Date	Amount
PO BOX 64000	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$
MI 18264	Total Non-Itemized Transactions with this Payee/Payer		\$5,16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,16
(B)			
OFFICE SUPPLY COMPANY			
Name and Address	Durness	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
APPLETON, KRETMAR, BEATTY & STOLZE- 11536	LEGAL SERVICE	2008-12-16	(⊑) \$5,333
SUITE 900	LEGAL SERVICES	2008-08-05	\$3,33
BOOD MARYLAND AVE	LEGAL SERVICES	2008-08-05	\$12,10
ST LOUIS	LEGAL SERVICES	2008-03-03	\$0,04
MO	LEGAL SERVICES	2008-03-13	\$5,83
63105	LEGAL SERVICES	2008-01-31	\$3,83
Type or Classification	LEGAL SERVICES	2008-01-31	\$12,880
(B)	Total Itemized Transactions with this Payee/Payer	2008-01-31	\$56,250
ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,237 \$80,487
Nova and Address			\$00,467
Name and Address (A)			
ARABA SHRINE TEMPLE- 11563			
	Purpose	Date	Amount
2010 HANSON STREET	(C)	(D)	(E)
FT MYERS	Total Itemized Transactions with this Payee/Payer		\$(
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,057
33901	Total of All Transactions with this Payee/Payer for This Schedule		\$5,057
Type or Classification		I	
(B)			
MEETING HALL			
Name and Address	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
(A)			
	BLACK LAKE RETIREES TRIP	2008-10-15	
(A) ARNOLD TRANSIT CO- 11648	BLACK LAKE RETIREES TRIP Total Itemized Transactions with this Payee/Payer	2008-10-15	
(A) ARNOLD TRANSIT CO- 11648 PO BOX 220	BLACK LAKE RETIREES TRIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-10-15	\$5,865 \$0
(A)	BLACK LAKE RETIREES TRIP Total Itemized Transactions with this Payee/Payer	2008-10-15	\$5,865 \$5,865 \$0 \$0 \$5,865

Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$22,53 \$22,53
(C) Total Itemized Transactions with this Payee/Payer		(E)
(C)		(E)
Purnose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$10,92
Total Non-Itemized Transactions with this Payee/Payer		\$10,92
Total Itemized Transactions with this Payee/Payer	. ,	
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$11,91
		\$11,91
Total Itemized Transactions with this Payee/Payer		\$
(C)	(D)	(E)
Purpose	Date	Amount
		\$6,9
		\$6,9
Total Nem Itemized Transactions with this Payee/Payer		
	(D)	(E)
		Amount
	<b>D</b> /	· · ·
		φ12,04
Total of All Transactions with this Payee/Payer		\$12,64
Iotal Itemized Transactions with this Payee/Payer		(10 C
	(D)	(E)
		Amount
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(C)       (D)         Total Itemized Transactions with this Payee/Payer       (D)         Total Non-Itemized Transactions with this Payee/Payer for This Schedule       (D)         Total of All Transactions with this Payee/Payer for This Schedule       (D)         Purpose       Date         (C)       (D)         Total Itemized Transactions with this Payee/Payer       (D)         Total Itemized Transactions with this Payee/Payer       (D)         Total Itemized Transactions with this Payee/Payer       (D)         Total Itemized Transactions with this Payee/Payer for This Schedule       (D)         Total Itemized Transactions with this Payee/Payer for This Schedule       (D)         Total Itemized Transactions with this Payee/Payer       (D)         Total Itemized Transactions with this Payee/Payer       (D)         Total Itemized Transactions with this Payee/Payer       (D)         Total Itemized Transactions with this Payee/Payer for This Schedule       (D)         Total Itemized Transactions with this Payee/Payer for This Schedule       (D)         Total Itemized Transactions with this Payee/Payer       (D)

# 000-149 (LM2) 12/31/2008

N/I FOOD SYSTEMS INC - 1230 (0)         (0)         (0)         (0)         (0)           SMI FOOD NE (0) <th>5/11/2020</th> <th>000-149 (LIMZ) 12/31/2008</th> <th></th> <th></th>	5/11/2020	000-149 (LIMZ) 12/31/2008		
BTAFF DEEXNATION PRODUKCALS         2008-11.03         68.58           CAUSE LIN ROAD N E.         5747 OF DEEXNATION PRODUKCALS         2008-11.03         68.55           CAUSE 2007         Data of all Transactions with the PayeePayer         68.25         26.25           CAUSE 2007         Data of all Transactions with the PayeePayer for The Somebule         28.37         28.37           COD SUPPLIER         Name and Address         (b)         (c)         28.37           CAUSE 2007         Total Remits of Transactions with the PayeePayer         (c)         (c)           CAUSE 2007         Total Remits of Transactions with the PayeePayer         (c)         (c)           CAUSE 2007         Total Remits of Transactions with the PayeePayer         (c)         (c)         (c)           Status 2007         Total Remits of Transactions with the PayeePayer         (c)         (c)         (c)         (c)           Status 2007         Total Remits of Transactions with the PayeePayer         (c)		Purpose		
2500 ELM ROAD N E         Total Instructor Transactions with this PayeePayer         68.655           2500 ELM ROAD N E         Total Road Road Financial Transactions with this PayeePayer         88.257           2500 ELM ROAD N E         0.0 <td>AVI FOOD SYSTEMS INC- 12130</td> <td></td> <td></td> <td></td>	AVI FOOD SYSTEMS INC- 12130			
MARKEN         Total of All Transactions with this Payee/Payer for This Schedule         523.00           Add 3.007         Total of All Transactions with this Payee/Payer for This Schedule         \$33.00           ICOD SUPPLIER         For Classification         \$33.00           ICOD SUPPLIER         Purpose         Data of All Transactions with this Payee/Payer         \$33.00           GEARIN BALLWIG-12385         Purpose         Data of All Transactions with this Payee/Payer         \$35.00           SS1 WISTLAKE DRIVE         Total of All Transactions with this Payee/Payer         \$35.00         \$35.00           GOA SOLTAND CONTRACT         Transactions with this Payee/Payer         \$35.00         \$35.00           GOA I All Transactions with this Payee/Payer         \$35.00         \$35.00         \$35.00           GOA I All Transactions with this Payee/Payer         \$35.00         \$35.00         \$35.00           GOA I All Transactions with this Payee/Payer         \$35.00         \$35.00         \$35.00           GOA I All Transactions with this Payee/Payer         \$35.00         \$35.00         \$35.00           Type or Classification         \$35.00         \$35.00         \$35.00         \$35.00           Type or Classification         \$35.00         \$35.00         \$35.00         \$35.00           Type or Classification			2008-11-03	
OH         Tope or ClessReation         Tope or ClessReation         S33776           FOOD SUPPLIER         Name and Address         Name and Address<				
Add3.2927     Initial Manual of the Manual of the Payse Payer     Initial Manual of the Payse Payer       FOOD SUPPLIER     Purpose     Date       Name and Address     Purpose     Date       S2P WESTLACE DIVLE     Col     Purpose       AUGUSTA     Total Introduct Transactions with the PaysePayer     63       S2P WESTLACE DIVLE     Total Introduct Transactions with the PaysePayer     63       S2P WESTLACE DIVLE     Total Introduct Transactions with the PaysePayer     545       S2P WESTLACE DIVLE     Total Introduct Transactions with the PaysePayer     545       OULT REPORTER     Amount     55       RARKE REPORTLY CO- 12617     Purpose     Date       CHASHING     Total Introduct Transactions with the PaysePayer     543       CHASHING     Total Intransactions with the PaysePayer     543       CHASHING     Total Intransactions with the PaysePayer     543       CHASHING     Total Intransactins with the PaysePaye		Total Non-Itemized Transactions with this David (David for This Oak a dule		
Type or ClassRication (0)         Concent of the process (0)         Date (0)         Amount (0)           CERAIN BALLWEC-1239E         Total Address (0)         (0)         (0)         (0)           S2PL WEETLAKE DRIVE (0)         Total Property (0)         (0)         (0)         (0)           S2PL WEETLAKE DRIVE (0)         Total Property (0)         (0)         (0)         (0)         (0)           S2PL WEETLAKE DRIVE (0)         Total Property (0)         (0)		Iotal of All Transactions with this Payee/Payer for This Schedule		\$34,714
(B)         (B)           COD SUPLIE R            GEARIN BALLWEG-12393         Purpose         Date         Annount           GEARIN SALLWEG-1239A         Purpose         (D)         (E)           AUGUSTA         (D)         (E)         50           AUGUSTA         (D)         (E)         50           OW - 0007         Total Non-Induced Transactions with this PayeePayer         (D)         (E)           0007-0007         Total Non-Induced Transactions with this PayeePayer         (D)         (E)           0007-0007         Total Non-Induced Transactions with this PayeePayer         (D)         (E)           0007-0007         Name and Address         (D)         (E)         (D)         (E)           0007-001257         (A)         Purpose         (D)         (E)         (D)         (E)           0010-022         Total Non-Intrinzed Transactions with this PayeePayer         (D)         (E)         (D)         (E)           0010-022         Total Non-Intrinzed Transactions with this PayeePayer         (D)         (E)         (D)         (D) </td <td></td> <td></td> <td></td> <td></td>				
FOOD SUPPLIER         Instrume and Address (A)         Purpose         Date         Amount           CAN         S321 WESTLAKE DRIVE         (D)         (E)         S321 WESTLAKE DRIVE         (D)         (E)         S321 WESTLAKE DRIVE         S321 WESTLAKE DRIVE         (D)         (E)         S321 WESTLAKE DRIVE         S321 WESTLAKE DRIVE         (D)         (E)         S321 WESTLAKE DRIVE         S3321 WESTLAKE DRIVE         S3321 WESTLAKE DRIVE         S3321 WESTLAKE DRIVE         S33321 WESTLAKE DRIVE         S33321 WESTLAKE DRIVE         S33321 WESTLAKE DRIVE         S33321 WESTLAKE DRIVE MISS PayeePayer         S33321 WESTLAKE				
(A)         (B)         Constrained (C)         (C)         (D)         (Amount)           SB21 WE STLAKE DRIVE AUX037A         (C)         (C)         (D)         (E)         (D)	FOOD SUPPLIER			
GEARIN BALLWECT 1336  GEARIN BALLWECT 1336  GEARIN BALLWECT 1336  GEARIN BALLWECT 134  GEARIN	Name and Address			
Set WESTLAKE DRIVE AUGUSTA         Purpose (b)         Date (c)         Amount           Total Inverse SRAMCA         Total Inverse Total Inverse (b)         Total Inverse (c)         Stat SRAMCA	(A)			
Sign VESTANE DRIVE         (C)         (C)         (E)           GA         Total Non-Itemized Transactions with this PayeePayer         00	GEARIN BALLWEG- 12395			
Classification         Total iteraized Transactions with this Payee/Payer         0.85           GA         Total iteraized Transactions with this Payee/Payer (of This Schedule         \$16.771           SUPER OF Classification         (B)         \$16.771           COURT REPORTER         0.11         \$16.771           ReREE SPECUATION CO-15617         (B)         0.11           CALLER BOX 522         0.11         Statistication         (C)           CALLER BOX 522         Total Iteraized Transactions with this Payee/Payer         0.12         Anount           CALLER BOX 522         Total Iteraized Transactions with this Payee/Payer         0.12         Statistication           TREAL YOR INCE         Total Iteraized Transactions with this Payee/Payer         0.12         Statistication           REVEX SPECUAL CONSTRUCT         Total Iteraized Transactions with this Payee/Payer for This Schedule         \$9.355           COURT REV 12528         Total Iteraized Transactions with this Payee/Payer for This Schedule         \$9.355           COURT REV 12528         Total Iteraized Transactions with this Payee/Payer for This Schedule         \$11.644           Read WARTA         Total Iteraized Transactions with this Payee/Payer for This Schedule         \$11.644           Read WARTA         Total Iteraized Transactions with this Payee/Payer for This Schedule         \$11.644 </td <td></td> <td></td> <td></td> <td></td>				
GA         Total Non-Iterizad Transactions with this Payee/Payer         0151.07.1           Type or Classification         S16.77.1           (b)         S16.77.1           COURT REPORTER         S16.77.1           (b)         S16.77.1           (b)         S16.77.1           (c)         (c)           SARKER SPECIALTY CO-125.77         (c)         (c)         (c)           (c)         (c)         (c)         (c)         (c)           CHESHIRE         Total Iterrized Transactions with this Payee/Payer         S0         S0           CHESHIRE         Total Iterrized Transactions with this Payee/Payer         S0         S0           GAI10222         Total Iterrized Transactions with this Payee/Payer         S0         S0           GAI1022         Total Iterrized Transactions with this Payee/Payer         S0         S0           GAI1022         Total Iterrized Transactions with this Payee/Payer         S0         S0           GAI1022         Total Iterrized Transactions with this Payee/Payer         S0         S0           GAI1022         Total Iterrized Transactions with this Payee/Payer         S0         S0           GAI1022         Total Iterrized Transactions with this Payee/Payer         S10         S10			(D)	
30907-0037         Total of All Transactions with this Payee/Payer for This Schedule         \$16,771           (B)         (C)         (C)         (D)         (C)         (C) <td< td=""><td></td><td></td><td></td><td></td></td<>				
Type or Classification (k)         Name and Address (k)         Nam		Total Non-Itemized Transactions with this Payee/Payer		
Image of address         Image of address         Image of address           (A)         ARARCER SPECIALTY CO-12517         Purpose         Date         Amount           (C)         (C)<		Total of All Transactions with this Payee/Payer for This Schedule		\$16,771
COUNT REPORTER         Anne and Address         Anne and Address           (A)         Anne and Address         (B)         Purpose         Date         Anount           CALLER BOX 222         Total Itemized Transactions with this Payee/Payer         (C)         (E)         93.55           CHESHIRE         Total Itemized Transactions with this Payee/Payer         (C)         (C)         (E)           CHESHIRE         Total Itemized Transactions with this Payee/Payer for This Schedule         \$9.355         93.55           CRUTO TON CONPANY         (B)         (C)				
Name and Address (A)         Purpose (C)         Date (C)         Amount (C)           SARLER BOX 222 27 REALTY DRIVE CHESHIRE CT         Total Itemized Transactions with this Payee/Payer         (D)         (E)           MORENTIAL CT         Total Non-Itemized Transactions with this Payee/Payer         (D)         (E)           Status         Total Non-Itemized Transactions with this Payee/Payer         (D)         (E)           REAL         Total Address         (E)         (D)         (E)           REAL         (B)         (D)         (C)         (D)         (E)           REAL         (A)         (D)         (C)         (D)         (C)         (D)           REAL         (B)         (D)         (C)         (D)         (D)         (D)<				
(A)         Purpose         Date         Amount           CALLER BOX 222         For Purpose         Date         Amount           CALLER BOX 222         Total Itemized Transactions with this Payee/Payer         6.9         5.0           CHESHIRE         Total Non-Itemized Transactions with this Payee/Payer         6.9         5.9.355           COUNTING COMPANY         10.1         10.1         5.9.355           FORMOTIONS COMPANY         10.1         10.1         10.1         5.9.355           CALLER Address         10.1         10.1         10.1         5.9.355           CALLER Address         10.1         10.1         10.1         5.9.355           COUNTIONS COMPANY         10.1         10.1         10.1         5.9.355           CALLER Address         10.1				
BARKER SPECIALTY CO: 12517         Purpose         Date         Amount           CALLER BOX 222         Total Itemized Transactions with this Payee/Payer         (D)         (E)         30           CT         Total Itemized Transactions with this Payee/Payer         0.0         93.355         355           OB10-0222         Total Itemized Transactions with this Payee/Payer for This Schedule         \$3.355         355           FOMOTIONS COMFANY         Total Itemized Transactions with this Payee/Payer for This Schedule         \$3.355           FX BARKLEY: 12529         Purpose         Date         Amount           6682 WANTA         (C)         (D)         (E)           GRAYDON BEARDEN: 12800         Total Itemized Transactions with this Payee/Payer         \$11.644           (B)         Total Itemized Transactions with this Payee/Payer         \$10.647           (C) <t< td=""><td></td><td></td><td></td><td></td></t<>				
CALLER BOX 222 27 REALTY DRIVE (C)         Date (D)         Amount (E)           CHE SHIRE CT         Total Itemized Transactions with this Payee/Payer         0.03         50           CHE SHIRE CT         Total Non-Hernized Transactions with this Payee/Payer         0.03         50           0410-0222         Total of All Transactions with this Payee/Payer         0.03         50           (B)         (B)         (B)         50           (B)         (C)         (C)         (C)         50           (C)         (C)         (C)         50         <				
27 REALTY DRIVE CHESHIRE CT         ()         (E)           CHESHIRE CT         Total Itemized Transactions with this Payee/Payer         50           CT         Total Non-Itemized Transactions with this Payee/Payer         50           Type or Classification (B)         Transactions with this Payee/Payer         50           PROMOTIONS COMPANY         Fransactions with this Payee/Payer         50           AND         Purpose         Date         Amount           (A)         (C)         (D)         (E)           FAY BARKLEY-12529         Purpose         Date         Amount           (C)         (D)         (E)         50           UTICA         Total Itemized Transactions with this Payee/Payer         0(b)         (E)           Total Itemized Transactions with this Payee/Payer         (C)         (D)         (E)           UTICA         Total of Ali Transactions with this Payee/Payer         51         50           Total Itemized Transactions with this Payee/Payer         (D)         (E)         50           (NDIVIDUAL         Table on-Itemized Transactions with this Payee/Payer         (D)         (E)         50           Total Transactions with this Payee/Payer         (D)         (D)         (E)         50           GRAYDON BEARDE		Durpose	Date	Amount
CHESHIRE CT       Total Inenized Transactions with this Payee/Payer       0       53 05 05 05 05 05 05 05 05 05 05 05 05 05 05 0				
CT         Total Non-Itemized Transactions with this Payee/Payer         (8)           Type or Classification (B)         Total All Transactions with this Payee/Payer for This Schedule         \$9,355           PROMOTIONS COMPANY (B)         Interface of the payee/Payer for This Schedule         \$9,355           PROMOTIONS COMPANY (B)         Interface of the payee/Payer for This Schedule         \$9,355           PROMOTIONS COMPANY (B)         Interface of the payee/Payer for This Schedule         S0           FAY BARKLEY-12529         Purpose         Date         Arnount           6662 WANITA UTICA         Total Itemized Transactions with this Payee/Payer         Interface of the payee/Payer         S0           Total Non-Itemized Transactions with this Payee/Payer         Interface of the payee/Payer         S0         S11.644           Type or Classification (B)         (A)         Interface of transactions with this Payee/Payer         \$11.644           GRAYDON BEARDEN-12840         Purpose         Date         Arnount           (C)         (C)         (D)         (E)           VINCHESTER         Total Non-Itemized Transactions with this Payee/Payer         S0           (A)         Total Non-Itemized Transactions with this Payee/Payer         S0           (B)         Total Non-Itemized Transactions with this Payee/Payer         \$7.902			(В)	
Observation     Total of All Transactions with this Payee/Payer for This Schedule     S0,355       Type or Classification (A)     Purpose     Date     Amount       FX BARKLEY-12529     Purpose     Date     Amount       6662 WANITA (A)     Total of All Transactions with this Payee/Payer     (D)     (E)       7000 Transactions with this Payee/Payer     0.0     (E)       6662 WANITA (A)     Total Non-Itemized Transactions with this Payee/Payer     0.0     (E)       7010 Transactions with this Payee/Payer     0.0     (E)     0.0       1010 Total Non-Itemized Transactions with this Payee/Payer     0.0     (E)       1010 Transactions with this Payee/Payer for This Schedule     S11,644       1010 Total Non-Itemized Transactions with this Payee/Payer for This Schedule     S11,644       1010 Transactions with this Payee/Payer for This Schedule     S11,644       1010 Transactions with this Payee/Payer for This Schedule     S11,644       1010 Transactions with this Payee/Payer     S10,000       1010 Transactions with this Payee/Payer     S10,000       1010 Transactions with this Payee/Payer     S10,000				
Type or Classification (B)     PROMOTIONS COMPANY       Name and Address (A)     Purpose     Date     Amount       (C)     (D)     (E)       6662 WANITA     C(C)     (D)     (E)       00662 WANITA     Total Itemized Transactions with this Payee/Payer     (D)     (E)       011 CA     Total Itemized Transactions with this Payee/Payer     (D)     (E)       012 CA     Total Itemized Transactions with this Payee/Payer     (D)     (E)       013 Non-Itemized Transactions with this Payee/Payer     (D)     (E)       014 Of All Transactions with this Payee/Payer     (D)     (E)       010 ND/IDUAL     Furpose     Date     Amount       010 ND BEARDEN- 12840     Purpose     Date     Amount       012 OK 456     Total Itemized Transactions with this Payee/Payer     (D)     (E)       013 Non-Itemized Transactions with this Payee/Payer     (D)     (E)       0140 Non-Itemized Transactions with this Payee/Payer     (D)     (E)       0150 OK 456     Total Itemized Transactions with this Payee/Payer     (D)     (E)       010 Non-Itemized Transactions with this Payee/Payer     (D)     (E)     (S)       010 Non-Itemized Transactions with this Payee/Payer     (D)     (E)     (S)       010 Non-Itemized Transactions with this Payee/Payer     (D)     <				
Image         Image <th< td=""><td></td><td></td><td></td><td>ψ9,000</td></th<>				ψ9,000
PROMOTIONS COMPANY         Perpose         Date         Amount           (A)         Purpose         (D)         (E)           662 WANITA         (C)         (D)         (E)           Total Itemized Transactions with this Payee/Payer         0 ate         Amount         50           Type or Classification         (B)         10 at Itemized Transactions with this Payee/Payer         0 ate         Amount           (B)         Total Itemized Transactions with this Payee/Payer         0 ate         Amount         \$11,844           (B)         Total Itemized Transactions with this Payee/Payer for This Schedule         0 ate         Amount           (B)         (D)         (E)         \$11,844         \$11,844           IDIDIDUAL         Total Itemized Transactions with this Payee/Payer for This Schedule         \$11,844           (A)         CA         Purpose         Date         Amount           (C)         (C)         (D)         (E)         \$11,844           (D)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         \$10,000           (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         \$7,902           State         (B)				
Name and Address (A)     Purpose (C)     Date (C)     Amount (D)       6662 WANITA UTICA MI     Total Itemized Transactions with this Payee/Payer     (D)     (E)       Total Itemized Transactions with this Payee/Payer     (D)     (E)       Type or Classification (B)     Total of All Transactions with this Payee/Payer for This Schedule     Stil.644       Name and Address (A)     (A)     Stil.644       GRAYDON BEARDEN- 12840     Purpose (A)     Date     Amount (C)       PO BOX 456 WINCHESTER CA     Total Itemized Transactions with this Payee/Payer     Date     Amount (B)       Total Itemized Transactions with this Payee/Payer     Stil.644       Total Itemized Transactions with this Payee/Payer     Stil.644       Total Itemized Transactions with this Payee/Payer     Stil.640       Total Itemized Transactions with this Payee/Payer     Stil.640       Total Itemized Transactions with this Payee/Payer     Stil.900       Total Itemized Transactions with this Payee/Payer     Stil.900       INDIVIDUAL     Total Itemized Transactions with this Payee/Payer     Stil.900       Name and Address (A)     Purpose (B)     Date     Amount (C)       Name and Address (A)     Purpose (C)     Date     Amount (C)       Name and Address (A)     Purpose (C)     Date     Amount (C)       Name and Address (A)     Total Itemized Transactio				
(A)       Purpose       Date       Amount         662 WANITA       (C)       (D)       (E)         0662 WANITA       (C)       (D)       (E)         0100 UTICA       Total Itemized Transactions with this Payee/Payer       000       (E)         011 Mon-Itemized Transactions with this Payee/Payer       000       (E)       (E)         011 Non-Itemized Transactions with this Payee/Payer       000       (E)       (E)         011 Non-Itemized Transactions with this Payee/Payer       000       (E)       (E)         011 Non-Itemized Transactions with this Payee/Payer       000       (E)       (E)         011 Non-Itemized Transactions with this Payee/Payer       000       (E)       (E)         011 Non-Itemized Transactions with this Payee/Payer       000       (E)       (E)         011 Non-Itemized Transactions with this Payee/Payer       000       (E)       (E)         011 Non-Itemized Transactions with this Payee/Payer       000       (E)       (E)         011 Non-Itemized Transactions with this Payee/Payer       010       (E)       (E)         010 Non-Itemized Transactions with this Payee/Payer       010       (E)       (E)         010 Non-Itemized Transactions with this Payee/Payer       010       (E)       (E)      <	Name and Address			
FAY BARKLEY- 12529         Purpose (C)         Date (D)         Amount (E)           6662 WANITA UTICA         Total Itemized Transactions with this Payee/Payer         00<				
6662 WANITA         (C)         (D)         (E)           UTICA         Total transactions with this Payee/Payer         0         \$0           MI         Total Non-Itemized Transactions with this Payee/Payer         0         \$11,644           48317         Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$11,644           INDIVIDUAL         For any payee/Payer for This Schedule         \$11,644           (A)         Purpose         Date         Amount           (A)         (C)         (D)         (E)           PO BOX 456         Total Itemized Transactions with this Payee/Payer         Date         Amount           VINCHESTER         Total Itemized Transactions with this Payee/Payer         \$10         \$10           CA         Total Itemized Transactions with this Payee/Payer         \$10         \$10           (B)         Total Itemized Transactions with this Payee/Payer         \$10         \$17,902           S036         Total of All Transactions with this Payee/Payer         \$10         \$17,902           S036         Total of All Transactions with this Payee/Payer         \$10,900         \$17,902           S036         Total of All Transactions with this Payee/Payer         \$10,900         \$17,902           S03	FAY BARKLEY- 12529			
UTICA       Total Itemized Transactions with this Payee/Payer       \$0         MI       Total Non-Itemized Transactions with this Payee/Payer       \$11,644         48317       Total Non-Itemized Transactions with this Payee/Payer for This Schedule       \$11,644         (B)       (B)       (B)       \$11,644         (B)       (C)       (D)       \$11,644         (B)       (C)       (D)       (E)         GRAYDON BEARDEN-12840       Purpose       (D)       (E)         VINCHESTER       Total Itemized Transactions with this Payee/Payer       \$0       \$0         CA       Total Itemized Transactions with this Payee/Payer       \$10,000       \$7,902         (B)       (B)       (C)       (D)       (E)       \$7,902         (B)       (D)       (D)       <			Date	Amount
MI         Total Non-Itemized Transactions with this Payee/Payer         S11,644           48317         Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$11,644           INDIVIDUAL         Interview of Ald ress (A)         Interview of Ald ress         Interview of All ress           (A)         Purpose         Date         Amount           PO BOX 456         Purpose         (D)         (E)           WINCHESTER CA         Total Intervized Transactions with this Payee/Payer         (D)         (E)           Total Non-Itemized Transactions with this Payee/Payer         (D)         (E)         \$10,000           WINCHESTER CA         Total Intervized Transactions with this Payee/Payer         \$10,000         \$10,000           (B)         Total Non-Itemized Transactions with this Payee/Payer         \$10,000         \$10,000           (INDIVIDUAL         Total Address (B)         Purpose         Date         Amount           (A)         C         (D)         (E)         \$7,902           Stite of All Transactions with this Payee/Payer         \$10,000         \$7,902           (INDIVIDUAL         Total Intrasactions with this Payee/Payer         \$10,000         \$10,000           (INDIVIDUAL         Total Itemized Transactions with this Payee/Payer	6662 WANITA		(D)	(E)
48317     Total of All Transactions with this Payee/Payer for This Schedule     \$11,644       Type or Classification (B)     INDIVIDUAL     \$11,644       Name and Address (A)     Individual     Individual       GRAYDON BEARDEN- 12840     Purpose (C)     Date     Amount       PO BOX 456     Total Itemized Transactions with this Payee/Payer     \$00       CA     Total Itemized Transactions with this Payee/Payer     \$00       CA     Total Itemized Transactions with this Payee/Payer     \$00       (B)     Total Itemized Transactions with this Payee/Payer     \$7,902       (A)     Purpose     Date     Amount       (A)     C     (C)     (D)     \$7,902       (B)     Total Itemized Transactions with this Payee/Payer     \$7,902     \$7,902       (A)     Purpose     Date     Amount       (A)     (C)     (D)     (E)       RENSON INC- 12874     Total Itemized Transactions with this Payee/Payer     \$10,000       (C)     Total Itemized Transactions with this Payee/Payer     \$10,000       (C)     Total Itemized Tran		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)     Purpose     Date     Amount       GRAYDON BEARDEN- 12840     Purpose     (C)     (D)     (E)       PO BOX 456     Total Itemized Transactions with this Payee/Payer     \$0     \$0     \$0       WINCHESTER CA     Total Itemized Transactions with this Payee/Payer     \$0     \$7,902       92596     Total Non-Itemized Transactions with this Payee/Payer     \$7,902       1NDIVIDUAL     Total of All Transactions with this Payee/Payer for This Schedule     \$7,902       1NDIVIDUAL     Purpose     Date     Amount       (C)     (C)     (D)     (E)       INDIVIDUAL     Total Itemized Transactions with this Payee/Payer     \$7,902       (A)     Purpose     Date     Amount       (C)     (D)     (E)     \$7,902       INDIVIDUAL     Total Itemized Transactions with this Payee/Payer     \$10     \$10,000       RENSON INC- 12874     Total Itemized Transactions with this Payee/Payer     \$10,000       (C)     Total Non-Itemized Transactions with this Payee/Payer     \$10,000				
(B)       (B)         INDIVIDUAL       Name and Address         (A)       (A)         GRAYDON BEARDEN- 12840       Purpose       Date       Amount         (C)       (D)       (E)         WINCHESTER       Total Itemized Transactions with this Payee/Payer       \$0         CA       Total Non-Itemized Transactions with this Payee/Payer       \$1         Total Non-Itemized Transactions with this Payee/Payer for This Schedule       \$7,902         Type or Classification (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$7,902         INDIVIDUAL       Purpose       Date       Amount         (A)       C)       (D)       (E)         INDIVIDUAL       Total of All Transactions with this Payee/Payer for This Schedule       \$7,902         INDIVIDUAL       Purpose       Date       Amount         (A)       (C)       (D)       (E)         RENSON INC- 12874       Total Itemized Transactions with this Payee/Payer       0       \$10,000         resc NORTH LENDER       Total Non-Itemized Transactions with this Payee/Payer       \$0         resc NORTH LENDER       Total Non-Itemized Transactions with this Payee/Payer       \$10,000		Total of All Transactions with this Payee/Payer for This Schedule		\$11,644
INDIVIDUAL         Name and Address (A)         Purpose         Date         Amount           GRAYDON BEARDEN- 12840         Purpose         Date         Amount           PO BOX 456         (C)         (D)         (E)           WINCHESTER         Total Itemized Transactions with this Payee/Payer         50           CA         Total Non-Itemized Transactions with this Payee/Payer         \$10           Yey or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$7,902           INDIVIDUAL         Total of All Transactions with this Payee/Payer for This Schedule         \$7,902           INDIVIDUAL         Purpose         Date         Amount (C)           RENSON INC- 12874         Total Itemized Transactions with this Payee/Payer         Date         Amount (D)           Total Non-Itemized Transactions with this Payee/Payer         Date         Amount (D)         \$10,000				
Name and Address (A)       Purpose       Date       Amount         GRAYDON BEARDEN- 12840       Purpose       Date       Amount         PO BOX 456       (C)       (D)       (E)         WINCHESTER CA       Total Itemized Transactions with this Payee/Payer       \$0         Total Non-Itemized Transactions with this Payee/Payer       \$0         Total of All Transactions with this Payee/Payer       \$1         (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$7,902         Name and Address (A)       Purpose (C)       Date       Amount (C)         Name and Address (A)       Purpose (C)       Date       Amount (D)         RENSON INC- 12874       Total Itemized Transactions with this Payee/Payer       \$10,000         recenter to populate to popul				
(A)       Purpose       Date       Amount         GRAYDON BEARDEN- 12840       Purpose       (C)       (D)       (E)         PO BOX 456       (C)       (D)       (E)       (E)         WINCHESTER       Total Itemized Transactions with this Payee/Payer       50         CA       Total Non-Itemized Transactions with this Payee/Payer       \$7,902         92596       Total of All Transactions with this Payee/Payer for This Schedule       \$7,902         INDIVIDUAL       Total of All Transactions with this Payee/Payer for This Schedule       \$7,902         Name and Address       Purpose       Date       Amount         (A)       C)       (C)       (D)       (E)         RENSON INC- 12874       Total Itemized Transactions with this Payee/Payer       \$10,000         1000 Inconstruct ENDENCIAL E				
GRAYDON BEARDEN- 12840     Purpose     Date     Amount       PO BOX 456     Total Itemized Transactions with this Payee/Payer     (D)     (E)       CA     Total Itemized Transactions with this Payee/Payer     50       02596     Total Non-Itemized Transactions with this Payee/Payer for This Schedule     \$7,902       101/VIDUAL     Total of All Transactions with this Payee/Payer for This Schedule     \$7,902       Name and Address     Purpose     Date     Amount       (A)     Purpose     Date     Amount       (A)     Total Itemized Transactions with this Payee/Payer     (D)     (E)       RENSON INC- 12874     Total Itemized Transactions with this Payee/Payer     (D)     (E)       Total Non-Itemized Transactions with this Payee/Payer     (D)     \$10,000       RENSON INC- 12874     Total Itemized Transactions with this Payee/Payer     \$10,000       Total Non-Itemized Transactions with this Payee/Payer     \$10,000     \$10,000				
Purpose (C)         Date (C)         Amount (D)           WINCHESTER CA         Total Itemized Transactions with this Payee/Payer         (C)				
PO BOX 456       (C)       (D)       (E)         WINCHESTER       Total Itemized Transactions with this Payee/Payer       0       \$0         CA       Total Itemized Transactions with this Payee/Payer       0       \$0         92596       Total of All Transactions with this Payee/Payer for This Schedule       \$7,902         Type or Classification (B)       Total of All Transactions with this Payee/Payer for This Schedule       \$7,902         INDIVIDUAL       Total of All Transactions with this Payee/Payer for This Schedule       \$1,000         Name and Address       Purpose       Date       Amount         (A)       Total Itemized Transactions with this Payee/Payer       (D)       (E)         RENSON INC- 12874       Total Itemized Transactions with this Payee/Payer       \$10,000         Total Non-Itemized Transactions with this Payee/Payer       \$10,000       \$10,000	GRAYDON BEARDEN- 12840	Durnees	Data	Amount
WINCHESTER CA 92596       Total Itemized Transactions with this Payee/Payer       1000000000000000000000000000000000000	DO BOX 456			
CA       Total Non-Itemized Transactions with this Payee/Payer       (1)         92596       Total of All Transactions with this Payee/Payer for This Schedule       (1)         Type or Classification (B)       (B)       (B)         INDIVIDUAL       Purpose       Date       Amount         (A)       Total Itemized Transactions with this Payee/Payer       (D)       (E)         RENSON INC- 12874       Total Itemized Transactions with this Payee/Payer       \$10,000         Total Non-Itemized Transactions with this Payee/Payer       \$10,000       \$10,000         Total Non-Itemized Transactions with this Payee/Payer       \$0       \$10,000			(D)	
92596     Total of All Transactions with this Payee/Payer for This Schedule     \$7,902       Type or Classification (B)     INDIVIDUAL     Amount (C)     \$1000       Name and Address (A)     Purpose (C)     Date (D)     Amount (E)       RENSON INC- 12874     Total Itemized Transactions with this Payee/Payer     \$10,000       Total Non-Itemized Transactions with this Payee/Payer     \$10,000       Total Non-Itemized Transactions with this Payee/Payer     \$0				
Type or Classification (B)       Purpose       Date       Amount         INDIVIDUAL       0       (C)       (D)       (E)         RENSON INC- 12874       Total Itemized Transactions with this Payee/Payer       500 \$10,000         Total Non-Itemized Transactions with this Payee/Payer       \$00 \$10,000				
(B)       Purpose       Date       Amount         INDIVIDUAL       Name and Address       C)       (D)       (E)         (A)       Total Itemized Transactions with this Payee/Payer       (D)       (E)         Interview of the interv				\$7,902
INDIVIDUAL       Purpose       Date       Amount         (A)       C)       (C)       (D)       (E)         RENSON INC- 12874       Total Itemized Transactions with this Payee/Payer       \$10,000         Total Non-Itemized Transactions with this Payee/Payer       \$0				
Name and Address (A)     Purpose (C)     Date (D)     Amount (E)       RENSON INC- 12874     Total Itemized Transactions with this Payee/Payer     \$10,000       Total Non-Itemized Transactions with this Payee/Payer     \$0				
(A)     (C)     (D)     (E)       RENSON INC- 12874     Total Itemized Transactions with this Payee/Payer     \$10,000       Total Non-Itemized Transactions with this Payee/Payer     \$10,000     \$0		Purnose	Date	Amount
RENSON INC- 12874 Total Itemized Transactions with this Payee/Payer \$10,000 Total Non-Itemized Transactions with this Payee/Payer \$0				
Total Non-Itemized Transactions with this Payee/Payer \$0			(-)	
1238 NORTH FAIRFIELD RD       Iotal Non-Itemized Transactions with this Payee/Payer       \$0         1238 NORTH FAIRFIELD RD       Total of All Transactions with this Payee/Payer for This Schedule       \$0         1238 NORTH FAIRFIELD RD       Total of All Transactions with this Payee/Payer for This Schedule       \$10,000				
I total of All Transactions with this Payee/Payer for This Schedule \$10,000	1238 NORTH FAIRFIELD RD	Total Non-Itemized Transactions with this Payee/Payer		· · ·
	l	I OTAL I TRANSACTIONS WITH THIS PAYEE/PAYER FOR THIS SCHEDULE		\$10,000

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#### 000-149 (LM2) 12/31/2008

/11/2020	000-149 (LM2) 12/31/2008		
BEAVERCREEK	Purpose	Date	Amount
Н	(C)	(D)	(E)
5432	DEPOSIT BOWLING TOURNAMENT	2008-01-15	\$10,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$10,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		
BOWLING ALLEY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Name and Address			
(A)			
BIANCO TOURS- 13311	Purpose	Date	Amount
	(C)	(D)	(E)
2555 UNIVERSAL DRIVE	6 BUSES TO BLACK LAKE	2008-07-15	\$22,2
AYLOR 11	Total Itemized Transactions with this Payee/Payer		\$22,2
8180	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,2
(B)			
RAVEL AGENCY			
Name and Address			
(A)			
BLITMAN & KING- 13558	Purpose	Date	Amount
443 N FRANKLIN STREET	(C)	(D)	(E)
RANKLIN CENTER, STE 300	LEGAL SERVCIES	2008-03-06	\$5,58
SYRACUSE	LEGAL SERVICES	2008-06-09	\$10,86
IY	Total Itemized Transactions with this Payee/Payer	-	\$16,44
3204-1415	Total Non-Itemized Transactions with this Payee/Payer		\$23,38
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,8
(B)		I	· , - ·
ATTORNEY			
Name and Address			
(A)			
FORD MOTOR CO - UAW RETIREMENT BOARD- 13564	Purpose	Date	Amount
	(C)	(D)	(E)
5101 EVERGREEN	REPLENISH ROTATING FUND REIMB	2008-03-27	\$6,10
DEARBORN	REPLENISH ROTATING FUND	2008-07-28	\$5,07
MI	Total Itemized Transactions with this Payee/Payer		\$11,17
48128	Total Non-Itemized Transactions with this Payee/Payer		\$23,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,84
(B)			
RETIREMENT BOARD			
Name and Address			
BOARD OF WATER COMMISSNR- 13632	Purpose	Date	Amount
P O BOX 32711	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	(D)	(L)
AI	Total Non-Itemized Transactions with this Payee/Payer		\$52,6
8232	Total of All Transactions with this Payee/Payer for This Schedule		\$52,6
Type or Classification			\$52,0
(B)			
JTILITY			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			(Ľ)
(A) (FLLERMEYER COMPANY- 13662	Total Itemized Transactions with this Pavee/Paver		
ELLERMEYER COMPANY- 13662	Total Itemized Transactions with this Payee/Payer		¢10 //
KELLERMEYER COMPANY- 13662 PO BOX 3357	Total Non-Itemized Transactions with this Payee/Payer		
ELLERMEYER COMPANY- 13662 20 BOX 3357 025 BROWN AVENUE	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		
KELLERMEYER COMPANY- 13662 PO BOX 3357 025 BROWN AVENUE TOLEDO	Total Non-Itemized Transactions with this Payee/Payer		
KELLERMEYER COMPANY- 13662 PO BOX 3357 1025 BROWN AVENUE FOLEDO DH	Total Non-Itemized Transactions with this Payee/Payer		\$10,40 \$10,40
(A) KELLERMEYER COMPANY- 13662 PO BOX 3357 1025 BROWN AVENUE FOLEDO DH 13607-0357 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		

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11/2020	000-147 (EWZ) 12/31/2000		
(B) UILDING SUPPLY COMPANY			
Name and Address	Purpose	Date	Amount
(A) DISE CASCADE OFFICE PRODUCTS CORP- 13714	(C)	(D)	(E)
DISE CASCADE OFFICE PRODUCTS CORP- 13/14	OFFICE SUPPLIES ACCT #518123	2008-12-22	\$5,
) BOX 92735	OFFICE SUPPLIES	2008-05-16	\$6,
HICAGO	OFFICE SUPPLIES	2008-08-13	\$7,
HICAGO	OFFICE SUPPLIES	2008-03-20	\$6,
0675-2735	OFFICE SUPPLIES ACCT #518123	2008-12-22	\$5,
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,
<b>31</b>	Total Non-Itemized Transactions with this Payee/Payer		\$359,
(B) FFICE SUPPLIES	Total of All Transactions with this Payee/Payer for This Schedule		\$390,
Name and Address		I	·,
(A)			
MMETT BOWLING- 13931			
	Purpose	Date	Amount
900 SE 102ND PLACE #46	(C)	(D)	(E)
ELLEVIEW	Total Itemized Transactions with this Payee/Payer		(=)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,
420			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,
(B)			
IDIVIDUAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
REDHOFF & KAISER PLLC- 14120	LEGAL SERVICES	2008-11-21	(L) \$22
REDHUFF & RAISER FLLG- 14120	LEGAL SERVICES	2008-11-21	
95 FIFTEENTH NW			\$19
ASHINGTON	LEGAL SERVICES	2008-11-21	\$24
C	LEGAL SERVICE	2008-08-26	\$7,
0005	LEGAL SERVICE	2008-08-26	\$6
Type or Classification	LEGAL SERVICES	2008-12-04	\$9,
(B)	LEGAL SERVICES	2008-12-04	\$11,
	LEGAL SERVICES	2008-12-04	\$5,
TTORNEY	LEGAL SERVICE	2008-08-26	\$10,
	LEGAL SERVICES	2008-08-07	\$14,
	LEGAL SERVICES	2008-08-07	\$7,
	LEGAL SERVICES	2008-06-20	\$9,
	LEGAL SERVICES	2008-06-20	\$42,
	LEGAL SERVICES	2008-06-20	\$26,
	LEGAL SERVICES	2008-06-20	\$146
	LEGAL SERVICES	2008-06-20	\$10
	LEGAL SERVICES	2008-06-20	\$38
	LEGAL SERVICES	2008-06-20	\$17,
	LEGAL SERIVCES:	2008-02-11	\$27,
	LEGAL SERVICES	2008-01-10	\$10
	LEGAL SERVICES	2008-01-10	\$34
	LEGAL SERVICES	2008-11-21	\$6
	LEGAL SERVICES	2008-11-21	\$6
	Total Itemized Transactions with this Payee/Payer		\$514
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedule		\$551,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			(∟)
ARRY BUCHANAN- 14601	Total Itemized Transactions with this Payee/Payer		**
	Total Non-Itemized Transactions with this Payee/Payer		\$5,
3038 ELK TRAIL EAST	Total of All Transactions with this Payee/Payer for This Schedule	1	\$5,

3/11/2020	000-149 (LIVIZ) 12/31/2008		
CA 96003			
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
CAMPBELL CATERING LLC- 15234	Purpose	Date	Amount
2502 EAST ST	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer	(8)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,431
48906	Total of All Transactions with this Payee/Payer for This Schedule		\$7,431
Type or Classification		I	¢.,
(B)			
CATERING COMPANY			
Name and Address			
(A)			
THE CAPE CODDER- 15341	Purpose	Date	Amount
	(C)	(D)	(E)
1225 IYANOUGH ROAD	BALANCE 08 LEADERSHIP CONF	2008-11-13	\$25,119
HYANNIS	Total Itemized Transactions with this Payee/Payer		\$25,119
MA	Total Non-Itemized Transactions with this Payee/Payer		\$9,284
02601	Total of All Transactions with this Payee/Payer for This Schedule		\$34,403
Type or Classification		I	¢0.,.00
(B) HOTEL			
Name and Address			
AT&T MOBILITY- 15772	Purpose	Date	Amount
PO BOX 78405	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer	(5)	\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$27,747
85062-8405	Total of All Transactions with this Payee/Payer for This Schedule		\$27,747
Type or Classification			Ψ_1,111
(B)			
PHONE COMPANY			
Name and Address			
(A)			
CENTURY TEL- 15857			
	Purpose	Date	Amount
PO BOX 6000	(C)	(D)	(E)
MARION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,830
71260	Total of All Transactions with this Payee/Payer for This Schedule		\$6,830
Type or Classification			
(B) TELEPHONE COMPANY			
	Dumana	Data	A
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
CHRISTOPHER CHAGNON- 15888	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,717
5641 COUNTY ROAD 489	Total of All Transactions with this Payee/Payer for This Schedule		\$9,717 \$9,717
ONAWAY			\$9,717
MI			
49765			
Type or Classification			
(B)			
ſ, , ,			

/11/2020	000-147 (EWZ) 12/31/2000		
INDIVIDUAL			
Name and Address			
(A)			
CHRYSLER LLC- 16175	Purpose	Date	Amount
	(C)	(D)	(E)
1000 CHRYSLER DRIVE	HEALTH LIFE INS DISABLTY 07 NEGOTIATORS	2008-03-17	\$22,8
AUBURN HILLS	Total Itemized Transactions with this Payee/Payer	2000 00 11	\$22,8
MI			
48326-2766	Total Non-Itemized Transactions with this Payee/Payer		100.0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,8
(B)			
Name and Address			
CITIZENS GAS & COKE UTIL- 16268			<b>A</b>
	Purpose	Date	Amount
PO BOX 7056	(C)	(D)	(E)
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		:
N	Total Non-Itemized Transactions with this Payee/Payer		\$10,3
46207-7056	Total of All Transactions with this Payee/Payer for This Schedule		\$10,3
Type or Classification		I	+,-
(B)			
UTILITY			
Name and Address			
(A)			
REASURER CITY OF FLINT- 16311			• •
	Purpose	Date	Amount
PO BOX 2056	(C)	(D)	(E)
FLINT	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,5
48501	Total of All Transactions with this Payee/Payer for This Schedule		\$5,5
Type or Classification		1	
(B)			
MUNICIPALITY			
Name and Address			
(A)			
CITY OF LEBANON- 16333			
	Dumeses		Americant
SUITE 117	Purpose	Date	Amount
200 CASTLE HGTS AVE. NORTH	(C)	Date (D)	(E)
200 CASTLE HGTS AVE. NORTH LEBANON	(C) Total Itemized Transactions with this Payee/Payer		(E)
200 CASTLE HGTS AVE. NORTH LEBANON TN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E)
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,0 \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,0 \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,0 \$5,0 \$5,0 (E)
200 CASTLE HGTS AVE. NORTH LEBANON IN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES HARTFORD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,0 \$5,0 \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0 \$5,0 (E) \$16,7
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT 06104-2957	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,0 \$5,0 \$5,0
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0 \$5,0 (E) \$16,7
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT 06104-2957 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0 \$5,0 (E) \$16,7
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT 06104-2957 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0 \$5,0 (E) \$16,7
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT 06104-2957 Type or Classification (B) UTILITY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0 \$5,0 (E) \$16,7 \$16,7
200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793 Type or Classification (B) MUNICIPALITY Name and Address (A) CL&P NORTHEAST UTILITY- 16396 PO BOX 2957 NORTHEAST UTILITIES HARTFORD CT 06104-2957 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0 \$5,0 \$5,0 (E) \$16,7

	000-147 (ENIZ) 12/31/2000		
1650 MARKET STREET ONE LIBERTY PLACE 51ST FL	Purpose	Date	Amount
PHILADELPHIA	(C) LEGAL SERVICES	(D) 2008-11-26	(E) \$6,37
A	LEGAL SERVICES	2008-01-20	\$0,3 \$5,4
9103	LEGAL SERVICES	2008-05-12	\$6,2
Type or Classification	LEGAL SERVICES	2008-03-10	\$8,9
(B)	LEGAL SERVICES	2008-04-03	\$5,40
ATTORNEY	LEGAL SERVICES	2008-04-11	\$3,40
	LEGAL SERVICES	2008-04-11	\$7,79
	LEGAL SERVICES	2008-04-15	\$6,34
	LEGAL SERVICES	2008-04-17	\$5,16
	Total Itemized Transactions with this Payee/Payer	2000-04-17	\$62,98
	Total Non-Itemized Transactions with this Payee/Payer		\$82,75
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,74
Name and Address			\$143,74
(A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623	Purpose	Date	Amount
COFFERT LATANICK SAUTER & WASHBURN- 10025	(C)	(D)	(E)
225 EAST BROAD STREET	LEGAL SERVICES	2008-09-04	\$12,29
COLUMBUS	LEGAL SERVICES	2008-12-15	\$7,63
DH	LEGAL SERVICES	2008-12-15	\$10,41
3215	Total Itemized Transactions with this Payee/Payer		\$30,34
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$164,12
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$194,47
ATTORNEY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COHEN WEISS & SIMON LLP- 16734	LEGAL SERVICES	2008-06-02	\$7,85
	LEGAL SERVICES	2008-05-05	\$24,94
30 WEST 42ND STREET	LEGAL SERVICES	2008-03-25	\$75,77
IEW YORK	LEGAL SERVICES	2008-02-22	\$17,97
ΙΥ	LEGAL SERVICES	2008-01-17	\$17,9
0036-6976	LEGAL SERVICES	2008-08-21	\$7,15
Type or Classification	LEGAL SERVICES	2008-11-21	\$11,52
(B)	LEGAL SERVICES	2008-09-15	\$5,13
ATTORNEY	Total Itemized Transactions with this Payee/Payer		\$168,27
	Total Non-Itemized Transactions with this Payee/Payer		\$43,75
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,02
Name and Address			¥=·=,~=
(A)			
COLUMBIA GAS- 16893			
	Purpose	Date	Amount
PO BOX 182007	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$
ЭН	Total Non-Itemized Transactions with this Payee/Payer		\$9,23
3218-2007	Total of All Transactions with this Payee/Payer for This Schedule		\$9,23
Type or Classification			
(B)			
JTILITY COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COMFORT INN- 16938	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$5,93
510 E ETNA ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,93
L			
OTTAWA L 61350 Type or Classification			

000-149 (LM2) 12/31/2008

(B)			
IOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COM ED- 16975	ELECTRIC: 0463050044	2008-02-15	\$7,28
	ELECTRIC #0463050044	2008-01-15	\$6,68
PO BOX 805376	ELECTRIC #0463050044	2008-03-13	\$6,69
CHICAGO	#0463050044 ELEC/WORK AGRMT	2008-12-15	\$8,34
<u> </u>	ELECTRIC #0463050044	2008-04-11	\$6,01
0680-5376	SERVICE - ENGINEERING	2008-11-17	\$24,60
Type or Classification	Total Itemized Transactions with this Payee/Payer	2000 11 11	\$59,61
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,55
JTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$62,10
Name and Address			\$02,10
Name and Address			
THE CORDIAL SHOPPE INC- 17308	Durnage	Date	Amount
	Purpose (C)		
045 TELEGRAPH ROAD		(D)	(E)
AYLOR	Total Itemized Transactions with this Payee/Payer		\$
AI	Total Non-Itemized Transactions with this Payee/Payer		\$16,06
8180	Total of All Transactions with this Payee/Payer for This Schedule		\$16,06
Type or Classification			
(B)			
CATERING SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORNFIELD AND FELDMAN- 17334	LEGAL SERVICES	2008-11-07	\$9,24
SUITE 1400	LEGAL SERVICES	2008-09-23	\$7,31
25 EAST WASHINGTON STREET	LEGAL SERVICES	2008-12-16	\$8,89
CHICAGO	LEGAL SERVICES	2008-08-05	\$14,98
L	LEGAL SERVICES	2008-12-04	\$7,03
60602-1803	LEGAL SERVICES	2008-06-17	\$18,13
Type or Classification	LEGAL SERVICES	2008-05-22	\$6,40
(B)			
ATTORNEY		2008-05-05	\$9,38
	LEGAL SERVICES	2008-01-15	\$9,59
	Total Itemized Transactions with this Payee/Payer		\$90,96
	Total Non-Itemized Transactions with this Payee/Payer		\$27,39
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,35
Name and Address			
(A)			
COTSIRILOS, TIGHE & STREICKER LTD- 17401	Purpose	Date	Amount
SUITE 600	(C)	(D)	(E)
33 NORTH DEARBORN ST	LEGAL SERVICES	2008-06-13	\$6,00
CHICAGO	LEGAL SERVICES	2008-10-07	\$9,22
L	Total Itemized Transactions with this Payee/Payer		\$15,22
0602	Total Non-Itemized Transactions with this Payee/Payer		\$8,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,88
(B)			φ20,00
ATTORNEY			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A) OHN COYNE- 17524	Total Itemized Transactions with this Payee/Payer		
UNIN GUTINE- 1/324			\$
	Total Non-Itemized Transactions with this Payee/Payer		\$5,31
3802 STAR ISLAND DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,31
IOLIDAY			
34691			
Type or Classification			

https://olms.dol-esa.gov/query/orgReport.do

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	1	\$4
<b>T OI IIIII</b>	Total Itemized Transactions with this Payee/Payer		\$298,
3267		2000-00-10	
l	SERVICE-ACC# 0000-9146-2	2008-05-20	\$8, \$36,
ETROIT	ELECTRIC #0000-9147-0 ELECTRIC 0000-9147-0	2008-04-23	
O BOX 67 069A	ELECTRIC-0000-9147-0 ELECTRIC #0000-9147-0	2008-03-27 2008-04-23	\$8, \$8,
TE ENERGY- 18732	ELECTRIC-0000-9146-2 ELECTRIC-0000-9147-0	2008-03-27 2008-03-27	\$18,
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
RLINE			
(B)			
Type or Classification		1	
348	Total of All Transactions with this Payee/Payer for This Schedule		\$26
A	Total Non-Itemized Transactions with this Payee/Payer		\$26
LANTA	Total Itemized Transactions with this Payee/Payer		
O BOX 105531	(C)	(D)	(E)
ELTA AIR LINES INC- 18567	Purpose	Date	Amount
Name and Address			
IDIVIDUAL			
(B)			
Type or Classification			Φ1
7877	Total of All Transactions with this Payee/Payer for This Schedule		\$7 \$7
N	Total Non-Itemized Transactions with this Payee/Payer		\$7
40 PLEASANT RIDGE RD LBOTT	(C) Total Itemized Transactions with this Payee/Payer		(E)
	Purpose (C)	Date (D)	Amount (E)
INTLEY DALTON- 18028	<b>D</b>	Dete	A
(A)			
Name and Address			
	Total of All Transactions with this Payee/Payer for This Schedule		\$102
	Total Non-Itemized Transactions with this Payee/Payer		\$42
OMOTIONS COMPANY	Total Itemized Transactions with this Payee/Payer		\$60
(B)	450 TOWELS-SETTLES LDRSHP CONF	2008-06-24	\$7
Type or Classification	CUSTOM RIBBON MAGNT-LABEL CONF	2008-05-08	\$6
238	35 HANDCRAFTED COMPUTER BAGS	2008-06-27	\$5
	PUZZLES-LEADERSHIP CONF	2008-08-14	\$7
ETROIT	RAIN PONCHOS AAM STRIKERS	2008-06-11	\$S
400 WOODROW WILSON	ITEMS TO SUPPORT STRIKING WRKS	2008-05-10	\$5
	SHIRTS-AMERICAN AXLE RALLY	2008-05-01	\$13
(A) USTOM PROMOTIONS INC- 17890	(C) T-SHIRTS FOR RETIREES	(D) 2008-05-01	(E) \$5
Name and Address	Purpose	Date	Amount
ATERING SERVICE			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46 \$57
3093	LUNCHEON	2008-05-07	\$7
I	UAW FORD DEPT ANNUAL MTG	2008-03-20	\$7
ARREN	CATERING-RET WKRS PICNIC	2008-08-26	\$16
7900 HOOVER RD	UAW FORD DEPT ANNUAL MTG	2008-03-20	\$9
	CATERING RETIREES LUNCHEON	2008-01-04	\$5
RANKS CATERING INC- 17586		(=)	(=)
(A) RANKS CATERING INC- 17586	Purpose (C)	Date (D)	Amount (E)

Purpose	Date	Amount
		(E)
		\$9,2
		\$19,78
ENERGY #000-9147-0		\$11,19
SERVICE #0000-9146-2	2008-10-24	\$21,05
SERVICE #0000-9147-0	2008-10-24	\$9,87
SERVICE #000091462	2008-09-19	\$23,42
SERVICE 8000 E JEFFERSON	2008-08-18	\$24,19
SERVICE 8731 E JEFFERSON	2008-08-18	\$11,29
		\$10,06
		\$22,15
		\$8,49
		\$18,23
		\$18,58
		\$8,78
	2000 02 20	\$298,15
		\$46
		\$40
		\$290,02
	Date	Amount
		(E)
		\$9,60
ACS CHANGE OF ADDRESS RECORDS	2008-10-10	\$5,34
	2008-12-12	\$6,57
Total Itemized Transactions with this Payee/Payer		\$21,52
Total Non-Itemized Transactions with this Payee/Payer		\$13,30
Total of All Transactions with this Payee/Payer for This Schedule		\$34,82
Purpose	Date	Amount
Purpose	Date (D)	Amount
(C)	Date (D)	(E)
(C) Total Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$16,78
(C) Total Itemized Transactions with this Payee/Payer		(E) \$ \$16,78
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$16,78
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$16,78
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$16,78
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$16,78
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$16,78
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$ \$16,78 \$16,78
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,78 \$16,78
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,78 \$16,78 \$16,78 (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$16,78 \$16,78 \$16,78 (E) \$
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$16,78 \$16,78 \$16,78 (E) \$ \$5,86
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$16,78 \$16,78 \$16,78 (E) \$ \$5,86
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$16,78 \$16,78 \$16,78 (E) \$5,86
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$16,78 \$16,78 \$16,78 (E) \$ \$5,86
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,78 \$16,78 \$16,78 (E) \$5,86 \$5,86
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$16,78 \$16,78 \$16,78 (E) \$5,86 \$5,86 \$5,86
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$ (E) Amount (E) Amount \$5,86 \$5,86 (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$ \$16,78 \$16,78 \$16,78 (E) \$ \$5,86\$\$5,86\$\$5,86\$\$5,86\$\$5,86\$\$\$5,86\$\$\$5,86\$\$\$5,86\$\$\$5,86\$\$\$\$5,86\$\$\$\$5,86\$\$\$\$\$\$5,86\$\$\$\$\$\$\$\$\$\$
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$16,789 \$1
	(C) ELECTRIC 0000-9147-0 ELECTRIC #000-9146-2 ENERGY #000-9147-0 SERVICE #0000-9146-2 SERVICE #0000-9146-2 SERVICE 8000 E JEFFERSON SERVICE 8731 E JEFFERSON ELELCTIC: 0000-9147-0 ELELCTIC: 0000-9147-0 ELECTRIC #0000-9146-2 ELECTRIC #0000-9146-2 ELECTRIC #0000-9146-2 ELECTRIC #0000-9146-2 ELECTRIC #0000-9146-2 ELECTRIC #0000-9147-0 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 Purpose (C) ACS CHANGE OF ADDRESS RECORDS ACS CHANGE OF ADDRESS RECORDS ASC CHANGE ADDRESS RECORDS ASC CHANGE ADDRESS RECORDS Total Itemized Transactions with this Payee/Payer	(C)         (D)           ELECTRIC 0000-9147-0         2008-06-20           ELECTRIC #000-9146-2         2008-09-19           SERVICE #0000-9147-0         2008-10-24           SERVICE #0000-9147-0         2008-10-24           SERVICE #0000-9147-0         2008-09-19           SERVICE #0000-9147-0         2008-09-19           SERVICE #0000-9147-0         2008-09-19           SERVICE 8731 E JEFFERSON         2008-08-18           ELELCTIC: 0000-9147-0         2008-07-25           ELECTRIC #0000-9147-0         2008-07-25           ELECTRIC #0000-9147-0         2008-01-24           ELECTRIC #0000-9147-0         2008-01-24           ELECTRIC #0000-9147-0         2008-01-24           ELECTRIC #0000-9147-0         2008-01-24           ELECTRIC #0000-9147-0         2008-02-20           ELECTRIC #0000-9147-0         2008-02-20           Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer         0           Total of All Transactions with this Payee/Payer         0           ACS CHANGE OF ADDRESS RECORDS         2008-08-14           ACS CHANGE OF ADDRESS RECORDS         2008-10-10           ASC CHANGE OF ADDRESS RECORDS

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000-149 (LM2) 12/31/2008

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MO			
63109			
Type or Classification			
(B)			
ARBITRATOR			
Name and Address			
(A)			
FERMAN DURHAM- 19533			
	Purpose	Date	Amount
9917 DENALI ROAD NE	(C)	(D)	(E)
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer		:
IM	Total Non-Itemized Transactions with this Payee/Payer		\$5,3
37111	Total of All Transactions with this Payee/Payer for This Schedule		\$5,34
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
EBSCO SUBSCRIPTION SERV- 19735	Purpose	Date	Amount
	(C)	(D)	(E)
140 SILVER LAKE ROAD	08 SUBSCRIPTIONS RENEWAL	2008-05-07	(⊏) \$8,8
ARY	Total Itemized Transactions with this Payee/Payer	2000-00-07	\$8,8 \$8,8
-			
0013-1685	Total Non-Itemized Transactions with this Payee/Payer		\$14,1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,0
(B)			
PUBLISHING COMPANY			
Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE- 19770	Purpose	Date	Amount
SUITE 1200	(C)	(D)	(E)
660 L STREET NW	MEMBERSHIP RENEWAL	2008-08-01	\$50,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer	2008-08-01	\$50,0
C			\$00,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,0
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
EXECUTIVE INN- 20322			
	Purpose	Date	Amount
00 WALNUT STREET	(C)	(D)	(E)
VANSVILLE	Total Itemized Transactions with this Payee/Payer		
N	Total Non-Itemized Transactions with this Payee/Payer		\$8,9
7708	Total of All Transactions with this Payee/Payer for This Schedule		\$8,9
Type or Classification		1	
(B)			
IOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALM CITY GATEWAY, INC- 20324	Total Itemized Transactions with this Payee/Payer		(
ALIVI CITTI GATEWAT, INC- 20324			\$7,6
	Total Non-Itemized Transactions with this Pavee/Paver		
01 SW MARTIN DOWNS BLVD	Total Non-Itemized Transactions with this Payee/Payer		
01 SW MARTIN DOWNS BLVD EXECUTIVE SUITES PALM CITY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
01 SW MARTIN DOWNS BLVD XECUTIVE SUITES ALM CITY L	Total Non-Itemized Transactions with this Payee/Payer		
ALM CITY GATEWAT, INC-20324 2001 SW MARTIN DOWNS BLVD EXECUTIVE SUITES ALM CITY -L 24990	Total Non-Itemized Transactions with this Payee/Payer		\$7,68
001 SW MARTIN DOWNS BLVD EXECUTIVE SUITES PALM CITY FL 94990	Total Non-Itemized Transactions with this Payee/Payer		
001 SW MARTIN DOWNS BLVD EXECUTIVE SUITES PALM CITY FL	Total Non-Itemized Transactions with this Payee/Payer		

https://olms.dol-esa.gov/query/orgReport.do

/11/2020	000-149 (LIVIZ) 12/31/2008		
ANDLORD			
Name and Address			
(A)			
RED FABI- 20361			
-RED FABI- 2030 I	Durnese	Date	Amount
	Purpose		
19450 GULF BLVD APT 505	(C)	(D)	(E)
NDIAN SHORES	Total Itemized Transactions with this Payee/Payer		
-L	Total Non-Itemized Transactions with this Payee/Payer		\$6,
33785	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
	Purpose	Date	Amount
GEORGE FELDMAN- 20569	(C)	(D)	(E)
	LEGAL SERVICES	2008-01-07	\$8,
01 W KEECH	LEGAL SERVICES	2008-08-05	\$11,
NN ARBOR	LEGAL SERVICES	2008-03-25	\$15,
Л		2000-03-20	
8103	Total Itemized Transactions with this Payee/Payer		\$35,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,
ATTORNEY			
-			
Name and Address			
(A)			
ORD MOTOR CO- 21080	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 1899	PRELIM 07 NAT FORD NEGOTIATION	2008-05-15	\$124,
DEARBORN		2000-00-10	
MI	Total Itemized Transactions with this Payee/Payer		\$124,
48121-1899	Total Non-Itemized Transactions with this Payee/Payer		\$3,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$127,
(B)			
AUTOMOTIVE COMPANY			
Name and Address			
(A)			
TONY FRANSETTA- 21332			
	Purpose	Date	Amount
2059 SUNSET POINT CT	(C)	(D)	(E)
WELLINGTON	Total Itemized Transactions with this Payee/Payer	(-)	(=)
FL			
	Total Non-Itemized Transactions with this Payee/Payer		\$13,
33414	Total of All Transactions with this Payee/Payer for This Schedule		\$13,
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
	 Purpos	Data	Amount
RIEDMAN & FRIEDMAN, LTD 21438	Purpose	Date	Amount
RIEDMAN & FRIEDMAN, LTD 21438 '80 S FEDERAL STREET	(C)	Date (D)	Amount (E)
RIEDMAN & FRIEDMAN, LTD 21438 80 S FEDERAL STREET	(C) Total Itemized Transactions with this Payee/Payer		(E)
RIEDMAN & FRIEDMAN, LTD 21438 780 S FEDERAL STREET CHICAGO L	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
FRIEDMAN & FRIEDMAN, LTD 21438 780 S FEDERAL STREET CHICAGO L 50605	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,
FRIEDMAN & FRIEDMAN, LTD 21438 780 S FEDERAL STREET CHICAGO L	(C) Total Itemized Transactions with this Payee/Payer		(E) \$10,
FRIEDMAN & FRIEDMAN, LTD 21438 780 S FEDERAL STREET CHICAGO L 50605 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,
FRIEDMAN & FRIEDMAN, LTD 21438 780 S FEDERAL STREET CHICAGO L 50605 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$10,
RIEDMAN & FRIEDMAN, LTD 21438 780 S FEDERAL STREET CHICAGO L 50605 Type or Classification (B) ATTORNEY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$10, \$10,
RIEDMAN & FRIEDMAN, LTD 21438 280 S FEDERAL STREET CHICAGO L 50605 Type or Classification (B) ATTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$10,: \$10,: Amount
RIEDMAN & FRIEDMAN, LTD 21438 (80 S FEDERAL STREET CHICAGO L 00605 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$10,: \$10,:

5/11/2020	000-149 (LIVIZ) 12/31/2008		
1660 SOUTH HIGHWAY 100	Purpose	Date	Amount
333 PARKDALE PLAZA	(C)	(D)	(E)
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$5,557
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,557
55416-1531			
Type or Classification			
ATTORNEY			
Name and Address (A)			
THE GAS COMPANY- 21847			
	Purpose	Date	Amount
PO BOX C	(C)	(D)	(E)
MONTEREY PARK	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,710
91756	Total of All Transactions with this Payee/Payer for This Schedule		\$7,710
Type or Classification			
(B)			
UTILITY			
Name and Address			
(A)	Purpose	Date	Amount
GLADIEUX ENTERPRISES- 22242	(C)	(D)	(E)
928 BERDAN AVE	CATERING SERVICE DEPOSIT	2008-09-26	\$10,920
TOLEDO	CATERING	2008-10-23	\$5,865
OH	BEVERAGE SVS UAW/GM SUBCNCIL	2008-10-31	\$9,172
43612	Total Itemized Transactions with this Payee/Payer		\$25,957
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,326
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,283
CATERING			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GOLDSTEIN GRAGEL LLC- 22374	LEGAL SERVICES	2008-12-18	\$8,183
526 SUPERIOR AVE EAST	LEGAL SERVICES	2008-12-03	\$6,444
1040 LEADER BUILDING	LEGAL SERVICES	2008-12-02	\$9,303
CLEVELAND	LEGAL SERVICES	2008-10-23	\$5,467
ОН	LEGAL SERVICES	2008-05-05	\$6,174
44114	LEGAL SERVICES	2008-10-20	\$6,656
Type or Classification	LEGAL SERVICES	2008-05-05	\$11,396
(B) ATTORNEY	LEGAL SERVICES	2008-09-26	\$7,239
ALTORNET	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
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GOODWILL PRINTING CO- 22453	500 ARBITRATION GUIDE BOOKLETS	2008-04-15	\$7,446
	Total Itemized Transactions with this Payee/Payer		\$7,446
PO BOX 21820	Total Non-Itemized Transactions with this Payee/Payer		\$34,255
DETROIT MI	Total of All Transactions with this Payee/Payer for This Schedule		\$41,701
48221			
lyng or Classification			
Type or Classification			

_		
Purpose	Date	Amount
		(E)
	2008-08-01	\$6,28
		\$6,28
		\$3,57
Iotal of All Transactions with this Payee/Payer for This Schedule		\$9,86
Durrent	Deta I	A
		Amount
		(E) \$8,03
		\$8,30
	2008-12-04	
		\$16,33
		\$14,59
Iotal of All Transactions with this Payee/Payer for This Schedule		\$30,93
—		
D	Deta I	<b>A</b> ++
		Amount
		(E)
	2008-09-12	\$8,28
		\$8,28
Total Non-itemized Transactions with this Davids (Davids for This Cabadula		\$7,93
Iotal of All Transactions with this Payee/Payer for This Schedule		\$16,22
Durness	Dete	Amount
		(E)
		(L) \$47,22
	2008-00-13	\$47,22
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Pavee/Paver for This Schedule		\$47,22
		ψ-1,22-
Dumana	Deta I	<b>A</b>
		Amount
	(U)	(E)
		ə \$8,07
Total of All Transactions with this Payce/Payer for This Schedule		\$8,07
Total of All Transactions with this rayee/rayer for this schedule		\$8,07
	1	· · · · · · · · · · · · · · · · · · ·
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
	Purpose (C)         TWO BANNERS - ATLANTIC CITY         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Purpose (C)         LEGAL SERVICES         LEGAL SERVICES         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Pa	(c)         (0)           TWO BANNERS - ATLANTIC CITY         2008-08-01           Total Itemized Transactions with this Payee/Payer         1           Total of All Transactions with this Payee/Payer         1           Total of All Transactions with this Payee/Payer for This Schedule         1           Purpose         00           (C)         (D)           LEGAL SERVICES         2008-12-04           LEGAL SERVICES         2008-12-04           Total Itemized Transactions with this Payee/Payer         1           Total Non-Itemized Transactions with this Payee/Payer         1           Total All Transactions with this Payee/Payer         1           Total of All Transactions with this Payee/Payer         1           Total Of All Transactions with this Payee/Payer         1           Total Itemized Transactions with this Payee/Payer         1           Tot

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(11/2020	000-149 (LM2) 12/31/2008		
/ERIZON CALIFORNIA- 23091	Purpose (C)	Date (D)	Amount (E)
PO BOX 9688	Total Itemized Transactions with this Payee/Payer		
/ISSION HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$16,7
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,7
1346-9688		I	ψ10,1
Type or Classification			
(B)			
PHONE COMPANY			
Name and Address			
(A)			
ANSON PERRY & JENSEN PA- 23558			
SUITE 207	Purpose	Date	Amount
00 EXECUTIVE CENTER DR	(C)	(D)	(E)
VEST PALM BEACH	Total Itemized Transactions with this Payee/Payer	(- /	(-)
	Total Non-Itemized Transactions with this Payee/Payer		\$14,2
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,2
Type or Classification			ψιτ,Ζ
(B)			
ATTORNEY			
Name and Address			
(A)			
IAWTHORNE HILLS COUNTRY- 23987			
1AWTHORNE HILLS COUNTRY- 23987	Purpose	Date	Amount
000 E FETTER ROAD R5	(C)	(D)	(E)
	R2B MEMBERSHIP GOLF TOURNAMENT	2008-07-17	\$6,3
			\$6,3
IMA	Total Itemized Transactions with this Payee/Payer		φ0,3
IMA DH			
IMA DH 55804	Total Non-Itemized Transactions with this Payee/Payer		\$4,4
IMA DH 15804 Type or Classification			
IMA DH 15804 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,4
IMA DH 15804 Type or Classification (B) GOLF COURSE	Total Non-Itemized Transactions with this Payee/Payer		\$4,4
IMA DH I5804 Type or Classification (B) GOLF COURSE Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$4,4
IMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$4,4
IMA DH I5804 Type or Classification (B) GOLF COURSE Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule		\$4,4: \$10,8;
IMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date	\$4,4: \$10,8: Amount
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$4,4: \$10,8: Amount (E)
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$4,4: \$10,8; Amount (E)
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$4,4 \$10,8 Amount (E) \$8,2
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA II 19730	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$4,4: \$10,8; Amount (E)
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$4,4 \$10,8 Amount (E) \$8,2
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$4,4 \$10,8 Amount (E) \$8,2
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$4,4 \$10,8 Amount (E) \$8,2
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$4,4 \$10,8 Amount (E) \$8,2
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$4,4 \$10,8 Amount (E) \$8,2
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$4,4 \$10,8 Amount (E) \$8,2 \$8,2
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) ARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D)	\$4,4 \$10,8 Amount (E) \$8,2 \$8,2 \$8,2
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 P O BOX 46847	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	\$4,4: \$10,8: Amount (E) \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2:
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 P O BOX 46847 AT CLEMENS	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR	(D)	\$4,4: \$10,8: (E) \$8,2: \$1,2: \$
IIMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 O BOX 46847 AT CLEMENS AI	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$13,0: \$13,0: \$13,0: \$13,0:
IIMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA Al 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 O BOX 46847 AT CLEMENS Al 18046-6847	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0:
IMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD LMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 O BOX 46847 AT CLEMENS AI 18046-6847 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$13,0: \$13,0: \$13,0: \$13,0:
IMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD LUMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 P O BOX 46847 AT CLEMENS AI 18046-6847 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0:
IMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD LMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 O BOX 46847 AT CLEMENS AI 18046-6847 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0:
IMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD LUMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 P O BOX 46847 AT CLEMENS AI 18046-6847 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0:
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD LMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 P O BOX 46847 AT CLEMENS AI 8046-6847 Type or Classification (B) TAVEL SERVICE Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$88,2: \$88,2: \$88,2: \$88,2: \$88,2: \$88,2: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$10,9: \$10,9: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,8
IMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA Al 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 O BOX 46847 AT CLEMENS Al 18046-6847 Type or Classification (B) RAVEL SERVICE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         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         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	Amount (E) \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$13,0: \$13,0: \$13,0: \$13,0: \$14,8: \$14,8:
IMA DH IS804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD LMIRA AI 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 P O BOX 46847 AT CLEMENS AI 8046-6847 Type or Classification (B) TAVEL SERVICE Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$8,2: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$10,9: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,8
IMA DH 15804 Type or Classification (B) GOLF COURSE Name and Address (A) EARL HENRY- 24270 395 MT JACK RD ELMIRA Al 19730 Type or Classification (B) NDIVIDUAL Name and Address (A) HIGHWAY TRAVEL AGENCY- 24485 O BOX 46847 AT CLEMENS Al 18046-6847 Type or Classification (B) RAVEL SERVICE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         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         Purpose         (C)         3 BUSES-REG 1 RETIREE SEMINAR         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	Amount (E) \$88,2: \$88,2: \$88,2: \$88,2: \$88,2: \$88,2: \$13,0: \$13,0: \$13,0: \$13,0: \$13,0: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$14,8: \$10,9: \$11,0: \$11,0: \$11,0: \$11,0: \$11,0: \$11,8

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Type or Classification			
(B)			
Name and Address			
(A)			
OLIDAY INN DENVER AIRPORT- 24772	Purpose	Date	Amount
	(C)	(D)	(E)
5500 EAST 40TH AVE	REG 5 RETIREES SEMINAR	2008-05-09	\$5,44
ENVER	Total Itemized Transactions with this Payee/Payer		\$5,44
O )239	Total Non-Itemized Transactions with this Payee/Payer		\$88
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,32
(B)			
Name and Address			
(A)			
OLIDAY INN EXPRESS- 24859	Purpose	Date	Amount
	(C)	(D)	(E)
0 W STEVENSON ROAD	'08 LEADERSHIP JULY 20-25	2008-06-24	\$6,26
TAWA	Total Itemized Transactions with this Payee/Payer		\$6,26
1350	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,26
(B)			
OTEL CONFERENCE CENTER			
DTEL CONFERENCE CENTER Name and Address (A)			
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231	Purpose	Date	Amount
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 98 RUTHERFORD AVE	(C)	Date (D)	(E)
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 398 RUTHERFORD AVE DUISVILLE	(C) Total Itemized Transactions with this Payee/Payer		(E)
OTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 398 RUTHERFORD AVE DUISVILLE Y	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$6,80
OTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 398 RUTHERFORD AVE DUISVILLE	(C) Total Itemized Transactions with this Payee/Payer		(E) \$6,809
OTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 398 RUTHERFORD AVE DUISVILLE Y 2205 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
OTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 398 RUTHERFORD AVE DUISVILLE Y 2205 Type or Classification (B) IDIVIDUAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$6,809
OTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 398 RUTHERFORD AVE DUISVILLE Y 2005 Type or Classification (B) IDIVIDUAL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$6,809
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 1998 RUTHERFORD AVE DUISVILLE ( 2005 Type or Classification (B) DIVIDUAL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,800 \$6,800
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 98 RUTHERFORD AVE DUISVILLE 205 Type or Classification (B) DIVIDUAL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,809 \$6,809 \$6,809
DTEL CONFERENCE CENTER Name and Address (A) CANCIS A. HOWE- 25231 98 RUTHERFORD AVE UISVILLE 205 Type or Classification (B) DIVIDUAL Name and Address (A) /ATT REGENCY CHICAGO- 25526	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,809 \$6,809 \$6,809 (E)
DTEL CONFERENCE CENTER Name and Address (A) ANCIS A. HOWE- 25231 98 RUTHERFORD AVE DUISVILLE 205 Type or Classification (B) DIVIDUAL Name and Address (A) ATT REGENCY CHICAGO- 25526 1 E WACKER DRIVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG	(D)	(E) \$6,809 \$6,809 \$6,809 (E) \$67,500
DTEL CONFERENCE CENTER Name and Address (A) ANCIS A. HOWE- 25231 98 RUTHERFORD AVE UISVILLE 205 Type or Classification (B) DIVIDUAL Name and Address (A) ATT REGENCY CHICAGO- 25526 1 E WACKER DRIVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008	(D)	(E) \$6,80 \$6
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 398 RUTHERFORD AVE DUISVILLE Y 2005 Type or Classification (B) DIVIDUAL Name and Address (A) YATT REGENCY CHICAGO- 25526 51 E WACKER DRIVE HICAGO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$67,500 \$16,033 \$83,533
DTEL CONFERENCE CENTER  Name and Address (A)  RANCIS A. HOWE- 25231  P8 RUTHERFORD AVE DUISVILLE ( 205  Type or Classification (B)  DIVIDUAL  Name and Address (A)  rATT REGENCY CHICAGO- 25526  if E WACKER DRIVE HICAGO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008	(D)	(E) \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$67,500 \$16,039 \$83,539 \$83,539 \$83,539
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 98 RUTHERFORD AVE DUISVILLE 205 Type or Classification (B) DIVIDUAL Name and Address (A) /ATT REGENCY CHICAGO- 25526 1 E WACKER DRIVE fliCAGO 601 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$67,500 \$16,039 \$83,539 \$83,539 \$
DTEL CONFERENCE CENTER  Name and Address (A)  RANCIS A. HOWE- 25231  P88 RUTHERFORD AVE DUISVILLE (205 Type or Classification (B) DIVIDUAL  Name and Address (A) (ATT REGENCY CHICAGO- 25526  11 E WACKER DRIVE HICAGO  P601 Type or Classification (B) DTEL CONFERENCE CENTER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$6,809 \$6,809 \$6,809 (E) \$67,500 \$16,033 \$83,539 \$83,539
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 98 RUTHERFORD AVE DUISVILLE 205 Type or Classification (B) DIVIDUAL Name and Address (A) ATT REGENCY CHICAGO- 25526 1 E WACKER DRIVE HICAGO 601 Type or Classification (B) DTEL CONFERENCE CENTER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$6,809 \$6,809 \$6,809 \$6,809 \$6,809 \$67,500 \$16,039 \$83,539 \$83,539 \$83,539 \$83,539 \$83,539 \$83,539 \$83,539 \$83,539
DTEL CONFERENCE CENTER Name and Address (A) ANCIS A. HOWE- 25231 98 RUTHERFORD AVE 205 Type or Classification (B) DIVIDUAL Name and Address (A) ATT REGENCY CHICAGO- 25526 1 E WACKER DRIVE AICAGO 601 Type or Classification (B) DTEL CONFERENCE CENTER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) Date (D) 2008-02-05 2008-04-11	(E) \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$67,50 \$16,03 \$16,03 \$83,53 \$83,53 \$83,53 \$83,53 \$83,53
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 98 RUTHERFORD AVE 205 Type or Classification (B) DIVIDUAL Name and Address (A) ATT REGENCY CHICAGO- 25526 1 E WACKER DRIVE HICAGO 601 Type or Classification (B) DTEL CONFERENCE CENTER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) (D) Date (D) 2008-02-05 2008-04-11 Date (D) Date (D) 2008-01-08	(E) \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$67,50 \$16,03 \$83,53 \$83,53 \$83,53 \$83,53 \$83,53 \$83,53 \$
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 198 RUTHERFORD AVE DUISVILLE (205 Type or Classification (B) DIVIDUAL Name and Address (A) (ATT REGENCY CHICAGO- 25526 11 E WACKER DRIVE HICAGO 1601 Type or Classification (B) DTEL CONFERENCE CENTER Name and Address (A) (A) (ATT REGENCY DEARBORN- 25530	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) Date (D) 2008-02-05 2008-04-11	(E) \$6,80 \$6,50 \$6,50 \$83,53 \$85,555 \$85,555
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 98 RUTHERFORD AVE DUISVILLE 205 Type or Classification (B) DIVIDUAL Name and Address (A) (ATT REGENCY CHICAGO- 25526 1 E WACKER DRIVE HICAGO 601 Type or Classification (B) DTEL CONFERENCE CENTER Name and Address (A) (ATT REGENCY DEARBORN- 25530 0 TOWN CENTER DR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) (D) Date (D) 2008-02-05 2008-04-11 Date (D) Date (D) 2008-01-08	(E) \$6,80 \$6,80 Amount (E) \$67,50 \$16,03 \$83,53
DTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 98 RUTHERFORD AVE DUISVILLE ( 205 Type or Classification (B) DIVIDUAL Name and Address (A) (ATT REGENCY CHICAGO- 25526 11 E WACKER DRIVE HICAGO 601 Type or Classification (B) DTEL CONFERENCE CENTER Name and Address (A) (A) (ATT REGENCY DEARBORN- 25530 10 TOWN CENTER DR EARBORN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) (D) Date (D) 2008-02-05 2008-04-11 Date (D) Date (D) 2008-01-08	(E) \$6,80 \$6,50 \$6,50 \$83,53 \$26,555 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50 \$26,50
OTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 398 RUTHERFORD AVE DUISVILLE Y 2005 Type or Classification (B) IDIVIDUAL Name and Address (A) YATT REGENCY CHICAGO- 25526 51 E WACKER DRIVE HICAGO 2601 Type or Classification (B) OTEL CONFERENCE CENTER Name and Address (A) YATT REGENCY DEARBORN- 25530 200 TOWN CENTER DR EARBORN I 3126	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) (D) Date (D) 2008-02-05 2008-04-11 Date (D) Date (D) 2008-01-08	(E) (E) Amount (E) \$67,500 \$16,032 \$83,532 \$83,532 Amount
OTEL CONFERENCE CENTER Name and Address (A) RANCIS A. HOWE- 25231 398 RUTHERFORD AVE DUISVILLE Y 2005 Type or Classification (B) IDIVIDUAL Name and Address (A) YATT REGENCY CHICAGO- 25526 51 E WACKER DRIVE HICAGO D601 Type or Classification (B) OTEL CONFERENCE CENTER Name and Address (A) YATT REGENCY DEARBORN- 25530 D0 TOWN CENTER DR EARBORN I	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ADVANCE DEPOSIT FEB.2008 MTG SUBCOUNCIL MTGS FEB 2008 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) (D) Date (D) 2008-02-05 2008-04-11 Date (D) Date (D) 2008-01-08	(E) (E) (E) (E) (E) (E) (E) (E)

https://olms.dol-esa.gov/query/orgReport.do

11/2020	000-149 (LIVIZ) 12/31/2006		
IOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAGE POINTE- 25728	T-SHIRTS-CATERPILLAR LOCALS	2008-03-12	\$9,
	T-SHIRTS-CATERPILLAR LOCALS	2008-03-12	\$9,
O BOX 657	T-SHIRTS FOR UAW LU 751	2008-03-27	\$6,
/ATERLOO	T-SHIRTS-CATERPILLAR LOCALS	2008-03-12	\$16,8
N Contraction of the second seco	T-SHIRTS	2008-04-14	<del>پر ۲۵</del> ٫۹ \$7٫4
0704-0657		2008-04-14	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$49,6
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,
ROMOTIONAL MERCHANDISE	Total of All Transactions with this Payee/Payer for This Schedule		\$64,7
Name and Address			
(A)			
MPERIAL LANES- 25736			<b>A</b> (
	Purpose	Date	Amount
4650 GARFIELD	(C)	(D)	(E)
LINTON TWP	BOWLING TOURNAMENT	2008-02-19	\$5,
	Total Itemized Transactions with this Payee/Payer		\$5,
	Total Non-Itemized Transactions with this Payee/Payer		
3038	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
Type or Classification		I	φο,
(B)			
BOWLING ALLEY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IPRESSIONS- 25739	SKILLED TRADES LAPEL PINS	2008-04-04	\$5,
	WOMENS HENLEY T-SHIRTS	2008-06-19	\$5,
914 S TELEGRAPH ROAD	SHIRTS FOR SUMMER SCHOOL	2008-08-12	\$9,
AYLOR	2500 SPANISH UNION T SHIRTS	2008-01-22	
11			\$14,7
 8180	408 DUFFLE BAGS	2008-08-14	\$16,4
	HATS FOR SUMMERSCHOOL	2008-12-15	\$5,4
Type or Classification	400 BACK PACKS	2008-08-15	\$13,
(B)	5014 BLACK LAKE BRIEFCASES	2008-12-15	\$84,4
ROMOTIONS COMPANY	Total Itemized Transactions with this Payee/Payer		\$154,8
	Total Non-Itemized Transactions with this Payee/Payer		\$51,5
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,4
News and Address			ψ200,τ
Name and Address			
(A)			
NDIANAPOLIS POWER & LIGHT- 25797	_		
	Purpose	Date	Amount
PO BOX 110	(C)	(D)	(E)
NDIANAPOLIS	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		
N			\$18,5
6206-0110			\$18,5
Type or Classification		I	· -,
(B)			
ITILITY COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
ILAND PRESS INC- 25853	Purpose		
		(D)	(E)
001 W LAFAYETTE	33K ON THE LINE NEWSLETTERS	2008-05-19	\$6,0
ETROIT	ON THE LINE NEWSLETTERS	2008-11-25	\$6,6
11	Total Itemized Transactions with this Payee/Payer		\$13,
8216-1852	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,3
			φ13,
(B)			
(B) RINTING COMPANY			

/11/2020	000-149 (LIVI2) 12/31/2008		
Name and Address	Purpose	Date	Amount
(A) NSIGHT DIRECT INC- 25866	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NSIGHT DIRECT INC-25000	Total Non-Itemized Transactions with this Payee/Payer		\$13,6
PO BOX 78825	Total of All Transactions with this Payee/Payer for This Schedule		\$13,6
PHOENIX	Total of All Transactions with this Fayee/Fayer for This Schedule	I	φ15,0
AZ			
35062-8825			
Type or Classification	-		
(B)			
COMPUTER COMPANY	_		
Name and Address			
(A)			
MARIA JAWORSKI- 26384			
VIARIA JAWORSKI- 20304	Purpose	Date	Amount
5963 HUBBELL	(C)	(D)	(E)
DEARBORN HGHTS	FOOD-CABARET	2008-12-18	\$7,9
AI	Total Itemized Transactions with this Payee/Payer		\$7,9
8127	Total Non-Itemized Transactions with this Payee/Payer		\$29,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,2
(B) CATERING SERVICE	_		
Name and Address			
(A)			
CONSUELO SANDOVAL DBA JOHN LANDSCAPE & MAINT.			
	Purpose	Date	Amount
PO BOX 2884	(C)	(D)	(E)
REMONT	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,2
94536	Total of All Transactions with this Payee/Payer for This Schedule		\$18,2
Type or Classification			
(B)			
LANDSCAPER			
Name and Address			
(A)			
JOHNSON CONTROLS INC- 26552			
	Purpose	Date	Amount
PO BOX 905240	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		
NC	Total Non-Itemized Transactions with this Payee/Payer		\$14,18
28290-5240	Total of All Transactions with this Payee/Payer for This Schedule		\$14,1
Type or Classification			
(B)			
BUILDING MAINTENANCE			
Name and Address			
(A)			
ELIZABETH JONES DBA B & E CATERING- 26815			
	Purpose	Date	Amount
16525 CARESS ST	(C)	(D)	(E)
COMPTON	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,2
00221	Total of All Transactions with this Payee/Payer for This Schedule		\$5,2
Type or Classification		I	¢0,2
(B)			
NDIVIDUAL			
INDIVIDUAL			Americant
	Purnose		
Name and Address	Purpose	Date (D)	Amount (E)
Name and Address (A)	Purpose (C)	(D)	(E)
Name and Address			

/11/2020	000-147 (LIVIZ) 12/31/2000		
77 WEST WASHINGTON	Purpose	Date	Amount
CHICAGO	(C)	(D)	(E)
L 60602-2801	LEGAL SERVICES	2008-04-15	\$11,0
Type or Classification	LEGAL SERVICES	2008-10-23	\$22,9
(B)	LEGAL SERVICES	2008-05-16	\$14,3
ATTORNEY		2008-10-23	\$6,5
ATORNET	LEGAL SERVICES	2008-10-23	\$16,0
	LEGAL SERVICES	2008-01-31	\$98,9
	LEGAL SERVICES	2008-01-31	\$5,0
	LEGAL SERIVCES	2008-02-13	\$5,4
	LEGAL SERVICES	2008-04-15	\$8,2
	Total Itemized Transactions with this Payee/Payer		\$188,
	Total Non-Itemized Transactions with this Payee/Payer		\$32,8
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAW PAT GREATHOUSE EDUCATIONAL CENTER- 27346	RETIRED WORKERS BOARD MTG	2008-09-24	\$8,
	RFSHMNTS,ENTERTAINMENT,EQUIP.	2008-10-23	\$5,:
000 E CENTER STREET	MEALS/REFRESH/DJ SUMMER SCHOOL	2008-09-05	\$19,0
ITTAWA	MEALS/FREEZER RENTAL VET CONF	2008-06-17	\$10,
	REG 4 RET WKRS SUMMER SCHOOL	2008-08-12	\$27,
1350	REFRESHMENTS/DJ R4 SUMMER SCHL	2008-08-08	\$6,
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$76,
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$27
DUCATION CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$104,
Name and Address			¢
(A)			
VILLIAM R. KINKADE- 27620			
	Purpose	Date	Amount
664 LASALLE BLVD	(C)	(D)	(E)
IIGHLAND	Total Itemized Transactions with this Payee/Payer		
ΛI	Total Non-Itemized Transactions with this Payee/Payer		\$15,
8356	Total of All Transactions with this Payee/Payer for This Schedule		\$15,
Type or Classification		I	· - ,
(B)			
NDIVIDUAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LIMIST, MCKNIGHT, SALE- 27744	LEGAL SERVICES	2008-12-04	\$5,
UITE 117	LEGAL SERVICES	2008-11-10	\$11
00 GALLERIA OFFICENTER	LEGAL SERVICES	2008-11-10	\$8
OUTHFIELD	LEGAL SERVICES	2008-11-07	\$10
11	LEGAL SERVICES	2008-11-07	\$8
8034-8460	LEGAL SERVICES	2008-10-06	\$17
Type or Classification	LEGAL SERVICES	2008-10-00	\$5,
(B)	LEGAL SERVICES	2008-10-06	<del>هن</del> \$11
TTORNEY	LEGAL SERVICES	2008-12-16	\$11
		2008-12-04	\$65,
		2008-12-04	\$8
	LEGAL SERVICES	2008-12-04	\$14,
		2008-12-16	\$8,
	LEGAL SERVICES		¢7
	LEGAL SERVICES	2008-12-16	
	LEGAL SERVICES LEGAL SERVICES	2008-01-07	\$5,
	LEGAL SERVICES		\$5,
	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	2008-01-07	\$5, \$10,
	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	2008-01-07	\$7, \$5, \$10, \$572, \$2200
	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	2008-01-07	\$5 \$10

## 000-149 (LM2) 12/31/2008

	Purpose	Date	Amount
	(C)	(D)	(E)
	LEGAL SERVICES	2008-01-31	\$10,63
	LEGAL SERVICES	2008-02-26	\$6,649
	LEGAL SERVICES	2008-02-26	\$11,17
	LEGAL SERVICES	2008-02-26	\$8,64
	LEGAL SERVICES	2008-03-06	\$6,24
	LEGAL SERVICES	2008-12-16	\$31,894
	LEGAL SERVICES	2008-04-03	\$7,39
	LEGAL SERVICES	2008-10-06	\$10,969
	LEGAL SERVICES	2008-05-06	\$6,68
	LEGAL SERVICES	2008-05-06	\$5,029
	LEGAL SERVICES	2008-05-06	\$7,324
	LEGAL SERVICES	2008-05-06	\$8,23
	LEGAL SERVICES	2008-05-06	\$6,750
	LEGAL SERVICES	2008-05-07	\$25,71
	LEGAL SERVICES	2008-05-07	\$10,00
	LEGAL SERVICES	2008-05-07	\$19,94
	LEGAL SERVICES	2008-05-07	\$6,17
	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	\$10,51
	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	\$5,23
	LEGAL SERVICES	2008-09-09	\$12,724
	LEGAL SERVICES	2008-09-09	\$11,27
	LEGAL SERVICES	2008-09-09	\$10,10
	LEGAL SERVICES	2008-09-09	\$22,17
	LEGAL SERVICES	2008-10-06	\$5,670
	LEGAL SERVICES	2008-10-06	\$5,670
	Total Itemized Transactions with this Payee/Payer		\$572,33
	Total Non-Itemized Transactions with this Payee/Payer	\$330,954	
	Total of All Transactions with this Payee/Payer for This Schedule		\$903,29
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KOSKIE MINSKY LLP- 27987	LEGAL SERVICES	2008-01-14	\$11,900
SUITE 900 BOX 52	LEGAL SERVICES	2008-01-17	\$11,300
20 QUEEN STREET WEST	LEGAL SERVICES	2008-01-30	\$6,300
TORONTO	LEGAL SERVICES	2008-03-27	\$10,800
CA	LEGAL SERVICES	2008-11-26	\$5,230
00000	LEGAL SERVICES	2008-05-08	\$5,149
Type or Classification	LEGAL SERVICES	2008-12-02	\$31,53
(B)	LEGAL SERVICES	2008-05-08	\$5,58
ATTORNEY	LEGAL SERVICES	2008-05-08	\$10,900
	LEGAL SERVICES	2008-05-13	\$6,20
	LEGAL SERVICES	2008-07-24	\$5,50
	LEGAL SERVICES	2008-07-25	\$9,50
1			
	Total Itemized Transactions with this Pavee/Paver		\$145.45
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$145,457 \$27,867

## 000-149 (LM2) 12/31/2008

	Purpose	Date	Amount
		(D)	(E)
	LEGAL SERVICES LEGAL SERVICES	2008-09-03 2008-11-07	\$14,085 \$11,460
	Total Itemized Transactions with this Payee/Payer	2008-11-07	\$11,400 \$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			÷,0,0
(A)			
LACLEDE GAS COMPANY- 28278			
	Purpose	Date	Amount
DRAWER 2	(C)	(D)	(E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO 53171	Total Non-Itemized Transactions with this Payee/Payer		\$16,642
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,642
(B)			
UTILITY			
Name and Address			
(A)			
LA QUINTA INN- 28299	Purpose	Date	Amount
	(C)	(D)	(E)
3210 LOUISIANA STREET	R5 SUMMER SCHOOL HOUSING	2008-07-18	\$10,452
MERRILLVILLE	R5 SUMMER SCHOOL HOUSING	2008-07-18	\$13,501
N	Total Itemized Transactions with this Payee/Payer		\$23,953
46410	Total Non-Itemized Transactions with this Payee/Payer		\$4,936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,889
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,420
(A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,420
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,420
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,420
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,420
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$7,420 \$7,420
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD VIN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$0 \$7,420 \$7,420 \$7,420
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$7,420 \$7,420
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 2 MARITIME PLAZA 3RD FLOOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$7,420 \$7,420 \$7,420
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 2 MARITIME PLAZA 3RD FLOOR TOLEDO OH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D) Date (D) 2008-03-19	(E) \$0 \$7,420 \$7,420 \$7,420 (E) \$5,096
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 2 MARITIME PLAZA 3RD FLOOR TOLEDO OH 43604-1805	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-03-19	(E) \$0 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 2 MARITIME PLAZA 3RD FLOOR TOLEDO OH 43604-1805 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-03-19	(E) \$0 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782 \$23,878
Name and Address (A) ABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD WN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 2 MARITIME PLAZA 3RD FLOOR TOLEDO DH 43604-1805 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-03-19	(E) \$0 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782 \$23,878 \$45,442
Name and Address (A) (ABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) EGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 ARRITIME PLAZA 3RD FLOOR COLEDO DH 13604-1805 Type or Classification (B) ATTORNEY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$0 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782 \$23,878 \$45,442 \$69,320
Name and Address (A) (ABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD WN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 2 MARITIME PLAZA 3RD FLOOR FOLEDO DH 43604-1805 Type or Classification (B) ATTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782 \$23,878 \$45,442 \$69,320 Amount
Name and Address (A) (ABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD VIN 55057 Type or Classification (B) EGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 20 MARITIME PLAZA 3RD FLOOR FOLEDO DH I3604-1805 Type or Classification (B) ATTORNEY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$0 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782 \$23,878 \$45,442 \$69,320 Amount (E)
Name and Address (A) (ABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD WN 55057 Type or Classification (B) EGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 2 MARITIME PLAZA 3RD FLOOR TOLEDO DH 43604-1805 Type or Classification (B) ATTORNEY Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	(E) \$0 \$7,420 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782 \$23,878 \$45,442 \$69,320 Amount (E) \$0
Name and Address         (A)         LABOR ARBITRATION INSTITUTE- 28321         205 SOUTH WATER ST         NORTHFIELD         MN         55057         Type or Classification         (B)         LEGAL SERVICES         Name and Address         (A)         HARRIS RENY TORZEWSKI LPA- 28375         2 MARITIME PLAZA 3RD FLOOR         TOLEDO         OH         43604-1805         Type or Classification         (B)         ATTORNEY         Name and Address         (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$7,420 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782 \$23,878 \$45,442 \$69,320 Amount (E) \$0 \$10,887
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 2 MARITIME PLAZA 3RD FLOOR TOLEDO OH 43604-1805 Type or Classification (B) ATTORNEY Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	(E) \$0 \$7,420 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782 \$23,878 \$45,442 \$69,320 Amount (E) \$0
Name and Address (A) LABOR ARBITRATION INSTITUTE- 28321 205 SOUTH WATER ST NORTHFIELD MN 55057 Type or Classification (B) LEGAL SERVICES Name and Address (A) HARRIS RENY TORZEWSKI LPA- 28375 2 MARITIME PLAZA 3RD FLOOR TOLEDO OH 43604-1805 Type or Classification (B) ATTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$7,420 \$7,420 \$7,420 \$7,420 (E) \$5,096 \$18,782 \$23,878 \$45,442 \$69,320 Amount (E) \$0 \$10,887

/11/2020	000-149 (LIVI2) 12/31/2008		
Type or Classification			
(B)			
VASTE REMOVAL			
Name and Address			
(A)			
LIBERTY PLAZA BLDG INC- 29113	_		
	Purpose	Date	Amount
5000 ROCKSIDE RD STE 130	(C)	(D)	(E)
NDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$53,43
44131 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$53,43
(B)			
LANDLORD			
Name and Address			
(A)			
IMESTONE ASSOCIATES- 29167			
LIMESTONE ASSOCIATES- 29107	Purpose	Date	Amount
6075 EAST MOLLOY ROAD	(C)	(D)	(E)
SYRACUSE	Total Itemized Transactions with this Payee/Payer	(-/	\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$42,00
13211	Total of All Transactions with this Payee/Payer for This Schedule		\$42,00
Type or Classification		I	¢12,00
(B)			
LANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IVINGSTON ADLER PULDA MEIKLEJOHN &- 29286	LEGAL SERVICES	2008-03-25	\$32,82
	LEGAL SERVICES	2008-12-12	\$9,01
557 PROSPECT AVENUE	LEGAL SERVICES	2008-11-07	\$13,91
HARTFORD	LEGAL SERVICES	2008-10-06	\$7,85
CT	LEGAL SERVICES	2008-08-29	\$5,04
06105	LEGAL SERVICES	2008-01-14	\$17,08
Type or Classification	LEGAL SERVICES	2008-02-12	\$15,26
(B)	LEGAL SERVICES	2008-08-05	\$8,64
ATTORNEY	LEGAL SERVICES	2008-04-15	\$9,20
	LEGAL SERVICES	2008-05-05	\$23,50
	LEGAL SERVICES	2008-05-12	\$13,21
	LEGAL SERVICES	2008-06-10	\$11,30
	Total Itemized Transactions with this Payee/Payer		\$166,88
	Total Non-Itemized Transactions with this Payee/Payer		\$31,54
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,433
Name and Address		· · ·	
(A)			
LUTES PROPERTIES- 29644			
	Purpose	Date	Amount
5809 ACACIA	(C)	(D)	(E)
HARLINGEN	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,533
78552	Total of All Transactions with this Payee/Payer for This Schedule		\$6,53
Type or Classification			
(B)			
PROPERTY MANAGEMENT COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MACEY SWANSON AND ALLMAN- 29766	Total Itemized Transactions with this Payee/Payer		\$162,71
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$162,71 \$116,80

/11/2020	000-149 (LMZ) 12/31/2008		
INDIANAPOLIS IN	Purpose (C)	Date (D)	Amount (E)
46204	LEGAL SERVICES	2008-06-13	(Ľ) \$7,93
Type or Classification	LEGAL SERVICES	2008-06-13	\$19,3 \$19,3
(B)	LEGAL SERVICES	2008-06-13	\$5,3
ATTORNEY	LEGAL SERVICES	2008-04-16	\$5,7
	LEGAL SERVICES	2008-04-16	\$13,0
	LEGAL SERVICES	2008-03-13	\$6,3
	LEGAL SERVICES	2008-03-13	\$5,6
	LEGAL SERVICES	2008-08-05	\$5,8
	LEGAL SERVICES	2008-02-26	\$3,0
	LEGAL SERVICES	2008-02-20	\$6,6
	LEGAL SERVICES	2008-02-01	\$5,9
	LEGAL SERVICES	2008-08-05	\$5,3
	LEGAL SERVICES	2008-08-05	\$5,0 \$5,0
	LEGAL SERVICES	2008-09-02	
	LEGAL SERVICES		
	LEGAL SERVICES	2008-02-01 2008-11-12	\$7,0
	LEGAL SERVICES		\$10,3
		2008-12-18	\$16,4
	LEGAL SERVICES	2008-01-31	\$6,7
	Total Itemized Transactions with this Payee/Payer		\$162,7
	Total Non-Itemized Transactions with this Payee/Payer		\$116,8
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,5
Name and Address			
(A)			
MARINELLIS SUPPER CLUB- 30106	Durnees	Data	Americant
175 MONCE ROAD	Purpose (C)	Date (D)	Amount (E)
BURLINGTON	Total Itemized Transactions with this Payee/Payer	(D)	
CT			\$6,5
06013	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,5
(B)			
RESTAURANT			
Name and Address			
(A)			
ROBERT A. MC CORMICK- 30705			
ROBERT A. MO CORMICK SUPUS	Purpose	Date	Amount
1233 MARIGOLD AVE	(C)	(D)	(E)
EAST LANSING	Total Itemized Transactions with this Payee/Payer	(=)	(-)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,2
48832	Total of All Transactions with this Payee/Payer for This Schedule		\$12,2
Type or Classification		I	ψ12,2
(B)			
ARBITRATOR			
Name and Address			
Name and Address (A)			
Name and Address (A) PATRICK A. MC DONALD- 30762	Purpose	Date	Amount
Name and Address (A) PATRICK A. MC DONALD- 30762 SUITE 101	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) PATRICK A. MC DONALD- 30762 SUITE 101 134 N FIRST STREET	(C)	Date (D)	(E)
Name and Address (A) PATRICK A. MC DONALD- 30762 SUITE 101 134 N FIRST STREET BRIGHTON MI	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) PATRICK A. MC DONALD- 30762 SUITE 101 134 N FIRST STREET BRIGHTON MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,2
Name and Address (A) PATRICK A. MC DONALD- 30762 SUITE 101 134 N FIRST STREET BRIGHTON MI 48116	(C) Total Itemized Transactions with this Payee/Payer		(E) \$7,2
Name and Address (A) PATRICK A. MC DONALD- 30762 SUITE 101 134 N FIRST STREET BRIGHTON MI 48116 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,2
Name and Address (A) PATRICK A. MC DONALD- 30762 SUITE 101 134 N FIRST STREET BRIGHTON MI 48116 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,2
Name and Address (A) PATRICK A. MC DONALD- 30762 SUITE 101 134 N FIRST STREET BRIGHTON MI 48116 Type or Classification (B) INDIVIDUAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7,20 \$7,20 \$7,20
Name and Address (A) PATRICK A. MC DONALD- 30762 SUITE 101 134 N FIRST STREET BRIGHTON MI 48116 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		

THE MC LAUGHLIN COMPANY- 30896	Purpose	Date	Amount
	(C)	(D)	(E)
725 DE SALES ST., NW	GENERAL LIABILITY POLICY	2008-10-10	\$26,74
VASHINGTON	GENERAL LIABILITY POLICY	2008-01-09	\$26,20
	GENERAL LIABILTY POLICY	2008-01-31	\$26,20
20036	FIDUCIARY POLICY	2008-02-07	\$41,39
Type or Classification	FIDUCIARY POLICY	2008-02-07	\$93,50
(B)	GENERAL LIABILITY POLICY	2008-03-06	\$26,20
NSURANCE AGENT/BROKER	COMMERCIAL UMBRELLA POLICY	2008-06-27	\$400,10
	GENERAL LIABLITY POLICY	2008-06-27	\$26,74
	GENERAL LIABILITY POLICY	2008-11-06	\$26,74
	GENERAL LIABILITY POLICY	2008-06-27	\$26,74
	GENERAL LIABILITY POLICY	2008-12-15	\$26,74
	GENERAL LIABILITY POLICY	2008-06-27	\$26,7
	GENERAL LIABILITY POLICY	2008-08-14	\$26,74
	COMMERCE CRIME POLICY	2008-09-18	\$18,30
	Total Itemized Transactions with this Payee/Payer	2008-09-18	\$819,2
	Total New Identized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$23,42
	Total of All Transactions with this Payee/Payer for This Schedule		\$842,64
Name and Address (A)			
MEYER, SUOZZI, ENGLISH & KLEIN PC- 31390			A
	Purpose	Date	Amount
990 STEWART AVE SUITE 300	(C)	(D)	(E)
GARDEN CITY	Total Itemized Transactions with this Payee/Payer		(
	Total Non-Itemized Transactions with this Payee/Payer		\$31,3
11530-9194	Total of All Transactions with this Payee/Payer for This Schedule		\$31,33
Type or Classification			
(B)			
(B) ATTORNEY		·	
(B) ATTORNEY Name and Address		·	
(B) ATTORNEY Name and Address (A)		·	
(B) ATTORNEY Name and Address		. Dete	Amount
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429	Purpose	Date	Amount
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY	Purpose (C)	Date (D)	(E)
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$\$ \$20,10
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 37801	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E) \$20,10
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 37801 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$\$ \$20,10
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 37801 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$20,10
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY WARYVILLE TN 37801 Type or Classification (B) _ANDLORD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$20,10 \$20,10
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE IN 37801 Type or Classification (B) ANDLORD Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$20,10 \$20,10 \$20,10
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 77801 Type or Classification (B) ANDLORD Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$20,10 \$20,10 \$20,10 (E)
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE IN 37801 Type or Classification (B) ANDLORD Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027	(D)	(E) \$20,10 \$20,10 \$20,10 \$20,10 (E) \$17,52
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE FN 87801 Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031	(D) Date (D) 2008-02-15 2008-02-01	(E) \$20,100 \$20,1000\$200\$20,100\$20,100\$20,100\$20,100\$20
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE FN 87801 Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH	(D)	(E) \$20,10 \$20,10 \$20,10 \$20,10 (E) \$17,52 \$5,4' \$6,80
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE FN 37801 Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031	(D) Date (D) 2008-02-15 2008-02-01	(E) \$20,10 \$20,10 \$20,10 \$20,10 (E) \$17,52 \$5,41 \$6,80 \$5,41 \$6,80 \$7,45
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 37801 Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT VI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH	(D)	(E) \$20,10 \$20,10 \$20,10 \$20,10 (E) \$17,52 \$5,4 \$6,80 \$7,45
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 37801 Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT MI 48260-0001	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH ENERGY #466665100031	(D) Date (D) 2008-02-15 2008-02-01 2008-11-19 2008-11-07	(E) \$20,10 \$20,10 \$20,10 \$20,10 (E) \$17,52 \$5,4' \$6,80 \$7,45 \$6,20
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 37801 Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT MI 18260-0001 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH ENERGY #466665100031 #4666 651 0003 1	(D)	(E) \$20,10 \$20,10 \$20,10 \$20,10 (E) \$17,52 \$5,4' \$6,80 \$6,80 \$7,45 \$6,20 \$6,20 \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$6,80
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE MARYVILLE Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT AI 8260-0001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH ENERGY #466665100031 #4666 651 0003 1 ACCT 4666 651 0003 1	(D)	(E) \$20,10 \$20,10 \$20,10 \$20,10 (E) \$17,52 \$5,4' \$6,80 \$6,80 \$7,45 \$6,80 \$6,80 \$6,80 \$6,80 \$6,80 \$5,70
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE MARYVILLE Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT AI 8260-0001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH ENERGY #466665100031 #4666 651 0003 1 ACCT 4666 651 0003 1 ELECTRIC #466665100031	(D)	(E) \$20,10 \$20,10 \$20,10 \$20,10 (E) \$17,52 \$5,4' \$6,80 \$6,80 \$7,45 \$6,80 \$6,80 \$5,70 \$6,80 \$5,70 \$5,87
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE MARYVILLE Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT AI 8260-0001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH ENERGY #466665100031 #4666 651 0003 1 ELECTRIC #466665100031 ELECTRIC #466665100031 ELECTRIC #466665100031 GAS SERV #466663000035 ACCT 4666 651 0003 1	(D)	(E) \$20,10 \$20,10 \$20,10 \$20,10 (E) \$17,52 \$5,41 \$6,88 \$7,44 \$6,88 \$5,70 \$5,81 \$5,50
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT MI 48260-0001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH ENERGY #466665100031 #4666 651 0003 1 ELECTRIC #466665100031 ELECTRIC #466665100031 GAS SERV #466663000035 ACCT 4666 651 0003 1 GAS SERV #466663000035	(D)	(E) \$20,10 \$20,20 \$
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE MARYVILLE Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT AI 8260-0001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH ENERGY #466665100031 #4666 651 0003 1 ELECTRIC #466665100031 ELECTRIC #466665100031 GAS SERV #466663000035 ACCT 4666 651 0003 1 GAS #4666 630 0003 5 ELECTRIC #4666 651 0003 1	(D)	(E) \$20,10 \$20,20 \$
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE TN 37801 Type or Classification (B) LANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT MI 48260-0001 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH ENERGY #466665100031 #4666 651 0003 1 ELECTRIC #466665100031 ELECTRIC #466665100031 GAS SERV #466663000035 ACCT 4666 651 0003 1 GAS SERV #466663000035 ACCT 4666 651 0003 1 GAS #4666 630 0003 5 ELECTRIC #4666 651 0003 1	(D)	(E) \$20,10 \$5,41 \$6,80 \$6,80 \$6,80 \$6,80 \$5,70 \$5,50 \$6,83 \$5,50 \$5,50 \$5,50 \$5,50 \$6,20 \$5,50 \$5,50 \$5,50 \$6,20 \$5,500 \$5,5
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY WARYVILLE TN 37801 Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT VII 48260-0001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466665100031 ENERGY #466665100031 ELECTRIC #466665100031 ELECTRIC #466665100035 ACCT 4666 651 0003 5 ELECTRIC #4666 651 0003 5 ELECTRIC #4666 651 0003 1 GAS #4666 630 0003 5	(D)	(E) \$20,10 \$5,41 \$6,80 \$6,80 \$6,80 \$6,80 \$5,70 \$5,50 \$5,50 \$5,50 \$5,50 \$5,50 \$6,23 \$5,50 \$5,
(B) ATTORNEY Name and Address (A) PETER MICELI- 31429 7140 TOMOTLEY MARYVILLE Type or Classification (B) ANDLORD Name and Address (A) DTE ENERGY- 31443 PO BOX 2859 DETROIT MI 48260-0001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) GAS #466663000027 ELECTRIC #466665100031 GAS: 466663000027SH ENERGY #466665100031 #4666 651 0003 1 ELECTRIC #466665100031 ELECTRIC #466665100031 GAS SERV #466663000035 ACCT 4666 651 0003 1 GAS SERV #466663000035 ACCT 4666 651 0003 1 GAS #4666 630 0003 5 ELECTRIC #4666 651 0003 1	(D)	(E) \$20,10 \$20,20 \$

	Purpose	Date	Amount
	(C)	(D)	(E)
	GAS 4666 630 0002 7	2008-05-19	\$5,07
	ACCT# 00009146-2	2008-11-24	\$19,05
	ACCT.#466665100031	2008-04-29	\$5,14
	ELECTRIC #466665100031	2008-01-07	\$5,67
	GAS #466663000035	2008-04-23	\$10,66
	GAS #466663000027	2008-01-17	\$19,33
	GAS #466663000035	2008-01-24	\$10,56
	GAS #466663000027	2008-04-23	\$18,28
	GAS-ACC# 4666 630 0003 5	2008-03-27	\$9,25
	GAS #466663000027	2008-03-14	\$21,08
	ELECTRIC #466665100031	2008-02-26	\$5,00
	GAS SERVICE #466663000035	2008-02-21	\$7,62
	GAS: 466663000027SH	2008-12-15	\$15,66
	SERVICE #0000-9147-0	2008-12-22	\$8,89
	SERVICE-ACCT# 0000-9147-0	2008-11-24	\$9,24
	GAS #4666 630 0003 5	2008-12-22	\$6,39
	SERVICE #0000-9146-2	2008-12-22	\$19,21
	Total Itemized Transactions with this Payee/Payer		\$281,38
	Total Non-Itemized Transactions with this Payee/Payer		\$91,44
	Total of All Transactions with this Payee/Payer for This Schedule		\$372,82
Name and Address			<b>\$612,62</b>
(A)			
IIDDLE TENN ELECTRIC- 31624			
	Purpose	Date	Amount
O BOX 220	(C)	(D)	(E)
EBANON	Total Itemized Transactions with this Payee/Payer		
N	Total Non-Itemized Transactions with this Payee/Payer		\$10,75
7088-0220			
1088-0220	Total of All Transactions with this Payee/Payer for This Schedule		\$10,75
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,75
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,75
Type or Classification (B) TILITY COMPANY Name and Address (A)		Date	
Type or Classification (B) TILITY COMPANY Name and Address	Purpose	Date (D)	Amount
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726	Purpose (C)	(D)	Amount (E)
Type or Classification (B) ITILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE	Purpose (C) BUS TRANSPORTATION	(D) 2008-10-01	Amount (E) \$8,21
Type or Classification (B) ITILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION	(D) 2008-10-01 2008-10-01	Amount (E) \$8,2 \$7,58
Type or Classification (B) ITILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION	(D) 2008-10-01	Amount (E) \$8,21 \$7,56 \$7,35
Type or Classification (B) ITILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION Total Itemized Transactions with this Payee/Payer	(D) 2008-10-01 2008-10-01	Amount (E) \$8,2 \$7,56 \$7,39 \$23,18
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-01 2008-10-01	Amount (E) \$8,21 \$7,56 \$7,39 \$23,18 \$32,90
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B)	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION Total Itemized Transactions with this Payee/Payer	(D) 2008-10-01 2008-10-01	Amount (E) \$8,21 \$7,56 \$7,39 \$23,18 \$32,90
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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	(D) 2008-10-01 2008-10-01 2008-10-01	Amount (E) \$8,21 \$7,55 \$7,35 \$7,35 \$23,16 \$32,90 \$56,06
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose	(D) 2008-10-01 2008-10-01 2008-10-01	Amount (E) \$8,2 \$7,56 \$7,35 \$23,16 \$32,90 \$56,08 Amount
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address (A)	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose (C)	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D)	Amount (E) \$8,21 \$7,56 \$7,35 \$23,18 \$32,90 \$56,08 Amount (E)
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address (A) IARTENS, ICE, KLASS, LEGGHIO &- 31727	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose (C) LEGAL SERVICES	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07	Amount (E) \$8,21 \$7,56 \$7,35 \$23,18 \$32,90 \$56,08 Amount (E) \$7,11
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address (A) IARTENS, ICE, KLASS, LEGGHIO &- 31727 UITE 600	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07 2008-12-04	Amount (E) \$8,2' \$7,56 \$7,35 \$23,18 \$32,90 \$32,90 \$56,08 Amount (E) \$7,1' \$8,80
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address (A) IARTENS, ICE, KLASS, LEGGHIO &- 31727 UITE 600 06 SOUTH WASHINGTON ST	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES:	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07 2008-12-04 2008-03-07	Amount (E) \$8,2' \$7,56 \$7,35 \$23,18 \$32,90 \$56,08 Amount (E) \$7,1' \$8,80 \$15,97
Type or Classification (B) TILITY COMPANY Name and Address (A) ILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE DUISVILE Y D214 Type or Classification (B) RANSPORTION Name and Address (A) ARTENS, ICE, KLASS, LEGGHIO &- 31727 JITE 600 D6 SOUTH WASHINGTON ST OYAL OAK	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07 2008-12-04 2008-03-07 2008-04-11	Amount (E) \$8,2 \$7,56 \$7,35 \$23,18 \$32,90 \$56,08 Amount (E) \$7,1 \$8,80 \$15,97 \$8,7
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address (A) IARTENS, ICE, KLASS, LEGGHIO &- 31727 UITE 600 06 SOUTH WASHINGTON ST OYAL OAK	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07 2008-12-04 2008-03-07 2008-04-11 2008-06-20	Amount (E) \$8,21 \$7,55 \$7,35 \$23,16 \$32,90 \$56,08 Amount (E) \$7,11 \$8,80 \$15,97 \$8,71 \$8,71 \$7,16
Type or Classification (B) ITILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address (A) IARTENS, ICE, KLASS, LEGGHIO &- 31727 UITE 600 06 SOUTH WASHINGTON ST OYAL OAK II 8067	Purpose         (C)         BUS TRANSPORTATION         BUS TRANSPORTATION         BUS TRANSPORTATION         BUS TRANSPORTATION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07 2008-12-04 2008-03-07 2008-04-11	Amount (E) \$8,2' \$7,56 \$7,35 \$23,16 \$32,90 \$56,06 Amount (E) \$7,1' \$8,86 \$15,97 \$8,7' \$8,87' \$7,16 \$6,36
Type or Classification (B) TILITY COMPANY Name and Address (A) ILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE DUISVILE Y 2214 Type or Classification (B) RANSPORTION Name and Address (A) ARTENS, ICE, KLASS, LEGGHIO &- 31727 UITE 600 D6 SOUTH WASHINGTON ST OYAL OAK I 3067 Type or Classification	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07 2008-12-04 2008-03-07 2008-04-11 2008-06-20	Amount (E) \$8,2 \$7,56 \$7,35 \$23,18 \$32,90 \$56,08 Amount (E) \$7,11 \$8,86 \$15,97 \$8,77 \$8,87 \$15,97 \$8,77 \$8,87 \$15,97 \$15,
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address (A) IARTENS, ICE, KLASS, LEGGHIO &- 31727 UITE 600 06 SOUTH WASHINGTON ST OYAL OAK II 8067 Type or Classification (B)	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07 2008-12-04 2008-03-07 2008-04-11 2008-06-20	Amount (E) \$8,21 \$7,56 \$7,35 \$23,16 \$32,90 \$56,06 Amount (E) \$7,11 \$8,80 \$15,97 \$8,77 \$8,77 \$8,77 \$8,77 \$8,75 \$8,7
Type or Classification (B) TILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address (A) IARTENS, ICE, KLASS, LEGGHIO &- 31727 UITE 600 06 SOUTH WASHINGTON ST OYAL OAK II 8067 Type or Classification (B)	Purpose         (C)         BUS TRANSPORTATION         BUS TRANSPORTATION         BUS TRANSPORTATION         BUS TRANSPORTATION         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Non-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	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07 2008-12-04 2008-03-07 2008-04-11 2008-06-20	Amount (E) \$8,21 \$7,56 \$7,35 \$23,16 \$32,90 \$56,06 Amount (E) \$7,11 \$8,86 \$15,97 \$8,71 \$8,87 \$15,97 \$8,71 \$8,87 \$1,16 \$54,16 \$66,85 \$121,06
Type or Classification (B) ITILITY COMPANY Name and Address (A) IILLER TRANSPORTATION- 31726 309 NATIONAL TURNPIKE OUISVILE Y 0214 Type or Classification (B) RANSPORTION Name and Address (A) IARTENS, ICE, KLASS, LEGGHIO &- 31727 UITE 600 06 SOUTH WASHINGTON ST OYAL OAK II 8067 Type or Classification	Purpose (C) BUS TRANSPORTATION BUS TRANSPORTATION BUS TRANSPORTATION 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 Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-01 2008-10-01 2008-10-01 Date (D) 2008-01-07 2008-12-04 2008-03-07 2008-04-11 2008-06-20	(E) \$8,21 \$7,58 \$7,39 \$23,18 \$32,90 \$56,08 Amount

11/2020	000-149 (LIVIZ) 12/31/2006		
	Purpose	Date	Amount
405 RIVERSIDE STREET		(D)	(E)
ANESVILLE /I	Total Non-Itemized Transactions with this Payee/Payer		\$17,6
3545	Total of All Transactions with this Payee/Payer for This Schedule		\$17,6
Type or Classification			
(B)			
ROMOTIONS COMPANY			
Name and Address			
(A)			
USKINGUM COACH- 32709			• •
	Purpose	Date	Amount
662 S SECOND ST	(C) 3 BUSES-BLK LK-SEPT 2008	(D) 2008-09-05	(E)
OSHOCTON		2008-09-05	\$17,1
Н	Total Itemized Transactions with this Payee/Payer		\$17,
3812	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,7
(B)			
US CHARTER SERVICE			
Name and Address			
(A)			
AACP - BALTIMORE- 32775	_		_
	Purpose	Date	Amount
805 MOUNT HOPE DRIVE	(C)	(D)	(E)
ALTIMORE	Total Itemized Transactions with this Payee/Payer		
ID 1215-3297	Total Non-Itemized Transactions with this Payee/Payer		\$6,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
(B)			
(B) ATIONAL CIVIL RIGHTS ORGANIZATION			
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address			
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A)	Purpose	Date	Amount
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815	(C)	(D)	(E)
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE	(C) LEGAL SERVICES	(D) 2008-11-10	(E) \$5,
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130	(C) LEGAL SERVICES LEGAL SERVICES	(D) 2008-11-10 2008-10-10	(E) \$5,5 \$7,5
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) 2008-11-10	(E) \$5, \$7, \$5,
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10	(E) \$5, \$7, \$5, \$19,
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10	(E) \$5, \$7, \$5, \$19, \$46,
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B)	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10	(E) \$5, \$7, \$5, \$19, \$46,
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10	(E) \$5, \$7, \$5, \$19, \$46,
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10	(E) \$5, \$7, \$5, \$19, \$46,
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A)	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10	(E) \$5,5 \$7,0 \$5,0 \$19,0 \$46,0
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address	(C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-11-10 2008-10-10 2008-03-04	(E) \$5,5 \$7,0 \$5,6 \$19,2 \$46,6 \$65,5
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909	(C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 2008-11-10 2008-10-10 2008-03-04	(E) \$5,5 \$7,0 \$5,0 \$19,2 \$46,0 \$65,0 Amount
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 2008-11-10 2008-10-10 2008-03-04	(E) \$5,5 \$7,0 \$5,6 \$19,2 \$46,6 \$65,5
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO	(C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10 2008-03-04	(E) \$5, \$7, \$5, \$19, \$46, \$65, \$65,
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10 2008-03-04	(E) \$5,5 \$7,0 \$5,0 \$19,2 \$46,0 \$65,0 Amount (E) \$22,2
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y 4264	(C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10 2008-03-04	(E) \$5,5 \$7,0 \$5,0 \$19,2 \$46,0 \$65,0 Amount (E) \$22,2
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y 4264 Type or Classification	(C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10 2008-03-04	(E) \$5,5 \$7,0 \$5,0 \$19,2 \$46,0 \$65,0 Amount (E) \$22,2
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y 4264 Type or Classification (B)	(C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10 2008-03-04	(E) \$5,5 \$7,6 \$5,6 \$19,2 \$46,6 \$65,5 Amount
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y 4264 Type or Classification (B)	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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	(D) 2008-11-10 2008-10-10 2008-03-04 Date (D)	(E) \$5,5 \$7,6 \$5,6 \$19,2 \$46,6 \$65,6 Amount (E) \$22,2 \$22,2
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y 4264 Type or Classification (B) TILITY COMPANY Name and Address	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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 Purpose Purpose	(D) 2008-11-10 2008-10-10 2008-03-04 Date (D)	(E) \$5,5 \$7,6 \$5,6 \$19,2 \$46,6 \$65,5 Amount (E) \$22,2 \$22,2 \$22,2
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y 4264 Type or Classification (B) TILITY COMPANY Name and Address (A)	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-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	(D) 2008-11-10 2008-10-10 2008-03-04 Date (D)	(E) \$5, \$7, \$5, \$19, \$46, \$65, \$65, Amount (E) \$22, \$22,
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y 4264 Type or Classification (B) TILITY COMPANY Name and Address	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-11-10 2008-10-10 2008-03-04 Date (D)	(E) \$5, \$7, \$5, \$19, \$46, \$65, Amount (E) Amount (E)
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y 4264 Type or Classification (B) TILITY COMPANY Name and Address (A) PEDX- 32966	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-11-10 2008-10-10 2008-03-04 Date (D)	(E) \$5,5 \$7,6 \$5,6 \$19,2 \$46,6 \$65,6 Amount (E) \$22,2 \$22,2 \$22,2 \$22,2 \$70,6
(B) ATIONAL CIVIL RIGHTS ORGANIZATION Name and Address (A) AKAMURA QUINN & WALLS LLP- 32815 204 LAKESHORE DRIVE AKESHORE PK PLAZA STE 130 IRMINGHAM L 5209-6701 Type or Classification (B) TTORNEY Name and Address (A) ATIONAL FUEL- 32909 O BOX 4103 UFFALO Y 4264 Type or Classification (B) TILITY COMPANY Name and Address (A)	(C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-11-10 2008-10-10 2008-03-04 Date (D)	(E) \$5,5 \$7,8 \$5,8 \$19,2 \$46,6 \$65,5 Amount (E) \$22,2 \$22,2 \$22,2

PA			
5264			
Type or Classification			
(B)			
FFICE SUPPLY COMPANY			
Name and Address			
(A)			
1&J LLC- 33274	Purpose	Date	Amount
	(C)	(D)	(E)
4115 FARMINGTON ROAD	COMPUTER TRAINING COUPONS	2008-02-05	\$10,2
IVONIA	TECH COUPONS	2008-12-03	\$10,2
11	Total Itemized Transactions with this Payee/Payer		\$20,4
8154	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,4
(B)			
COMPUTER COMPANY			
Name and Address			
(A)			
IATIONAL GRID- 33388			
	Purpose	Date	Amount
00 ERIE BOULEVARD WEST	(C)	(D)	(E)
SYRACUSE	Total Itemized Transactions with this Payee/Payer		
Y	Total Non-Itemized Transactions with this Payee/Payer		\$39,0
3252	Total of All Transactions with this Payee/Payer for This Schedule		\$39,0
Type or Classification		I.	. ,
(B)			
JTILITY			
Name and Address			
(A)			
IORTHWEST AIRLINES- 33610			
	Purpose	Date	Amount
PO BOX 95201	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
_ 0694-5201	Total Non-Itemized Transactions with this Payee/Payer		\$248,6
L 0694-5201 Type or Classification			\$248,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$248,6
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$248,6
Type or Classification (B) IRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$248,6
Type or Classification (B) NRLINE Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$248,6
Type or Classification (B) NRLINE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$248,6
Type or Classification (B) NRLINE Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date	\$248,6 \$248,6
Type or Classification (B) NRLINE Name and Address (A) NORTHWEST AWARDS- 33614	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date	\$248,6 \$248,6
Type or Classification (B) NRLINE Name and Address (A) NORTHWEST AWARDS- 33614 MORTHWEST AWARDS- 33614	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	Date (D)	\$248,6 \$248,6 Amount (E)
Type or Classification (B) IRLINE Name and Address (A) IORTHWEST AWARDS- 33614 621 W. 74TH STREET NDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$248,6 \$248,6 Amount (E)
Type or Classification (B) NRLINE Name and Address (A) NORTHWEST AWARDS- 33614 NOIANAPOLIS N	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$248,6 \$248,6 Amount (E) \$13,7
Type or Classification (B) NRLINE Name and Address (A) NORTHWEST AWARDS- 33614 NOIANAPOLIS N 6278	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer		\$248,6 \$248,6 Amount (E) \$13,7
Type or Classification (B) NRLINE Name and Address (A) NORTHWEST AWARDS- 33614 NOIANAPOLIS N 6278 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$248,6 \$248,6 Amount (E) \$13,7
Type or Classification (B) NRLINE Name and Address (A) NORTHWEST AWARDS- 33614 NOIANAPOLIS N 6278 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer		\$248,6 \$248,6 \$248,6 (E) (E) \$13,7
Type or Classification (B) IRLINE Name and Address (A) IORTHWEST AWARDS- 33614 621 W. 74TH STREET NDIANAPOLIS N 6278 Type or Classification (B) PROMOTIONAL MERCHANDISE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	\$248,6 \$248,6 \$248,6 (E) \$13,7 \$13,7
Type or Classification (B) IRLINE Name and Address (A) IORTHWEST AWARDS- 33614 621 W. 74TH STREET NDIANAPOLIS N 6278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose	(D)	\$248,6 \$248,6 \$248,6 (E) \$13,7 \$13,7 \$13,7
Type or Classification (B) IRLINE Name and Address (A) IORTHWEST AWARDS- 33614 621 W. 74TH STREET NDIANAPOLIS N 6278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	\$248,6 \$248,6 \$248,6 (E) \$13,7 \$13,7 \$13,7 \$13,7
Type or Classification (B) IRLINE Name and Address (A) ORTHWEST AWARDS- 33614 621 W. 74TH STREET JDIANAPOLIS N 6278 Type or Classification (B) ROMOTIONAL MERCHANDISE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BRIEFCASES FOC CONF/CIVL CONF	(D)	\$248,6 \$248,6 \$248,6 (E) \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$13,7
Type or Classification (B) IRLINE Name and Address (A) IORTHWEST AWARDS- 33614 621 W. 74TH STREET NDIANAPOLIS N 6278 Type or Classification (B) ROMOTIONAL MERCHANDISE Name and Address (A) PRGANIZATION SERVICES- 34140	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BRIEFCASES FOC CONF/CIVL CONF         BRIEFCASES	(D)	\$248,6 \$248,6 \$248,6 (E) \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$13,7 \$13,7
Type or Classification (B) IRLINE Name and Address (A) ORTHWEST AWARDS- 33614 621 W. 74TH STREET NDIANAPOLIS N 6278 Type or Classification (B) ROMOTIONAL MERCHANDISE Name and Address (A) RGANIZATION SERVICES- 34140 4400 WOODROW WILSON	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BRIEFCASES FOC CONF/CIVL CONF         BRIEFCASES         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) \$6,8 \$6,4 \$13,3
Type or Classification (B) IRLINE Name and Address (A) IORTHWEST AWARDS- 33614 621 W. 74TH STREET NDIANAPOLIS N 6278 Type or Classification (B) ROMOTIONAL MERCHANDISE Name and Address (A) DRGANIZATION SERVICES- 34140 4400 WOODROW WILSON DETROIT	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BRIEFCASES FOC CONF/CIVL CONF         BRIEFCASES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) \$6,8 \$6,4 \$13,3
Type or Classification (B) IRLINE Name and Address (A) IORTHWEST AWARDS- 33614 621 W. 74TH STREET NDIANAPOLIS N 6278 Type or Classification (B) ROMOTIONAL MERCHANDISE Name and Address (A) DRGANIZATION SERVICES- 34140 4400 WOODROW WILSON VETROIT	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BRIEFCASES FOC CONF/CIVL CONF         BRIEFCASES         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) Amount (E) Amount (E) \$6,8 \$6,4 \$13,3 \$26,4
Type or Classification (B) NRLINE Name and Address (A) NORTHWEST AWARDS- 33614 NGC1 W. 74TH STREET NDIANAPOLIS N 6278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) DRGANIZATION SERVICES- 34140 4400 WOODROW WILSON DETROIT AI 8238	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BRIEFCASES FOC CONF/CIVL CONF         BRIEFCASES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,74 \$13,74 \$13,74
Type or Classification (B) IRLINE Name and Address (A) IORTHWEST AWARDS- 33614 621 W. 74TH STREET NDIANAPOLIS N 6278 Type or Classification (B) ROMOTIONAL MERCHANDISE Name and Address (A) IRGANIZATION SERVICES- 34140 4400 WOODROW WILSON ETROIT	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         BRIEFCASES FOC CONF/CIVL CONF         BRIEFCASES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$13,74 Amount (E) \$13,74 \$13,74 \$13,74 (E) \$6,8 \$6,44 \$13,3 \$26,44

/11/2020	000-149 (LIVIZ) 12/31/2006		
PROMOTIONS COMPANY			
Name and Address			
(A)			
PACIFIC GAS & ELEC CO- 34341			
	Purpose	Date	Amount
3OX 997300	(C)	(D)	(E)
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,03
95899-7300	Total of All Transactions with this Payee/Payer for This Schedule		\$11,0
Type or Classification			φ11,03
(B)			
JTILITY			
Name and Address			
(A)			
HE PAIGE COMPANY INC- 34392			
HE PAIGE COMPANY INC- 34392	Purpose	Date	Amount
	(C)	(D)	(E)
00 KELBY ST	(C) Tatal Mansimal Transcostiana with this David (David	(D)	
T LEE IJ	Total Itemized Transactions with this Payee/Payer		( (
	Total Non-Itemized Transactions with this Payee/Payer		\$6,49
7024	Total of All Transactions with this Payee/Payer for This Schedule		\$6,49
Type or Classification			
(B)			
OFFICE SUPPLY COMPANY			
Name and Address			• · ·
(A)	Purpose	Date	Amount
ATTERSON, HARKAVY & LAWRENCE LLP- 34653	(C)	(D)	(E)
SUITE 103	LEGAL SERVICES	2008-06-24	\$8,3
312 ANNAPOLIS DRIVE	LEGAL SERVICES	2008-08-05	\$28,9
RALEIGH	LEGAL SERVICES	2008-09-29	\$6,66
NC	LEGAL SERVICES	2008-12-02	\$12,59
27608	Total Itemized Transactions with this Payee/Payer	1	\$56,60
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,59
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,19
ATTORNEY		I	<i>•••••</i> ,•••
Name and Address			
(A)			
RON PELTIN- 34843			
1008 LUDINGTON STREET	Purpose	Date	Amount
JNIVERSAL TAX CONSULT	(C)	(D)	(E)
ESCANABA	Total Itemized Transactions with this Payee/Payer		
AI	Total Non-Itemized Transactions with this Payee/Payer		\$5,84
19829	Total of All Transactions with this Payee/Payer for This Schedule		\$5,84
Type or Classification		I	φ0,0-
(B)			
ANDLORD			
Name and Address	Durness	Date	Amount
	Purpose		
	(C)	(D)	(E)
PINSKY SMITH FAYETTE & KENNEDY LLP- 35290	LEGAL SERVICES	2008-09-05	\$11,64
46 MONROE CENTER STREET NW	LEGAL SERVICES	2008-04-04	\$10,86
05 MCKAY TOWER	LEGAL SERVICES	2008-06-02	\$6,10
GRAND RAPIDS	LEGAL SERVICES	2008-08-05	\$13,16
11	LEGAL SERVICES	2008-01-07	\$6,0
9503-2824	LEGAL SERVCIES	2008-02-06	\$5,70
Type or Classification	LEGAL SERVICES	2008-08-12	\$19,87
(B)	LEGAL SERVICES	2008-03-04	\$10,1
ATTORNEY		2000 00 04	\$83,60
	Lotal Itemized Transactions with this Davee/Daver		303.00
	Total Itemized Transactions with this Payee/Payer		
	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		\$96,94 \$180,54

11/2020	000-149 (LIMZ) 12/31/2008		<b>.</b> .
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANE CASSETTY DBA PRIDE CLEANING SERVICES- 35888	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,0
11 WEST LYNN DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,0
EBANON		·	
N 7087			
Type or Classification	_		
(B)			
ANITORIAL SERVICE	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HE PUBLIC REVIEW BOARD- 36031	REPLENISH OPERATING FUND	2008-08-07	\$73,3
	REPLENISH OPERATING FUND	2008-06-12	\$76,9
04 STARKWEATHER	REPLENISH OPERATING FUND	2008-12-17	\$56,9
PLYMOUTH	REPLENISH OPERATING FUND ACCT	2008-11-11	\$85,9
/I 8170	REPLENISH OPERATING FUND ACCT	2008-04-01	\$94,1
Type or Classification	REPLENISH OPERATING FUND	2008-09-26	\$77,2
(B)	REPENISH OPERATING FUND	2008-01-28	\$79,8
ABOR ORG ART 32 UAW CONSTITUTION	Total Itemized Transactions with this Payee/Payer		\$544,4
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$544,4
Name and Address			
PUERTO RICO TELE CO- 36046	Purpose	Date	Amount
PO BOX 71401	(C)	(D)	(E)
SAN JUAN	Total Itemized Transactions with this Payee/Payer	(-)	(=)
PR	Total Non-Itemized Transactions with this Payee/Payer		\$22,1
0936-8501	Total of All Transactions with this Payee/Payer for This Schedule		\$22,1
Type or Classification		1	
(B)			
PHONE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
URCHASE POWER- 36071	POSTAGE #8000-9090-0249-9700	2008-12-04	\$28,7
PO BOX 856042	PURCHASE POWER - POSTAGE	2008-12-22	\$9,8
OUISVILLE	POSTAGE #8000-9090-0249-9700	2008-12-04	\$8,8
Y	POSTAGE #8000-9090-0249-9700 POSTAGE #8000-9090-0249-9700	2008-12-04 2008-12-04	\$22,0 \$7,2
0285-6042	POSTAGE #8000999002499700	2008-12-04	, ۶۲, ۲ \$19, ۲
Type or Classification	POSTAGE #8000909002499700	2008-01-22	\$19, \$9,2
(B)	-POSTAGE #8000909002499700	2008-01-22	\$9,2 \$29,0
OSTAGE COMPANY	POSTAGE/SUPPLIES	2008-02-22	\$5,٤ \$5,٤
	POSTAGE #8000909002499700	2008-03-19	\$32,5
	POSTAGE/SUPPLIES	2008-04-25	\$29,5
	POSTAGE/SUPPLIES	2008-04-25	\$29, \$10,0
	POSTAGE	2008-07-31	\$30,0
			\$5,2
		2008-07-31	
	POSTAGE	2008-07-31 2008-08-15	
	POSTAGE POSTAGE	2008-08-15	\$29,0
	POSTAGE POSTAGE POSTAGE	2008-08-15 2008-08-15	\$29,0 \$5,7
	POSTAGE POSTAGE POSTAGE POSTAGE	2008-08-15 2008-08-15 2008-08-15	\$29, \$5,7 \$8,6
	POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE #8000-9090-0249-9700	2008-08-15 2008-08-15 2008-08-15 2008-08-29	\$29,C \$5,7 \$8,E \$5,3
	POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE #8000-9090-0249-9700 POSTAGE #8000-9090-0249-9700	2008-08-15 2008-08-15 2008-08-15	\$29,0 \$5,7 \$8,8 \$5,3 \$8,8
	POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE #8000-9090-0249-9700	2008-08-15 2008-08-15 2008-08-15 2008-08-29	\$29,0 \$5,7 \$8,8 \$5,3 \$8,8 \$411,4 \$225,5

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11/2020			
	Purpose	Date	Amount
	(C)	(D)	(E)
	POSTAGE #8000-9090-0249-9700	2008-08-29	\$9,80
	POSTAGE #8000-9090-0249-9700	2008-09-29	\$7,04
	POSTAGE #20394722	2008-10-29	\$30,50
	POSTAGE #20394722	2008-10-29	\$13,20
	POSTAGE #8000-9090-0249-9700	2008-12-04	\$41,00
	PURCHASE POWER - POSTAGE	2008-12-22	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$411,42
	Total Non-Itemized Transactions with this Payee/Payer		\$225,5
	Total of All Transactions with this Payee/Payer for This Schedule		\$637,00
Name and Address	· · · · · · · · · · · · · · · · · · ·		+;-
(A)			
ROBERTS CUSTOM SOFTWARE- 37165	Durnees	Data	Americant
	Purpose	Date	Amount
667 FIRST STREET		(D)	(E)
AST MOLINE	FINANCIAL SOFTWARE ANNUAL MAINT	2008-06-25	\$6,9
	Total Itemized Transactions with this Payee/Payer		\$6,9
1244-3321	Total Non-Itemized Transactions with this Payee/Payer		\$11,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,1
(B)			
SOFTWARE COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
ROCKMAN & SONS PUBLISHING- 37332	(C)	(D)	(E)
	NEWSPAPER "VIEWPOINT"	2008-10-23	\$11,7
240 N FENWAY DRIVE	SUMMER EDITION R1A RET NEWS	2008-07-31	\$11,7
ENTON	SPRING EDITION R1A NEWS MAILING	2008-07-31	
И		2000-03-27	\$16,9
18430	Total Itemized Transactions with this Payee/Payer		\$42,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,90
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,00
PUBLISHING COMPANY			
Name and Address			
(A)			
ROLL CALL- 37435	Purpose	Date	Amount
	(C)	(D)	(E)
50 F STREET, NW	FULL 4 COLOR AD 11/18/08	2008-11-17	\$12,4
WASHINGTON	Total Itemized Transactions with this Payee/Payer	2000-11-17	\$12,4 \$12,4
C			
20001	Total Non-Itemized Transactions with this Payee/Payer		¢40.4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,4
(B)			
PUBLICATION			
Name and Address			
(A)			
IOHN T. RUCKER- 37685			
	Purpose	Date	Amount
	1 dipose		
	(C)	(D)	(E)
6228 MANOR ST			(E)
16228 MANOR ST DETROIT /I	(C)		
16228 MANOR ST DETROIT MI 18221	(C) Total Itemized Transactions with this Payee/Payer		\$6,0 \$6,0
16228 MANOR ST DETROIT /II 18221 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,0 \$6,0
16228 MANOR ST DETROIT /I 18221 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,0
16228 MANOR ST DETROIT /II 18221 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,00 \$6,00
16228 MANOR ST DETROIT /II 18221 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,00
16228 MANOR ST DETROIT MI 18221 Type or Classification (B) NDIVIDUAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$6,00 \$6,00 \$6,00
I6228 MANOR ST DETROIT MI I8221 Type or Classification (B) NDIVIDUAL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$6,00 \$6,00 Amount

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1635 E FLORIDA AVENUE	Purpose	Date	Amount
IEMET	(C)	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,8
02544	Total of All Transactions with this Payee/Payer for This Schedule		\$7,8
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SACHS WALDMAN PC- 37872	LEGAL SERVICES	2008-03-04	\$12,52
	LEGAL SERVICES	2008-01-15	\$16,07
000 FARMER	LEGAL SERIVCES	2008-01-29	\$5,79
DETROIT	LEGAL SERVICES	2008-05-05	\$19,23
/I	LEGAL SERVICES	2008-04-09	\$22,32
8226-2899	Total Itemized Transactions with this Payee/Payer		\$75,94
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$25,4
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,35
ATTORNEY			\$101,00
Name and Address			
(A)			
SAGINAW BUS CENTER- 37901			• •
	Purpose	Date	Amount
11 JOHNSON STREET	(C)	(D)	(E)
SAGINAW	Total Itemized Transactions with this Payee/Payer		9
ЛI	Total Non-Itemized Transactions with this Payee/Payer		\$5,8^
8607	Total of All Transactions with this Payee/Payer for This Schedule		\$5,8
Type or Classification			
(B)			
RANSPORTATION			
Name and Address			
(A)			
(A) GAWICKI AND SON INC- 38158	Purpose	Date	Amount
(A) GAWICKI AND SON INC- 38158 521 W LAFAYETTE	(C)	Date (D)	(E)
(A) GAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) GAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT /I	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,24
(A) GAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT /I !8216	(C) Total Itemized Transactions with this Payee/Payer		(E) \$6,24
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I !8216 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,24
(A) GAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I /8216 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,24
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I /8216 Type or Classification (B) PRINTING COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,24
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I /8216 Type or Classification (B) PRINTING COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,24
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I /8216 Type or Classification (B) PRINTING COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,24 \$6,24
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I /8216 Type or Classification (B) PRINTING COMPANY Name and Address (A) SCHWARTZ STEINSAPIR DOHRMANN &- 38430	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,24 \$6,24 \$6,24
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I //I ////////////////////////////	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,24 \$6,24 \$6,24 \$6,24
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I ////////////////////////////////	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,24 \$6,24 \$6,24 \$6,24 (E) \$5,55
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I ////////////////////////////////	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,24 \$6,24 \$6,24 \$6,24 \$5,55 (E) \$5,55 \$10,22
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I /8216 Type or Classification (B) PRINTING COMPANY Name and Address (A) SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 300 WILSHIRE BLVD .OS ANGELES CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,24 \$6,24 \$6,24 \$6,24 \$5,55 (E) \$5,55 \$10,22
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT /// /// /// /// /// /// /// /// /// /	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,245 \$6,24 \$6,245\$
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT /// /// /// /// /// /// /// /// /// /	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,24 \$6,24 \$6,24 \$6,24 (E) \$5,59 \$10,22 \$10,22 \$15,81 \$36,86
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I /8216 Type or Classification (B) PRINTING COMPANY Name and Address (A) SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 SOM WILSHIRE BLVD .OS ANGELES CA 10048-5202 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,24 \$6,24 \$6,24 (E) \$5,59 \$10,22 \$15,81 \$36,86
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT /// /// ////////////////////////////	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,24 \$6,24 \$6,24 (E) \$5,59 \$10,22 \$15,81 \$36,86
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I /8216 Type or Classification (B) PRINTING COMPANY Name and Address (A) SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 SOM WILSHIRE BLVD .OS ANGELES CA 10048-5202 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,24 \$6,24 \$6,24 (E) \$5,50 \$10,22 \$15,81 \$36,80 \$52,60 Amount
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT //I /8216 Type or Classification (B) PRINTING COMPANY Name and Address (A) SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 SOUTE 2000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$6,24 \$6,24 \$6,24 (E) \$5,55 \$10,22 \$10,22 \$15,81 \$36,86 \$36,86 \$52,68
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT /// /// /// /// /// /// /// /// /// /	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D)	(E) (E) (E) (E) (E) (E) (E) (E)
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT /// /// ////////////////////////////	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$6,24 \$6,24 Amount (E) \$5,55 \$10,22 \$15,81 \$15,81 \$36,86 \$52,68 \$55,55\$\$55,55\$\$55,55\$\$55,55\$\$55,55\$\$\$55,55\$\$\$55,55\$\$\$\$55,55\$\$\$\$\$\$
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT Al 8216 Type or Classification (B) PRINTING COMPANY Name and Address (A) SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 ISO0 WILSHIRE BLVD OS ANGELES CA 10048-5202 Type or Classification (B) ATTORNEY Name and Address (A) SEGAL, ROITMAN & COLEMAN- 38633 ITH FLOOR 11 DEVONSHIRE ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,24 \$6,24 Amount (E) \$5,55 \$10,22 \$15,87 \$10,22 \$15,87 \$10,22 \$15,87 \$10,22 \$15,87 \$36,86 \$52,66 Amount (E) \$5,56 \$36,86 \$52,66 \$36,86 \$52,66 \$36,86 \$52,66 \$36,86 \$55,65 \$36,86 \$55,65 \$36,86 \$36,86 \$55,65 \$36,86 \$36,86 \$55,65 \$36,86 \$36,86 \$55,65 \$36,86 \$36,86 \$55,65 \$55,65 \$36,86 \$55,65 \$55
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT All 8216 Type or Classification (B) PRINTING COMPANY Name and Address (A) SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 SOUTE 2000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,24 \$6,24 \$6,24 (E) \$5,59 \$10,22 \$15,81 \$36,86 \$52,68 Amount
(A) SAWICKI AND SON INC- 38158 521 W LAFAYETTE DETROIT Al 8216 Type or Classification (B) PRINTING COMPANY Name and Address (A) SCHWARTZ STEINSAPIR DOHRMANN &- 38430 SUITE 2000 ISO0 WILSHIRE BLVD OS ANGELES CA 10048-5202 Type or Classification (B) ATTORNEY Name and Address (A) SEGAL, ROITMAN & COLEMAN- 38633 ITH FLOOR 11 DEVONSHIRE ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,24 \$6,24 Amount (E) \$5,59 \$10,22 \$15,81 \$36,86 \$52,68 \$52,68 Amount (E) \$6,19

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Type or Classification			
(B)			
Name and Address			
(A)			
SANTOS SERMENO- 38718			
SANTOS SERVIENO- 307 10	Purpose	Date	Amount
PO BOX 310	(C)	(D)	(E)
BLACK ROCK	Total Itemized Transactions with this Payee/Payer	(-)	(-)
AR	Total Non-Itemized Transactions with this Payee/Payer		\$9,3
2415	Total of All Transactions with this Payee/Payer for This Schedule		\$9,3
Type or Classification			÷-,-
(B)			
NDIVIDUAL			
Name and Address			
(A)			
SHERATON DETROIT- 38996	Purpose	Date	Amount
	(C)	(D)	(E)
-94 AT MERRIMAN ROAD	07 CASINO NEGOTIATIONS	2008-02-28	\$9,0
ROMULUS	Total Itemized Transactions with this Payee/Payer		\$9,0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,6
18174	Total of All Transactions with this Payee/Payer for This Schedule		\$10,7
Type or Classification			¢,
(В)			
HOTEL			
Name and Address			
	Purpose	Date	Amount
SHERATON MUSIC CTY HOTEL- 39028 CENTURY CITY	(C)	(D)	(E)
777 MC GAVOCK PIKE AT	MACK COUNCIL MEETING	2008-11-21	\$5,2
NASHVILLE	BUS COUNCIL MEETING	2008-11-21	\$5,2
TN	INTL TRUCK COUNCIL MEETING	2008-11-21	\$10,4
37214	Total Itemized Transactions with this Payee/Payer		\$20,80
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,8
HOTEL			
Name and Address			
(A)			
FRANK SITZES- 39372			
	Purpose	Date	Amount
3122 HWY M	(C)	(D)	(E)
MARQUAND	Total Itemized Transactions with this Payee/Payer		
MO	Total Non-Itemized Transactions with this Payee/Payer		\$10,20
63655	Total of All Transactions with this Payee/Payer for This Schedule		\$10,2
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
SMITH BROTHERS ELEC INC- 39493			
	Purpose	Date	Amount
18445 WEAVER DETROIT	(C)	(D)	(E)
MI	Total Itemized Transactions with this Payee/Payer		¢44 5
vii 48228	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$44,5
Type or Classification			\$44,5
(B)			
BUILDING MAINTENANCE			
Name and Address			
Name and Audress			

5/11/2020	000-149 (LM2) 12/31/2008		
(A)	Purpose	Date	Amount
SOONER HOTEL & SUITES- 39908	(C)	(D)	(E)
300 KELLOGG DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
NORMAN	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$9,326
73037			
Type or Classification	—		
(B)			
HOTEL			
Name and Address			
	_		
UNITE HERE SOUTHERN REGIONAL JOINT BOARD- 40000	Purpose	Date	Amount
1124 N BROADWAY	(C)	(D)	(E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer	(-)	\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,724
37917	Total of All Transactions with this Payee/Payer for This Schedule		\$5,724
Type or Classification		1	
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)	_		
SOUTHWEST AIRLINES CO- 40013	Purpose	Date	Amount
PO BOX 97390	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$82,308
75397	Total of All Transactions with this Payee/Payer for This Schedule		\$82,308
Type or Classification		I	. ,
(B)			
AIRLINE			
Name and Address	Dumana	Deta I	<b>A</b>
(A)	Purpose (C)	Date (D)	Amount (E)
STACY PUBLISHING INC- 40288	PUBLISHING/PRINTING REG 5 REPORT	2008-11-05	(L) \$8,648
6901 GEORGETOWN-GREENSVILLE	PUBLISHING/PRINTING REG 5 REPORT	2008-11-05	\$19,298
GREENVILLE	PUBLISHING/PRINTING R5 REPORT	2008-06-18	\$16,541
IN	PUBLISHING/PRINTING R5 REPORT	2008-06-18	\$8,036
47124	Total Itemized Transactions with this Payee/Payer		\$52,523
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,523
PUBLISHING			
Name and Address			
(A) DONALD W. STAHL- 40304	_		
DONALD W. STARL- 40304	Purpose	Date	Amount
2013 DOHACK DRIVE	(C)	(D)	(E)
ARNOLD	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$11,787
63010	Total of All Transactions with this Payee/Payer for This Schedule		\$11,787
Type or Classification			
(B)			
INDIVIDUAL	-		
Name and Address	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
STARK COMMUNICATIONS INC- 40398 SUITE 1306	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,450
318 W. ADAMS STREET			
	Total of All Transactions with this Payee/Payer for This Schedule	1	\$7,450

5/11/2020	000-149 (LM2) 12/31/2008		
CHICAGO			
IL			
60606			
Type or Classification			
(B) PUBLISHING			
Name and Address			
(A)			
SUPER 8 MOTEL- 41085			
	Purpose	Date	Amount
500 ETNA ROAD	(C)	(D)	(E)
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$
IL 61350	Total Non-Itemized Transactions with this Payee/Payer		\$19,56
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,56
(B)			
MOTEL			
Name and Address			
(A)			
SWIFT PRINTING COMPANY- 41203			
	Purpose	Date	Amount
404 BRIDGE ST NW	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,662
49504 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,662
(B)			
PRINTING COMPANY			
Name and Address			
(A)			
ALINE SYPYRKA- 41246			
	Purpose	Date	Amount
122 BERKSHIRE CIR	(C)	(D)	(E)
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$(
AR	Total Non-Itemized Transactions with this Payee/Payer		\$7,92
72076 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,925
(B)			
INDIVIDUAL			
Name and Address			
(A)			
REPLICOPY- 41537	Purpose	Date	Amount
	(C)	(D)	(E)
3361 BOYINGTON DR STE 160	VIDEOS FOR LOCAL 5400	2008-10-24	\$11,000
CARROLLTON	DVD/SHIPPING-ATLANTIC CITY CAS	2008-06-26	\$14,000
TX	Total Itemized Transactions with this Payee/Payer		\$25,000
75006 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,074
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,074
PRINTING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAVALIER TELEPHONE- 41539	Total Itemized Transactions with this Payee/Payer		\$(
PO BOX 77000	Total Non-Itemized Transactions with this Payee/Payer		\$18,098
DEPT 77728	Total of All Transactions with this Payee/Payer for This Schedule		\$18,098
DETROIT			
MI 48277 0728			
48277-0728 Type or Classification			

Type or Classification

(B)			
PHONE COMPANY			
Name and Address (A)			
TOLEDO BUILDING SERV INC- 42020			
	Purpose	Date	Amount
PO BOX 372		(D)	(E)
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$0
OH 43697	Total Non-Itemized Transactions with this Payee/Payer		\$11,843
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,843
(B)			
JANITORIAL SERVICE			
Name and Address			
(A)			
TOLEDO EDISON- 42022			
TOLEDO EDISON- 42022	Purpose	Date	Amount
PO BOX 3638	(C)	(D)	(E)
AKRON	Total Itemized Transactions with this Payee/Payer		(Ľ) \$0
H	Total Non-Itemized Transactions with this Payee/Payer		\$23,195
44309-3638	Total of All Transactions with this Payee/Payer for This Schedule		\$23,195
Type or Classification		I	φ20,100
(B)			
UTILITY			
Name and Address			
(A)			
JS AIR INC- 42527			
	Purpose	Date	Amount
P O BOX 640184	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		
PA 15264-0184	Total Non-Itemized Transactions with this Payee/Payer		\$76,733 \$76,733
PA 15264-0184 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$76,733
PA 15264-0184 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$76,733
PA 15264-0184 Type or Classification (B) AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		\$76,733
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$76,733 \$76,733
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$76,733 \$76,733
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$76,733 \$76,733 Amount (E)
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEPT/OCT 08 SOLIDARITY	(D) 2008-09-03	\$76,733 \$76,733 Amount (E) \$89,867
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEPT/OCT 08 SOLIDARITY NOV/DEC 2008 SOLIDARITY	(D) 2008-09-03 2008-10-14	\$76,733 \$76,733 Amount (E) \$89,867 \$156,906
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) JS POSTMASTER- 42606 21 W MAIN STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEPT/OCT 08 SOLIDARITY NOV/DEC 2008 SOLIDARITY POSTAGE: SOLIDARITY	(D) 2008-09-03 2008-10-14 2008-02-20	\$76,733 \$76,733 Amount (E) \$89,867 \$156,906 \$154,849
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) JS POSTMASTER- 42606 21 W MAIN STREET MT MORRIS L	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEPT/OCT 08 SOLIDARITY NOV/DEC 2008 SOLIDARITY POSTAGE: SOLIDARITY TRIBUTE D.FRASER POSTAGE	(D) 2008-09-03 2008-10-14	\$76,733 \$76,733 (E) \$89,867 \$156,906 \$154,849 \$136,054
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS IL 61054	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEPT/OCT 08 SOLIDARITY NOV/DEC 2008 SOLIDARITY POSTAGE: SOLIDARITY TRIBUTE D.FRASER POSTAGE Total Itemized Transactions with this Payee/Payer	(D) 2008-09-03 2008-10-14 2008-02-20	\$76,733 \$76,733 (E) \$89,867 \$156,906 \$154,849 \$136,054
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS IL 61054 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEPT/OCT 08 SOLIDARITY NOV/DEC 2008 SOLIDARITY POSTAGE: SOLIDARITY TRIBUTE D.FRASER POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-09-03 2008-10-14 2008-02-20	\$76,733 \$76,733 (E) \$89,867 \$156,906 \$154,849 \$136,054 \$136,054 \$537,676 \$0
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS IL 61054 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SEPT/OCT 08 SOLIDARITY NOV/DEC 2008 SOLIDARITY POSTAGE: SOLIDARITY TRIBUTE D.FRASER POSTAGE Total Itemized Transactions with this Payee/Payer	(D) 2008-09-03 2008-10-14 2008-02-20	\$76,733 \$76,733 (E) \$89,867 \$156,906 \$154,849 \$136,054 \$136,054 \$537,676 \$0
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS IL 61054 Type or Classification (B) POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         TRIBUTE D.FRASER POSTAGE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17	\$76,733 \$76,733 (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$0 \$537,676
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS L 61054 Type or Classification (B) POSTAL SERVICE Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         TRIBUTE D.FRASER POSTAGE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date	\$76,733 \$76,733 \$76,733 (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$0 \$537,676 Amount
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS L 61054 Type or Classification (B) POSTAL SERVICE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         TRIBUTE D.FRASER POSTAGE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D)	Amount (E) \$89,867 \$156,906 \$154,849 \$136,054 \$136,054 \$537,676 \$0 \$537,676 Amount (E)
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS L 61054 Type or Classification (B) POSTAL SERVICE Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         TRIBUTE D.FRASER POSTAGE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         ORGANIZING FOLLOW-UP LETTER	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D) 2008-03-14	Amount (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$0 \$537,676 Amount (E) \$5,122
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) JS POSTMASTER- 42606 21 W MAIN STREET MT MORRIS L 31054 Type or Classification (B) POSTAL SERVICE Name and Address (A) JS POSTMASTER- 42610	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         TRIBUTE D.FRASER POSTAGE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         ORGANIZING FOLLOW-UP LETTER         POSTAGE	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D) 2008-03-14 2008-03-14 2008-04-30	Amount (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$0 \$537,676 Amount (E) \$5,122 \$5,849
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS L 51054 Type or Classification (B) POSTAL SERVICE Name and Address (A) JS POSTMASTER- 42610 1401 W FORT ST RM 1006	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         TRIBUTE D.FRASER POSTAGE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         ORGANIZING FOLLOW-UP LETTER         POSTAGE         RETIREE ALERT	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D) 2008-03-14 2008-03-14 2008-04-30 2008-12-18	Amount (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$537,676 \$537,676 (E) \$537,676 \$537,676 \$537,676 \$537,676 \$5,122 \$5,849 \$12,538
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) JS POSTMASTER- 42606 21 W MAIN STREET MT MORRIS L 51054 Type or Classification (B) POSTAL SERVICE Name and Address (A) JS POSTMASTER- 42610 1401 W FORT ST RM 1006 DETROIT	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         POSTAGE: SOLIDARITY         TRIBUTE D.FRASER POSTAGE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         ORGANIZING FOLLOW-UP LETTER         POSTAGE         RETIREE ALERT         REGION 1 RETIREE ALERT	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D) 2008-03-14 2008-03-14 2008-04-30 2008-12-18 2008-09-15	Amount (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$537,676 (E) \$537,676 \$537,676 \$537,676 \$537,676 \$5,122 \$5,849 \$12,538 \$11,623
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) JS POSTMASTER- 42606 21 W MAIN STREET MT MORRIS L 51054 Type or Classification (B) POSTAL SERVICE Name and Address (A) JS POSTMASTER- 42610 1401 W FORT ST RM 1006 DETROIT MI	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         POSTAGE: SOLIDARITY         TRIBUTE D.FRASER POSTAGE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         ORGANIZING FOLLOW-UP LETTER         POSTAGE         RETIREE ALERT         REGION 1 RETIREE ALERT         JULY/AUG 2008 SOLIDARITY	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D) 2008-03-14 2008-03-14 2008-04-30 2008-12-18	Amount (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$537,676 (E) \$537,676 \$537,676 \$537,676 \$537,676 \$537,676 \$12,538 \$12,538 \$11,623 \$11,623 \$167,551
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS L 51054 Type or Classification (B) POSTAL SERVICE Name and Address (A) US POSTMASTER- 42610 1401 W FORT ST RM 1006 DETROIT VII 48233-9998	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         POSTAGE: SOLIDARITY         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         ORGANIZING FOLLOW-UP LETTER         POSTAGE         RETIREE ALERT         REGION 1 RETIREE ALERT         REGION 1 RETIREE ALERT         JULY/AUG 2008 SOLIDARITY         Total Itemized Transactions with this Payee/Payer	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D) 2008-03-14 2008-03-14 2008-04-30 2008-12-18 2008-09-15	Amount (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$0 \$55,122 \$5,849 \$12,538 \$12,538 \$11,623 \$11,623 \$11,623 \$2 \$10,7551\$}
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET WT MORRIS L 51054 Type or Classification (B) POSTAL SERVICE Name and Address (A) US POSTMASTER- 42610 1401 W FORT ST RM 1006 DETROIT VI 48233-9998 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         POSTAGE: SOLIDARITY         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         ORGANIZING FOLLOW-UP LETTER         POSTAGE         RETIREE ALERT         REGION 1 RETIREE ALERT         REGION 1 RETIREE ALERT         JULY/AUG 2008 SOLIDARITY         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D) 2008-03-14 2008-03-14 2008-04-30 2008-12-18 2008-09-15	Amount (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$0 \$537,676 Amount (E) \$51,122 \$5,849 \$12,538 \$11,623 \$11,623 \$11,623 \$11,623 \$167,551 \$202,683 \$7,502
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS IL 61054 Type or Classification (B) POSTAL SERVICE Name and Address (A) US POSTMASTER- 42610 1401 W FORT ST RM 1006 DETROIT MI 48233-9998 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         POSTAGE: SOLIDARITY         TRIBUTE D.FRASER POSTAGE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         ORGANIZING FOLLOW-UP LETTER         POSTAGE         RETIREE ALERT         REGION 1 RETIREE ALERT         REGION 1 RETIREE ALERT         JULY/AUG 2008 SOLIDARITY         Total Itemized Transactions with this Payee/Payer	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D) 2008-03-14 2008-03-14 2008-04-30 2008-12-18 2008-09-15	Amount (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$0 \$537,676 Amount (E) \$537,676 \$154,849 \$136,054 \$537,676 \$0 \$537,676 \$154,849 \$136,054 \$167,551 \$202,683 \$167,551 \$202,683 \$7,502
PA 15264-0184 Type or Classification (B) AIRLINE Name and Address (A) US POSTMASTER- 42606 21 W MAIN STREET MT MORRIS IL 61054 Type or Classification (B) POSTAL SERVICE Name and Address (A) US POSTMASTER- 42610 1401 W FORT ST RM 1006 DETROIT MI 48233-9998 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SEPT/OCT 08 SOLIDARITY         NOV/DEC 2008 SOLIDARITY         POSTAGE: SOLIDARITY         POSTAGE: SOLIDARITY         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         ORGANIZING FOLLOW-UP LETTER         POSTAGE         RETIREE ALERT         REGION 1 RETIREE ALERT         REGION 1 RETIREE ALERT         JULY/AUG 2008 SOLIDARITY         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-09-03 2008-10-14 2008-02-20 2008-03-17 Date (D) 2008-03-14 2008-03-14 2008-04-30 2008-12-18 2008-09-15	\$76,733 \$76,733 \$76,733 (E) \$89,867 \$156,906 \$154,849 \$136,054 \$537,676 \$0 \$537,676 Amount

5/11/2020			
UAW LU 1000, REG. 5- 42756	Purpose	Date	Amount
201 QUEENSWAY		(D)	(E)
SEARCY	Total Itemized Transactions with this Payee/Payer		\$0
AR	Total Non-Itemized Transactions with this Payee/Payer		\$15,061
AR 72143	Total of All Transactions with this Payee/Payer for This Schedule		\$15,061
Type or Classification			
(B)			
Name and Address			
(A)			
UAW LU 1097, REG. 9- 42818			<b>A I</b>
	Purpose	Date	Amount
221 DEWEY AVENUE	(C)	(D)	(E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,795
14608	Total of All Transactions with this Payee/Payer for This Schedule		\$9,795
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 110, REG. 5- 42821	Purpose	Date	Amount
	(C)	(D)	(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			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,263
Type or Classification (B)			
Type or Classification (B) LOCAL UNION			
Type or Classification (B) LOCAL UNION Name and Address			
Type or Classification (B) LOCAL UNION Name and Address (A)			
Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$39,263
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$39,263 Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW	Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$39,263 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG		\$39,263 Amount (E) \$9,906
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer	(D)	\$39,263 Amount (E) \$9,906 \$9,906
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,263 Amount (E) \$9,906 \$9,906 \$3,495
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer	(D)	\$39,263 Amount (E) \$9,906 \$9,906
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,263 Amount (E) \$9,906 \$9,906 \$3,495
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,263 Amount (E) \$9,906 \$9,906 \$3,495
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,263 Amount (E) \$9,906 \$9,906 \$3,495
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$39,263 Amount (E) \$9,906 \$9,906 \$3,495
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG 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	(D) 2008-01-07	\$39,263 Amount (E) \$9,906 \$9,906 \$3,495 \$13,401
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG 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 Purpose	(D) 2008-01-07	\$39,263 Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG 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 Purpose (C)	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM 07 CONTRACT INFOR MTG 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 Purpose (C) REIMBURSEMENT CHRYLSER MTG	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT CHRYLSER MTG         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT CHRYLSER MTG         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667 \$21,667 \$21,667 \$0
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT CHRYLSER MTG         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT CHRYLSER MTG         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667 \$21,667 \$21,667 \$0
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT CHRYLSER MTG         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667 \$21,667 \$21,667 \$0
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT CHRYLSER MTG         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667 \$21,667 \$21,667 \$0
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT CHRYLSER MTG         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	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667 \$21,667 \$0 \$21,667 Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT CHRYLSER MTG         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667 \$0 \$21,667 \$0 \$21,667
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB CHRYSLER INFO CONTRACT MTG	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667 \$221,667
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         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         Purpose         (C)         REIMBURSEMENT CHRYLSER MTG         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB CHRYSLER INFO CONTRACT MTG         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 (E) \$21,667
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1112, REG. 2B- 42829 11471 REUTHER DR SW WARREN OH 44481-9561 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1166, REG. 3- 42857 2761 N 50 EAST KOKOMO IN 46901 Type or Classification (B) LOCAL UNION IN 46901 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1178, REG. 4- 42862	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM 07 CONTRACT INFOR MTG         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB CHRYSLER INFO CONTRACT MTG	(D) 2008-01-07	Amount (E) \$9,906 \$9,906 \$3,495 \$13,401 Amount (E) \$21,667 \$221,667

000-149 (LM2) 12/31/2008

Purpose	Date	Amount
(C)		(E)
REIMB '07 NATL CONTRACT-MTGS	2008-05-13	\$10,978
		\$10,978
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$10,978
Purpose	Date	Amount
(C)	(D)	(E)
REIMBURSEMENT 07 CONTRACT INFO MTG	2008-01-11	\$14,497
		\$14,493
		\$(
Total of All Transactions with this Payee/Payer for This Schedule		\$14,493
		<b>A A</b>
	(D)	Amount (E)
(C) Total Itemized Transactions with this Payee/Payer	(D)	
Total Itemized Transactions with this Payee/Payer		\$0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0\$64,545
Total Itemized Transactions with this Payee/Payer		\$0 \$64,545
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$64,545
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$64,545
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$64,545
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$64,545
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 \$64,545 \$64,545
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         Purpose	Date	\$0 \$64,545 \$64,545
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         Purpose         (C)		\$0 \$64,545 \$64,545 \$64,545 (E)
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	\$( \$64,545 \$64,545 \$64,545 (E) \$(
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date	\$( \$64,545 \$64,545 \$64,545 (E) \$( \$7,684
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	\$( \$64,545 \$64,545 \$64,545 (E) \$( \$7,684
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date	\$( \$64,545 \$64,545 \$64,545 \$(E) \$( \$7,684 \$7,684
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$0 \$64,545 \$64,545 \$64,545 (E) \$7,684 \$7,684
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         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         Purpose         Purpose	Date (D)	\$0 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$7,684 \$7,684 \$7,684 \$7,684
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	Date (D) Date (D)	\$( \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB CHRYSLER 2007 CONTRACT MTG	Date (D)	Amount (E) Amount (E) \$7,684 \$7,
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB CHRYSLER 2007 CONTRACT MTG         Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) Amount (E) Amount (E) \$26,507 \$26,507 \$26,507
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) Amount (E) \$7,684\$7,745 \$7,684\$7,684 \$7,684 \$7,684\$7
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB CHRYSLER 2007 CONTRACT MTG         Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E) Amount (E) Amount (E) \$7,684 \$7,684 \$7,684 \$7,684 \$7,684 \$26,501 \$26,501 \$26,501 \$26,501
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$0 \$64,545 \$64,545 \$64,545 (E) \$0 \$7,684 \$7,684 \$7,684 \$7,684 \$7,684 \$26,501 \$26,501
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         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$0 \$64,545 \$64,545 \$64,545 \$64,545 \$64,545 \$0 \$7,684 \$7,684 \$7,684 \$7,684 \$7,684 \$7,684 \$26,501 \$26,501 \$26,501 \$12,296
	REIMB '07 NATL CONTRACT-MTGS         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         Purpose         (C)         REIMBURSEMENT 07 CONTRACT INFO MTG         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	Purpose (C)     Date (D)       REIMB '07 NATL CONTRACT-MTGS     2008-05-13       Total Itemized Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule     Date (C)       Purpose (C)     (D)       REIMBURSEMENT 07 CONTRACT INFO MTG     2008-01-11       Total Itemized Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer     Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule     Date

11/2020			
LOCAL UNION			
Name and Address			
(A)			
IAW LU 1415, REG. 5- 43007	Burnese	Date	Amount
	Purpose (C)	(D)	Amount (E)
650 E ARIZONA AVE UNIT 11 DENVER		(D)	(E)
CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		<sub>•</sub> \$14,51
0224			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,51
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 1435, REG. 2B- 43016	Purpose	Date	Amount
	(C)	(D)	(E)
9781 OREGON ROAD	REIM 07 CONTRACT INFO MTG	2008-01-10	\$9,14
PERRYSBURG	REIMBURSEMENT CHRYSLER NEG	2008-01-31	\$21,93
)H	Total Itemized Transactions with this Payee/Payer		\$31,07
13551	Total Non-Itemized Transactions with this Payee/Payer		\$2,52
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,60
(B)		I	200,00
OCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
AW LU 145, REG. 4- 43025	(C)	(D)	(E)
	UAW-CAT CNCIL/WAGEN/HOUR MTGS	2008-11-07	\$7,16
700 OAKTON RD	CATERPILLAR COUNCIL/AG IMP MEETING	2008-03-27	\$6,51
NONTGOMERY	CATERPILLAR COUNCIL MTG	2008-09-12	\$5,75
	Total Itemized Transactions with this Payee/Payer		\$19,44
60538-1103	Total Non-Itemized Transactions with this Payee/Payer		\$10,70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,14
(B)		I	\$00,11
	D	Dete	Δ.m
Name and Address	Purpose	Date (D)	Amount
		(U)	(E)
(A)		2000 06 06	
	SUBSIDY	2008-06-06	· · · · · · · · · · · · · · · · · · ·
JAW LU 155, REG. 1- 43071	SUBSIDY SERVICING SUBSIDY-DEC 2008	2008-12-08	\$6,00
AW LU 155, REG. 1- 43071 420 MURTHUM AVE	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY	2008-12-08 2008-11-10	\$6,00 \$6,00
JAW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ	2008-12-08 2008-11-10 2008-09-29	\$6,00 \$6,00 \$6,08
JAW LU 155, REG. 1- 43071 7420 MURTHUM AVE NARREN MI	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY	2008-12-08 2008-11-10 2008-09-29 2008-09-24	\$6,00 \$6,00 \$6,08 \$6,08 \$6,00
JAW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN 41 8092-3836	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008	2008-12-08 2008-11-10 2008-09-29 2008-09-24 2008-08-12	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
JAW LU 155, REG. 1- 43071 7420 MURTHUM AVE VARREN /I 18092-3836 Type or Classification	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY	2008-12-08 2008-11-10 2008-09-29 2008-09-24 2008-08-12 2008-01-15	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
JAW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN /I 8092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ	2008-12-08 2008-11-10 2008-09-29 2008-09-24 2008-08-12 2008-01-15 2008-06-26	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14
JAW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN /I 8092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008	2008-12-08 2008-11-10 2008-09-29 2008-09-24 2008-08-12 2008-01-15 2008-06-26 2008-02-11	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00
JAW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN /I 8092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008 SERVICING SUBSIDY AUG 2008	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-08-12           2008-01-15           2008-06-26           2008-02-11           2008-07-31	\$6,00 \$6,00 \$6,08 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00
AW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN 11 8092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY APRIL 08	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-08-12           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
JAW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN /I 8092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY APRIL 08 REIMB TEMP ORG EXP JASON GRZYWACZ	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-08-12           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10           2008-04-01	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
JAW LU 155, REG. 1- 43071 7420 MURTHUM AVE NARREN /II 18092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY APRIL 08 REIMB TEMP ORG EXP JASON GRZYWACZ REIMB TEMP ORG J GRZYWACZ	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-08-12           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10           2008-04-01	\$6,00 \$6,00 \$6,08 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,09 \$14,14
AW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN 11 8092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY APRIL 08 REIMB TEMP ORG EXP JASON GRZYWACZ REIMB TEMP ORG J GRZYWACZ SERVICING SUBSIDY MAY 2008	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-08-12           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10           2008-04-01           2008-04-04           2008-04-14	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
AW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN 11 8092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY APRIL 08 REIMB TEMP ORG EXP JASON GRZYWACZ REIMB TEMP ORG J GRZYWACZ SERVICING SUBSIDY MAY 2008 SUBISDY	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-09-24           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10           2008-04-01           2008-04-04           2008-04-14           2008-05-12	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,000 \$6,0000 \$6,0000 \$6,0000 \$6,0000 \$6,0000 \$6,0000 \$6,0000 \$6,0000 \$6,0000 \$6,00000 \$6,0000 \$6,00000 \$6,00000000 \$6,0000000000
JAW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN /I 8092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY APRIL 08 REIMB TEMP ORG EXP JASON GRZYWACZ REIMB TEMP ORG J GRZYWACZ SERVICING SUBSIDY MAY 2008 SUBISDY REIMB TEMP ORG EXP-J. GRZYWACZ	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-08-12           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10           2008-04-01           2008-04-04           2008-04-14	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,000\$\$6,0
JAW LU 155, REG. 1- 43071 7420 MURTHUM AVE NARREN /II 18092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY APRIL 08 REIMB TEMP ORG EXP JASON GRZYWACZ REIMB TEMP ORG J GRZYWACZ SERVICING SUBSIDY MAY 2008 SUBISDY REIMB TEMP ORG EXP-J. GRZYWACZ Total Itemized Transactions with this Payee/Payer	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-09-24           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10           2008-04-01           2008-04-04           2008-04-14           2008-05-12	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$14,14 \$6,000 \$6,000\$\$6,000\$\$6,000 \$6,000\$\$\$6,000\$\$\$\$6,000\$\$\$6,000\$\$\$\$6,000\$\$\$\$6,000\$\$\$\$6,000\$\$\$\$6,000\$\$\$\$6,000\$\$\$\$6,000\$\$\$\$6,000\$\$\$\$\$6,000\$\$\$\$\$\$\$6,000\$\$\$\$\$\$\$\$
JAW LU 155, REG. 1- 43071 7420 MURTHUM AVE NARREN VII 18092-3836 Type or Classification	SUBSIDY         SERVICING SUBSIDY-DEC 2008         SUBSIDY         REIMB TEMP ORG EXP J GRZYWACZ         SUBSIDY         SERVICING SUBSIDY-SEPT 2008         SUBSIDY         REIMB TEMP ORG J.GRZYWACZ         SERVICING SUBSIDY ARCH 2008         SERVICING SUBSIDY ANGCH 2008         SERVICING SUBSIDY APRIL 08         REIMB TEMP ORG EXP JASON GRZYWACZ         REIMB TEMP ORG J GRZYWACZ         SERVICING SUBSIDY APRIL 08         REIMB TEMP ORG J GRZYWACZ         SERVICING SUBSIDY MAY 2008         SUBISDY         REIMB TEMP ORG EXP-J. GRZYWACZ         SERVICING SUBSIDY MAY 2008         SUBISDY         REIMB TEMP ORG EXP-J. GRZYWACZ         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-09-24           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10           2008-04-01           2008-04-04           2008-04-14           2008-05-12	\$6,00 \$6,00 \$6,08 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$14,14 \$6,000 \$6,0000\$6,0000\$6,0000\$6,0000\$6,000\$
JAW LU 155, REG. 1- 43071 420 MURTHUM AVE VARREN /I 18092-3836 Type or Classification (B)	SUBSIDY SERVICING SUBSIDY-DEC 2008 SUBSIDY REIMB TEMP ORG EXP J GRZYWACZ SUBSIDY SERVICING SUBSIDY-SEPT 2008 SUBSIDY REIMB TEMP ORG J.GRZYWACZ SERVICING SUBSIDY MARCH 2008 SERVICING SUBSIDY AUG 2008 SERVICING SUBSIDY APRIL 08 REIMB TEMP ORG EXP JASON GRZYWACZ REIMB TEMP ORG J GRZYWACZ SERVICING SUBSIDY MAY 2008 SUBISDY REIMB TEMP ORG EXP-J. GRZYWACZ Total Itemized Transactions with this Payee/Payer	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-09-24           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10           2008-04-01           2008-04-04           2008-04-14           2008-05-12	\$6,00 \$6,00 \$6,08 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14
JAW LU 155, REG. 1- 43071 7420 MURTHUM AVE VARREN /I 18092-3836 Type or Classification (B)	SUBSIDY         SERVICING SUBSIDY-DEC 2008         SUBSIDY         REIMB TEMP ORG EXP J GRZYWACZ         SUBSIDY         SERVICING SUBSIDY-SEPT 2008         SUBSIDY         REIMB TEMP ORG J.GRZYWACZ         SERVICING SUBSIDY ARCH 2008         SERVICING SUBSIDY ANGCH 2008         SERVICING SUBSIDY APRIL 08         REIMB TEMP ORG EXP JASON GRZYWACZ         REIMB TEMP ORG J GRZYWACZ         SERVICING SUBSIDY APRIL 08         REIMB TEMP ORG J GRZYWACZ         SERVICING SUBSIDY MAY 2008         SUBISDY         REIMB TEMP ORG EXP-J. GRZYWACZ         SERVICING SUBSIDY MAY 2008         SUBISDY         REIMB TEMP ORG EXP-J. GRZYWACZ         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	2008-12-08           2008-11-10           2008-09-29           2008-09-24           2008-09-24           2008-01-15           2008-06-26           2008-02-11           2008-07-31           2008-03-10           2008-04-01           2008-04-04           2008-04-14           2008-05-12	\$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$14,14 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$5,00 \$25,51 \$12,53 \$25,51 \$138,04 Amount (E)

Purpose	Date	Amount
(C)	(D)	(E)
	2008-08-01	\$9,790
		\$9,790
		\$9,278
Total of All Transactions with this Payee/Payer for This Schedule		\$19,068
		Amount
		(E)
	2008-05-05	\$6,284
		\$6,284
		\$16,675
Total of All Transactions with this Payee/Payer for This Schedule		\$22,959
Purpose	Date	Amount
(C)	(D)	(E)
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
REIMB TEMP ORGANIZER: T ASHTON	2008-05-21	\$13,053
MONTHLY SUBSIDY JULY 2008	2008-06-19	\$6,333
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
		\$10,998
		\$141,382
	1	· · · · ·
Durnoco	Data	Amount
		(E)
		\$9,323
	2000-02-23	\$9,323
		\$488
		\$9,811
Total of All Transactions with this Fayee/Fayer for This Schedule		\$9,011
	Data	Amount
Purpose	Date	
(C)	(D)	(E)
(C) REIMB TEMP ORG R.LEISS	(D) 2008-09-18	(E) \$14,141
(C)	(D)	(E)
(C) REIMB TEMP ORG R.LEISS R LEISS REIMB INSURANCE 9/2008	(D) 2008-09-18	(E) \$14,141 \$6,596
(C) REIMB TEMP ORG R.LEISS	(D) 2008-09-18	(E) \$14,141
	REIMB-TEMP ORG LUNDBERG         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         Purpose         (C)         REIMB FOR LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions developed to the payee/Payer         Total of All Transactions developed to the payee/Payer         Total of All Transactions developed to the pay	REIME-TEMP ORG LUNDBERG         2008-08-01           Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This Schedule         Date           Purpose         [0]           REIMB FOR LEGAL SERVICES         2008-05-05           Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Date           (C)         (D)           MONTHLY SUBSIDY FOR JAN 2009         2008-12-16           ADV REIM TEMP TOP ORGANIZER         2008-02-13           MONTHLY SUBSIDY-APRIL         2008-02-13           MONTHLY SUBSIDY-MARCH         2008-02-13           MONTHLY SUBSIDY-MARCH         2008-02-13           MONTHLY SUBSIDY-MARCH         2008-02-12           REIMB TEMP ORGANIZER         2008-06-12           REIMB TEMP ORGANIZER         2008-07-24           MONTHLY SUBSIDY-JULY 2008         2008-06-19           MONTHLY SUBSIDY-MARCH         2008-06-19

## 000-149 (LM2) 12/31/2008

11/2020	000-149 (LIVIZ) 1Z/31/2008		
PA	Purpose	Date	Amount
9446	(C)	(D)	(E)
Type or Classification	REIMBURSE TEMP ORG R.LEISS	2008-06-25	\$23,9
(B)	Total Itemized Transactions with this Payee/Payer		\$44,6
OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$19,9
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,60
Name and Address		·	
(A)			
JAW LU 1762, REG. 5- 43181			
,	Purpose	Date	Amount
PO BOX 396	(C)	(D)	(E)
CONWAY	Total Itemized Transactions with this Payee/Payer		
R	Total Non-Itemized Transactions with this Payee/Payer		\$9,8
2033	Total of All Transactions with this Payee/Payer for This Schedule		\$9,8
Type or Classification		1	¢0,0
(B)			
OCAL UNION			
Name and Address			
(A)			
	Purpose	Date	Amount
JAW LU 1811, REG. 1C- 43212	(C)	(D)	(E)
PO BOX 7280	ADV REIMB TEMP TOP ORGANIZER	2008-02-27	\$14,14
EINT	REIMBURSE TEMP ORG H.WALKER	2008-02-27	\$14,12
ΛΙ		2008-00-25	
8507	Total Itemized Transactions with this Payee/Payer		\$42,42
	Total Non-Itemized Transactions with this Payee/Payer		\$15,76
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$58,18
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 182, REG. 1A- 43217	Purpose	Date	Amount
	(C)	(D)	(E)
35603 PLYMOUTH ROAD	REIMB TEMP ORG-A.FRANKLIN	2008-03-28	\$14,32
IVONIA	Total Itemized Transactions with this Payee/Payer	2000 00 20	\$14,32
ЛІ	Total Non-Itemized Transactions with this Payee/Payer		\$1,93
8150	Total of All Transactions with this Payee/Payer for This Schedule		\$16,2
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		
(B)			¢:0j=0
В			÷ · · · )=·
OCAL UNION			÷,=.
OCAL UNION			
OCAL UNION Name and Address			
OCAL UNION Name and Address (A)			
OCAL UNION Name and Address (A)	Purpose	Date	Amount
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225	(C)	(D)	Amount (E)
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243	(C) REIMB TEMP THOMAS-7/27-9/27/08		Amount (E) \$9,75
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON	(C) REIMB TEMP THOMAS-7/27-9/27/08 Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,79 \$9,79
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON	(C) REIMB TEMP THOMAS-7/27-9/27/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,79 \$9,79 \$17,52
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON N N 37116-0243	(C) REIMB TEMP THOMAS-7/27-9/27/08 Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,79 \$9,79 \$17,52
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON TN 37116-0243 Type or Classification	(C) REIMB TEMP THOMAS-7/27-9/27/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,79 \$9,79
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON TN 7116-0243 Type or Classification (B)	(C) REIMB TEMP THOMAS-7/27-9/27/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,79 \$9,79 \$17,52
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON N MADISON N 57116-0243 Type or Classification (B) OCAL UNION	(C) REIMB TEMP THOMAS-7/27-9/27/08 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	(D) 2008-08-01	Amount (E) \$9,79 \$9,79 \$17,52 \$27,37
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON N N 7116-0243 Type or Classification (B) OCAL UNION Name and Address	(C)  REIMB TEMP THOMAS-7/27-9/27/08  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  Purpose	(D) 2008-08-01	Amount (E) \$9,79 \$9,79 \$17,52 \$27,37 Amount
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON N 7116-0243 Type or Classification (B) OCAL UNION Name and Address (A)	(C)  REIMB TEMP THOMAS-7/27-9/27/08  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  Purpose (C)	(D) 2008-08-01	Amount (E) \$9,79 \$9,79 \$17,52 \$27,37 Amount (E)
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON N 7116-0243 Type or Classification (B) OCAL UNION Name and Address (A)	(C) REIMB TEMP THOMAS-7/27-9/27/08 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 Purpose (C) REIMBURSMENT GM INFO MTG	(D) 2008-08-01	Amount (E) \$9,79 \$9,79 \$17,52 \$27,37 Amount (E) \$6,57
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON N N 77116-0243 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 186, REG. 5- 43234	(C)  REIMB TEMP THOMAS-7/27-9/27/08  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REIMBURSMENT GM INFO MTG Total Itemized Transactions with this Payee/Payer	(D) 2008-08-01	Amount (E) \$9,79 \$17,52 \$17,52 \$27,3 Amount (E) \$6,51 \$6,51 \$6,51
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON N 7116-0243 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 186, REG. 5- 43234 902 ANCE ST	(C)  REIMB TEMP THOMAS-7/27-9/27/08  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  Purpose (C)  REIMBURSMENT GM INFO MTG	(D) 2008-08-01	Amount (E) \$9,79 \$9,79 \$17,52 \$27,37 Amount (E) \$6,57
OCAL UNION  Name and Address (A) JAW LU 1832, REG. 8- 43225  O BOX 243 AADISON TN B7116-0243  Type or Classification (B) COCAL UNION  Name and Address (A) JAW LU 186, REG. 5- 43234  902 ANCE ST STRASBURG	(C)  REIMB TEMP THOMAS-7/27-9/27/08  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  REIMBURSMENT GM INFO MTG Total Itemized Transactions with this Payee/Payer	(D) 2008-08-01	Amount (E) \$9,79 \$17,52 \$17,52 \$27,3 Amount (E) \$6,51 \$6,51 \$6,51
OCAL UNION Name and Address (A) JAW LU 1832, REG. 8- 43225 PO BOX 243 MADISON N 77116-0243 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 186, REG. 5- 43234 902 ANCE ST STRASBURG	(C) REIMB TEMP THOMAS-7/27-9/27/08 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 Purpose (C) REIMBURSMENT GM INFO MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-01	Amount (E) \$9,75 \$17,52 \$27,3 Amount (E) \$6,55 \$6,55 \$6,55 \$6,55 \$6,55 \$7,44
OCAL UNION  Name and Address (A)  JAW LU 1832, REG. 8- 43225  O BOX 243  MADISON N 7116-0243  Type or Classification (B)  OCAL UNION  Name and Address (A)  JAW LU 186, REG. 5- 43234  902 ANCE ST STRASBURG	(C) REIMB TEMP THOMAS-7/27-9/27/08 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 Purpose (C) REIMBURSMENT GM INFO MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-01	Amount (E) \$9,75 \$17,52 \$27,3 Amount (E) \$6,55 \$6,55 \$6,55 \$6,55 \$6,55 \$7,44

11/2020	000-147 (LWZ) 12/31/2000		
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 1872, REG. 8- 43242	Duminer	Deta I	<b>A</b>
	Purpose	Date	Amount
3562 GILLESPIE DRIVE	(C)	(D)	(E)
/ORK PA	Total Itemized Transactions with this Payee/Payer		\$
7404-5804	Total Non-Itemized Transactions with this Payee/Payer		\$11,94
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,94
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 1895, REG. 5- 43254			
WW 20 1000, N20. 0 40204	Purpose	Date	Amount
001 A WEST DETROIT	(C)	(D)	(E)
ROKEN ARROW	REIMB 07 CONTRCT 07 INFO MTG	2008-01-31	\$7,95
DK	Total Itemized Transactions with this Payee/Payer		\$7,95
4012	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,95
(B)			
OCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AW LU 1981, REG. 9A- 43302	REIMB TEMP S BIBBS 9/28-12/27	2008-10-01	\$14,14
TH FLOOR	REIMB TEMP A LUPICO 9/28-12/27	2008-10-01	\$14,14
13 UNIVERSITY PLACE	REIM TEMP TOP ORGANIZER	2008-09-22	\$14,14
NEW YORK	TEMP ORG-J GILBERT-9/7-12/6/08	2008-08-28	\$14,14
IY	REIMB MISC EXP-ORGANIZING FOXWOODS CASINO	2008-08-21	\$16,42
0003-4527	REIMBURSE TEMP ORG J.GILBERT	2008-06-27	\$14,14
Type or Classification	REIMBURSE TEMP ORG. E.ROBERSON	2008-06-25	\$16,13
(B)	REIMBURSE TEMP ORG J.PATTI	2008-06-25	\$14,14
OCAL UNION	REIMBURSE TEMP ORG ALUPICO	2008-06-25	\$14,14
	REIMBURSE TEMP ORG L.JOHNSON	2008-06-25	\$14,14
	REIMBURSE TEMP ORG C.JOHNSON	2008-06-25	\$14,14
	REIMBURSE TEMP ORG S.BIBBS	2008-06-25	\$14,14
	ADV REIMB TEMP TOP ORGANIZER	2008-02-27	\$14,14
	ADV REIMBURSEMENT TEMP ORG.	2008-04-02	\$14,86
	ADV REIMBURSEMENT TEMP ORG	2008-04-02	\$14,80
	ADV REIMBURSEMENT TEMP ORG	2008-04-02	\$14,86
	REIMB-TEMP-J GILBERT-12/7-3/7/	2008-04-02	\$14,00
	REIM MISC EXP 6/15-9/20/08	2008-12-18	\$14,14
	REIM MISC EXP 6/15-9/20/08	2008-12-15	
	ADV REIMBURSEMENT TEMP ORG	2008-12-15	\$6,61 \$14,86
	TEMP E ROBERSON 9/28-12/27/08	2008-10-01 2008-04-02	\$14,14
		2008-04-02	\$14,86
	ADV REIMBURSEMENT TEMP ORG	2000 40 04	
	REIMB TEMP J PATTI 9/28-12/27	2008-10-01	
	REIMB TEMP J PATTI 9/28-12/27 ADV REIMB TEMP TOP ORGANIZER	2008-10-01 2008-02-27	\$14,14
	REIMB TEMP J PATTI 9/28-12/27 ADV REIMB TEMP TOP ORGANIZER Total Itemized Transactions with this Payee/Payer		\$14,14 \$345,42
	REIMB TEMP J PATTI 9/28-12/27 ADV REIMB TEMP TOP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,14 \$345,42 \$63,47
	REIMB TEMP J PATTI 9/28-12/27 ADV REIMB TEMP TOP ORGANIZER 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	2008-02-27	\$14,14 \$345,42 \$63,47 \$408,89
Name and Address (A)	REIMB TEMP J PATTI 9/28-12/27 ADV REIMB TEMP TOP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,14 \$14,14 \$345,42 \$63,472 \$408,897 Amount (E)

PO BOX 771

5/11/2020	000-149 (LM2) 12/31/2008		
HAMILTON	Purpose	Date	Amount
AL 35570-0771	(C)	(D)	(E)
Type or Classification	REIMB STRIKE EXPENSES REIMB STRIKE EXPENSES	2008-02-06	\$5,476 \$5,618
(B)	Total Itemized Transactions with this Payee/Payer	2008-06-27	\$5,618 \$11,094
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$11,094 \$24,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,747
Name and Address			
(A)			
UAW LU 1999, REG. 5- 43313	Purpose	Date	Amount
	(C)	(D)	(E)
7125 S AIR DEPOT BLVD	REIM 2007 CONTRACT MTG	2008-01-15	\$10,158
OKLAHOMA CITY OK	Total Itemized Transactions with this Payee/Payer		\$10,158
73135-5910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2069, REG. 8- 43357	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 306	REIMB STRIKE EXPENSES	2008-05-05	\$34,587
DUBLIN	Total Itemized Transactions with this Payee/Payer		\$34,587
VA 24084-0306	Total Non-Itemized Transactions with this Payee/Payer		\$9,867
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$44,454
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 2093, REG. 1D- 43370	(C)	(D)	(E)
	REIMB STRIKE EXPENSES	2008-05-05	\$8,222
15802 HOFFMAN ROAD	REIMB STRIKE EXPENSES	2008-05-19	\$5,013
THREE RIVERS MI	REIMB STRIKE EXPENSES	2008-06-16	\$6,736
49093	Total Itemized Transactions with this Payee/Payer	·	\$19,971
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$21,356
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,327
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2096, REG. 4- 43372	Purpose	Date	Amount
	(C)	(D)	(E)
2 INDUSTRIAL CT PONTIAC	CATERPILLAR COUNCIL MEETING	2008-05-07	\$5,542
	Total Itemized Transactions with this Payee/Payer		\$5,542
61764-9234	Total Non-Itemized Transactions with this Payee/Payer		\$13,674
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,216
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 21, REG. 1D- 43374	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
6237 CEDAR RUN ROAD TRAVERSE CITY MI 48684	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		

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Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 2101, REG. 1D- 43376			
	Purpose	Date	Amount
PO BOX 375	(C)	(D)	(E)
<i>I</i> ANTON	Total Itemized Transactions with this Payee/Payer		\$
ΛI	Total Non-Itemized Transactions with this Payee/Payer		\$10,97
9663-8600	Total of All Transactions with this Payee/Payer for This Schedule		\$10,97
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 211, REG. 2B- 43382			• •
	Purpose	Date	Amount
120 BALTIMORE	(C)	(D)	(E)
EFIANCE	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$8,88
3512	Total of All Transactions with this Payee/Payer for This Schedule		\$8,88
Type or Classification			
(B)			
OCAL UNION	-	-	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AW LU 2110, REG. 9A- 43383		2008-06-27	\$7,07
	REIMB TEMP ORG R.JALEEL	2008-09-09	\$9,79
13 UNIVERSITY PLACE	REIM TEMP TOP ORGANIZER	2008-10-07	\$7,07
IEW YORK IY	REIM TEMP TOP ORGANIZER	2008-10-07	\$7,07
0003	REIM TEMP TOP ORGANIZER	2008-10-07	\$7,07
	ADV REIMB TEMP TOP ORGANIZER	2008-02-27	\$7,07
Type or Classification	ADV REIMB TOP ORGANIZER	2008-02-27	\$7,07
(B)	REIM TEMP TOP ORGANIZER	2008-10-07	\$7,07
OCAL UNION	REIM TEMP ORG R JALEEL	2008-06-27	\$7,07
	REIM TEMP TOP ORGANIZER	2008-11-10	\$7,61
	Total Itemized Transactions with this Payee/Payer		\$73,964
	Total Non-Itemized Transactions with this Payee/Payer		\$23,45
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,41
Name and Address		1	· · · · ·
(A)			
JAW LU 2127, REG. 4- 43395			
,	Purpose	Date	Amount
000 E JEFFERSON	(C)	(D)	(E)
ETROIT	Total Itemized Transactions with this Payee/Payer		\$
11	Total Non-Itemized Transactions with this Payee/Payer		\$5,07
8214	Total of All Transactions with this Payee/Payer for This Schedule		\$5,07
Type or Classification		I	+-,
(B)			
OCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AW LU 2149, REG. 9- 43403	REIMB '07 NATL CONTRACT-MTG	2008-05-13	\$5,84
-,	Total Itemized Transactions with this Payee/Payer		\$5,84
			\$34
56 SOUTH COLLINGWOOD AVE	Total Non-Itemized Transactions with this Pavee/Paver	1	
56 SOUTH COLLINGWOOD AVE SYRACUSE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,191

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١Y			
3206			
Type or Classification			
(B)			
OCAL UNION			
Name and Address			<b>A</b> (
(A)	Purpose	Date	Amount
JAW LU 2164, REG. 3- 43412		(D)	(E)
	REIMB TEMP ORGANIZER J CONE	2008-04-04	\$13,05
PO BOX 51082	REIM TEMP TOP ORGANIZER	2008-09-22	\$9,78
BOWLING GREEN	REIM 2007 CONTRACT MTG	2008-01-15	\$13,8
(Y 2402	REIMB TEMP ORGANIZER P JONES	2008-04-04	\$13,0
2102	Total Itemized Transactions with this Payee/Payer		\$49,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$52,04
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,80
Name and Address			
(A)			
JAW LU 2166, REG. 5- 43414	Purpose	Date	Amount
NBR 2 \$881 INDUSTRIAL LOOP	(C)	(D)	(E)
SHREVEPORT	REIM 2007 CONTRACT MTG	2008-01-15	\$39,30
A	Total Itemized Transactions with this Payee/Payer		\$39,30
л 1129	Total Non-Itemized Transactions with this Payee/Payer		\$12,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,2
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 2209, REG. 3- 43443	Purpose	Date	Amount
JAW LU 2209, REG. 3- 43443	(C)	(D)	(E)
PO BOX 579	REIMB TEMP S DRAKE 5/25-6/28	2008-06-06	\$5,43
ROANOKE	REIMB 2007 GM INFO MTG	2008-01-16	\$14,19
N	Total Itemized Transactions with this Payee/Payer	2000 01 10	\$19,63
6783-0579	Total Non-Itemized Transactions with this Payee/Payer		\$31,40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,03
(B)			\$01,00
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAW LU 2232, REG. 9A- 43458	REIM TEMP TOP ORGANIZER	2008-10-07	(Ľ) \$14,14
-,	ADV REIMB TEMP ORG K.BOUTIN	2008-01-07	\$14,12
91 CANDIA ROAD	REIMB TEMP ORGNZR K BOUTIN	2008-01-10	\$12,00
MANCHESTER	REIMBURSE TEMP ORG K.BOUTIN		
IH		2008-06-25	\$14,14
03109	ADV REIMB TEMP ORG D ROY	2008-01-15	\$9,79
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$64,90
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,83
OCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$96,74
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAW LU 2244, REG. 5- 43469	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,48
5201 FREMONT BLVD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,48
REMONT		·	÷, ·
CA			
4538-6317			
Type or Classification			
(B)			

JAW LU 2293, REG. 4- 43510	Total Itemized Transactions with this Payee/Payer		
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
OCAL UNION			
(B)			
8317 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,8
247	Total Non-Itemized Transactions with this Payee/Payer		\$8,8
TICA	Total Itemized Transactions with this Payee/Payer		
5116 CASS AVENUE	(C)	(D)	(E)
	Purpose	Date	Amount
AW LU 2280, REG. 1- 43498			
Name and Address (A)			
OCAL UNION Name and Address			
(В)			
Type or Classification			
3310-2738	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
l	Total Non-Itemized Transactions with this Payee/Payer		\$5,
TERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	(5)	(Ľ)
9209 MOUND RD	Purpose (C)	Date (D)	Amount (E)
IAW LU 228, REG. 1- 43497	Dumana	Deta	A
(A)			
Name and Address			
OCAL UNION			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,9
N 6219	Total Non-Itemized Transactions with this Payee/Payer		\$12,9
NDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		
452 BROOKVILLE ROAD	(C)	(D)	(E)
AVV LU 220, REG. 3- 43400	Purpose	Date	Amount
(A) AW LU 226, REG. 3- 43480			
Name and Address			
OCAL UNION			
(B)			
Type or Classification		I	φ3,
<sup>11</sup> 8906-4103	Total of All Transactions with this Payee/Payer		\$5,5 \$5,5
ANSING 11	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,5
114 EAST STREET	(C)	(D)	(E)
	Purpose	Date	Amount
JAW LU 2256, REG. 1C- 43478			
(A)			
Name and Address			
(B)			
Type or Classification	וווא סטופטעופ אינון נווא רמעכל רמעבו וטו דווא סטופטעופ	I	\$30,0
3385-1925	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,2 \$35,5
10	Total Itemized Transactions with this Payee/Payer		\$31,2
/ENTZVILLE	REIM 2007 CONTRACT MTG	2008-01-15	\$31,2
395 E PEARCE BLVD	(C)	(D)	(E)
AW LU 2250, REG. 5- 43474	Purpose	Date	Amount
(A)			
Name and Address			
OCAL UNION			
11/2020	000-149 (LIVIZ) 12/31/2008		

	Purpose	Date	Amount
520 WEST NORTH AVENUE	(C)	(D)	(E)
STONE PARK	Total Non-Itemized Transactions with this Payee/Payer		\$9,7
-	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
0165-1042		I	ψ0,
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
IAW LU 230, REG. 5- 43518	Purpose	Date	Amount
	(C)	(D)	(E)
141 SANTA ANA STREET	REIM 2007 CONTRACT MTG	2008-01-15	\$12,
NTARIO	Total Itemized Transactions with this Payee/Payer		\$12,
A	Total Non-Itemized Transactions with this Payee/Payer		\$3,
1761-8633	Total of All Transactions with this Payee/Payer for This Schedule		\$15,
Type or Classification		I	ψ1 <b>0</b> ,
(B)			
OCAL UNION			
Name and Address			
(A)	Durnoso	Date	Amount
JAW LU 2300, REG. 9- 43519	Purpose (C)	(D)	(E)
	REIMB TEMP ORG-M DI CARIO	2008-08-01	(⊏) \$9,
10 NORTH GENEVA STREET FHACA		2008-08-01	
HACA Y	REIMB TEMP ORG-J MORIARTY Total Itemized Transactions with this Payee/Payer	2008-08-01	\$7,
4850-4151	Total Non-Itemized Transactions with this Payee/Payer		\$17,
Type or Classification			\$3,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,
OCAL UNION			
Name and Address			
Name and Address			
(A)	Purpose	Date	Amount
(A) JAW LU 2320, REG. 9A- 43540	Purpose (C)	Date (D)	Amount (E)
(A) IAW LU 2320, REG. 9A- 43540 TH FLOOR	(C)	(D)	(E)
(A) IAW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE	(C) ADV REIMB TEMP NATL ORGANIZER	(D) 2008-02-27	(E) \$14,
(A) IAW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE IEW YORK	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE	(D)	(E) \$14, \$14,
(A) JAW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE IEW YORK IY	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE Total Itemized Transactions with this Payee/Payer	(D) 2008-02-27	(E) \$14, \$14, \$14, \$28,
(A) JAW LU 2320, REG. 9A- 43540 ITH FLOOR 13 UNIVERSITY PLACE JEW YORK JY 0003-4527	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-02-27	(E) \$14, \$14, \$28, \$3,
	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE Total Itemized Transactions with this Payee/Payer	(D) 2008-02-27	(E) \$14, \$14, \$28, \$3,
(A) VAW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE IEW YORK IY 0003-4527 Type or Classification	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-02-27	(E) \$14, \$14, \$28, \$3,
(A) IAW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE IEW YORK IY 0003-4527 Type or Classification (B)	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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	(D) 2008-02-27 2008-05-15	(E) \$14, \$14, \$28, \$3, \$32,
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 2003-4527 Type or Classification (B) OCAL UNION	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose	(D) 2008-02-27 2008-05-15	(E) \$14, \$14, \$28, \$3, \$32, Amount
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 0003-4527 Type or Classification (B) OCAL UNION Name and Address (A)	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C)	(D) 2008-02-27 2008-05-15	(E) \$14, \$14, \$28, \$3, \$32, \$32, \$32, (E)
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 0003-4527 Type or Classification (B) OCAL UNION Name and Address (A)	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C) REIMB STRIKE EXPENSES	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15	(E) \$14, \$14, \$28, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE IEW YORK IY 0003-4527 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 235, REG. 1- 43567 140 HOLBROOK	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C) REIMB STRIKE EXPENSES REIMB STRIKE EXPENSES	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28	(E) \$14, \$14, \$28, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 0003-4527 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 235, REG. 1- 43567 140 HOLBROOK	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C) REIMB STRIKE EXPENSES	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15	(E) \$14, \$14, \$28, \$3, \$32, \$32, \$32, \$32, \$32, \$32, \$32,
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 20003-4527 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 235, REG. 1- 43567 140 HOLBROOK AMTRAMCK	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C) REIMB STRIKE EXPENSES REIMB STRIKE EXPENSES	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28	(E) \$14, \$14, \$28, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$33, \$32, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$32, \$33, \$32, \$33, \$32, \$34, \$35, \$
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 0003-4527 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 235, REG. 1- 43567 140 HOLBROOK AMTRAMCK II 8212	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C) REIMB STRIKE EXPENSES REIMB STRIKE EXPENSES REIMB STRIKE EXPENSES REIMB STRIKE EXPENSES	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28 2008-06-19	(E) \$14, \$14, \$28, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$32, \$33, \$32, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$32, \$33, \$32, \$33, \$32, \$33, \$32, \$34, \$35, \$
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 20003-4527 Type or Classification (B) OCAL UNION OCAL UNION Name and Address (A) AW LU 235, REG. 1- 43567 140 HOLBROOK AMTRAMCK I B212 Type or Classification	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C) REIMB STRIKE EXPENSES	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28 2008-06-19	(E) (E) (State of the second state of the se
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 20003-4527 Type or Classification (B) OCAL UNION OCAL UNION Name and Address (A) AW LU 235, REG. 1- 43567 140 HOLBROOK AMTRAMCK I B212 Type or Classification (B)	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C) REIMB STRIKE EXPENSES Total Itemized Transactions with this Payee/Payer	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28 2008-06-19	(E) (E) (E) (E) (E) (E) (E) (E)
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 0003-4527 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 235, REG. 1- 43567 140 HOLBROOK AMTRAMCK II 8212 Type or Classification (B) OCAL UNION	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28 2008-06-19 2008-06-19	(E) (E) (E) (E) (E) (E) (E) (E)
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 0003-4527 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 235, REG. 1- 43567 140 HOLBROOK AMTRAMCK II 8212 Type or Classification (B) OCAL UNION Name and Address	(C)         ADV REIMB TEMP NATL ORGANIZER         REIMB-TEMP-ORG-J SASSINE         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         Purpose         (C)         REIMB STRIKE EXPENSES         REIMB STRIKE TRIKE EXPENSES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       Purpose	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28 2008-06-19 2008-06-19 2008-06-16	(E) \$14, \$14, \$28, \$32, \$32, \$32, \$32, \$12, \$12, \$12, \$13, \$13, \$13, \$14, \$48, \$48, \$1, \$50, Amount
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 20003-4527 Type or Classification (B) OCAL UNION AW LU 235, REG. 1- 43567 140 HOLBROOK AMTRAMCK II 8212 Type or Classification (B) OCAL UNION (B) OCAL UNION	(C)         ADV REIMB TEMP NATL ORGANIZER         REIMB-TEMP-ORG-J SASSINE         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         Purpose         (C)         REIMB STRIKE EXPENSES         REIMB STRIKE TARSACTIONS with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28 2008-06-19 2008-06-19 2008-06-16	(E) (E) (E) (E) (E) (E) (E) (E)
(A) AW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE EW YORK Y 0003-4527 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 235, REG. 1- 43567 140 HOLBROOK AMTRAMCK II 8212 Type or Classification (B) OCAL UNION OCAL UNION Name and Address (A)	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C) REIMB STRIKE EXPENSES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) REIMB STRIKE EXPENSES REIMB	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28 2008-06-19 2008-06-19 2008-06-16	(E) (E) (E) (E) (E) (E) (E) (E)
(A) IAW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE IEW YORK IY 0003-4527 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 235, REG. 1- 43567 140 HOLBROOK IAMTRAMCK II 8212 Type or Classification (B) OCAL UNION OCAL UNION Name and Address (A) IAW LU 2360, REG. 5- 43570	(C)         ADV REIMB TEMP NATL ORGANIZER         REIMB-TEMP-ORG-J SASSINE         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         Purpose         (C)         REIMB STRIKE EXPENSES         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28 2008-06-19 2008-06-19 2008-06-16	(E) \$14, \$14, \$28, \$3, \$32, \$32, \$32, \$12, \$12, \$13, \$14, \$48, \$11, \$50, Amount (E) \$12, \$12, \$13, \$14, \$12, \$12, \$13, \$13, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$12, \$12, \$13, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$14, \$12, \$11, \$12, \$12, \$13, \$11, \$12, \$12, \$12, \$13, \$14, \$14, \$14, \$14, \$14, \$12, \$12, \$12, \$11, \$12, \$11, \$12, \$
(A) IAW LU 2320, REG. 9A- 43540 TH FLOOR 13 UNIVERSITY PLACE IEW YORK IY 0003-4527 Type or Classification (B) OCAL UNION IAW LU 235, REG. 1- 43567 140 HOLBROOK IAMTRAMCK 11 8212 Type or Classification (B) OCAL UNION OCAL UNION Name and Address	(C) ADV REIMB TEMP NATL ORGANIZER REIMB-TEMP-ORG-J SASSINE 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 Purpose (C) REIMB STRIKE EXPENSES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) REIMB STRIKE EXPENSES REIMB	(D) 2008-02-27 2008-05-15 Date (D) 2008-04-15 2008-03-28 2008-06-19 2008-06-19 2008-06-16	(E) (E) (E) (E) (E) (E) (E) (E)

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TX			
75006			
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 239, REG. 8- 43573			
	Purpose	Date	Amount
1010 S OLDHAM STREET	(C)	(D)	(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)			
Name and Address (A)			
UAW LU 2488, REG. 4- 43586			
0AW 20 2400, N20. 4- 43300	Purpose	Date	Amount
10226 E 1400 NORTH RD		(D)	(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
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$24,775
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 249, REG. 5- 43587	Purpose	Date	Amount
8040 NE 69 HIGHWAY	(C)	(D)	(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
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,700
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 251, REG. 1- 43591	Purpose	Date	Amount
	(C)	(D)	(E)
88 ELM DRIVE, SOUTH	REIM TEMP ORGANIZER - G LILLEY	2008-05-21	\$12,970
WALLACEBURG		2008-05-09	\$12,970
CA 00000	Total Itemized Transactions with this Payee/Payer		\$25,940
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$31,669
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,609
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 259, REG. 9A- 43601	Total Itemized Transactions with this Payee/Payer	1 1-7	\$0
UITE 1004	Total Non-Itemized Transactions with this Payee/Payer		\$57,392
80 N BROADWAY	Total of All Transactions with this Payee/Payer for This Schedule		\$57,392
		1	. ,
(B)			
80 N BROADWAY HICKSVILLE NY 11801-2918 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		

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Purpose (C) 3 3 3 with this Payee/Payer itions with this Payee/Payer in this Payee/Payer for This Schedule Purpose (C) 3 with this Payee/Payer itions with this Payee/Payer in this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer itions with this Payee/Payer	Date (D)           2008-05-19           2008-08-25           2008-06-19           Date (D)           2008-01-15	Amount (E) \$7, \$5, \$9, \$22, \$9, \$31, Amount (E) \$5, \$3, \$3, \$9, \$9,
(C) S S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer tions with this Payee/Payer	(D) 2008-05-19 2008-08-25 2008-06-19 Date (D) 2008-01-15	(E) (E) (E) (E) (E) (E) (E) (E)
(C) S S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer tions with this Payee/Payer	(D) 2008-05-19 2008-08-25 2008-06-19 Date (D) 2008-01-15	(E) (E) (E) (E) (E) (E) (E) (E)
(C) S S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer tions with this Payee/Payer	(D) 2008-05-19 2008-08-25 2008-06-19 Date (D) 2008-01-15	(E) (E) (E) (E) (E) (E) (E) (E)
S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer tions with this Payee/Payer	2008-05-19       2008-08-25       2008-06-19         Date       (D)       2008-01-15	Amount (E) Amount (E)
S S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer tions with this Payee/Payer	Date (D) 2008-01-15	Amount (E) \$9, \$31, \$31, \$5, \$5, \$3, \$9, \$9,
S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer tions with this Payee/Payer	Date (D) 2008-01-15	\$9, \$22, \$9, \$31, \$31, (E) \$5, \$5, \$3, \$9, \$9,
with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer tions with this Payee/Payer	Date (D) 2008-01-15	Amount (E) \$5, \$5, \$3, \$9, Amount (E)
Purpose (C) S with this Payee/Payer ions with this Payee/Payer ions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer ions with this Payee/Payer	(D) 2008-01-15	\$9, \$31, (E) \$5, \$5, \$3, \$9, Amount (E)
Purpose (C) S with this Payee/Payer ions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer ions with this Payee/Payer	(D) 2008-01-15	Amount (E) \$5, \$5, \$3, \$9, Amount (E)
Purpose (C) S with this Payee/Payer ions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer ions with this Payee/Payer	(D) 2008-01-15	Amount (E) \$5, \$5, \$3, \$9, Amount (E)
Purpose (C) with this Payee/Payer ions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer	(D) 2008-01-15	Amount (E) \$5, \$3, \$9, Amount (E)
(C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer	(D) 2008-01-15	(E) \$5, \$3, \$9, Amount (E)
(C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer	(D) 2008-01-15	(E) \$5, \$3, \$9, Amount (E)
(C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer	(D) 2008-01-15	(E) \$5, \$3, \$9, Amount (E)
(C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer	(D) 2008-01-15	(E) \$5, \$3, \$9, Amount (E)
(C) S with this Payee/Payer tions with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer	(D) 2008-01-15	(E) \$5, \$3, \$9, Amount (E)
S with this Payee/Payer tions with this Payee/Payer n this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer	2008-01-15	\$5, \$5, \$3, \$9, Amount (E)
with this Payee/Payer tions with this Payee/Payer n this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer	Date	\$5, \$3, \$9, \$9, (E)
ions with this Payee/Payer n this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer ions with this Payee/Payer		\$3, \$9, \$9, (E)
h this Payee/Payer for This Schedule Purpose (C) with this Payee/Payer tions with this Payee/Payer		\$9,; Amount (E)
Purpose (C) with this Payee/Payer tions with this Payee/Payer		Amount (E)
Purpose (C) with this Payee/Payer tions with this Payee/Payer		(E)
(C) with this Payee/Payer tions with this Payee/Payer		(E)
(C) with this Payee/Payer tions with this Payee/Payer		(E)
(C) with this Payee/Payer tions with this Payee/Payer		(E)
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(C) with this Payee/Payer tions with this Payee/Payer		(E)
(C) with this Payee/Payer tions with this Payee/Payer		(E)
with this Payee/Payer tions with this Payee/Payer	(D)	
tions with this Payee/Payer		
tions with this Payee/Payer		\$9,
		ψ0,
This Fayee/Fayer for This Schedule	I	\$9,8
		φ9,0
Purpose	Date	Amount
(C)	(D)	(E)
ZER	2008-09-22	\$14,
ESTATO	2008-12-18	
		\$14,
	2008-07-28	\$8,
Total Itemized Transactions with this Payee/Payer		\$36,9
Total Non-Itemized Transactions with this Payee/Payer		\$8,
this Payee/Payer for This Schedule		\$45,
5 5	I I	
_		
Purpose		Amount
(C)		(E)
8	2008-06-27	\$7,0
G		\$32,0
		\$39,0
tions with this Poyos/Poyor		ው እ ት እ
tions with this Payee/Payer		\$3,
tions with this Payee/Payer n this Payee/Payer for This Schedule		\$3, \$42,2
this Payee/Payer for This Schedule		\$42,7
	Date	\$42, Amount
this Payee/Payer for This Schedule	Date (D)	\$42,7
	STATO with this Payee/Payer ons with this Payee/Payer this Payee/Payer for This Schedule Purpose (C) G	STATO     2008-07-28       with this Payee/Payer     ons with this Payee/Payer       this Payee/Payer for This Schedule     Date       Purpose     (D)       (C)     (D)       2008-06-27     2008-01-15       with this Payee/Payer     with this Payee/Payer

	Purpose	Date	Amount
427 E WILDER ROAD	(C)	(D)	(E)
BAY CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,84
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,84
18706-2207			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 364, REG. 3- 43686		<b>D</b> (	• •
	Purpose	Date	Amount
PO BOX 2823	(C)	(D)	(E)
ELKHART	Total Itemized Transactions with this Payee/Payer		\$
N	Total Non-Itemized Transactions with this Payee/Payer		\$31,57
6516	Total of All Transactions with this Payee/Payer for This Schedule		\$31,57
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 365, REG. 9A- 43687			
	Purpose	Date	Amount
007 39TH AVENUE	(C)	(D)	(E)
ONG ISLAND CITY	Total Itemized Transactions with this Payee/Payer		\$
IY	Total Non-Itemized Transactions with this Payee/Payer		\$52,58
1101	Total of All Transactions with this Payee/Payer for This Schedule		\$52,58
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 371, REG. 3- 43693	Purpose	Date	Amount
	(C)	(D)	(E)
201 NORTH MAIN	REIMB TEMP ORG K HUNT	2008-06-06	\$5,43
NEW CASTLE	Total Itemized Transactions with this Payee/Payer		\$5,43
N	Total Non-Itemized Transactions with this Payee/Payer		\$12,74
17362 T Ol III III	Total of All Transactions with this Payee/Payer for This Schedule		\$18,18
Type or Classification	······································	I	+ ,
(B)			
OCAL UNION			
OCAL UNION Name and Address			
OCAL UNION Name and Address (A)			
OCAL UNION Name and Address (A)	Purpose	Date	Amount
OCAL UNION Name and Address (A) JAW LU 372, REG. 1A- 43694	(C)	Date (D)	Amount (E)
OCAL UNION Name and Address (A) JAW LU 372, REG. 1A- 43694 571 DIVISION STREET			(E) \$5,27
OCAL UNION Name and Address (A) JAW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON	(C)	(D)	(E) \$5,27 \$5,27
OCAL UNION Name and Address (A) IAW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON 11	(C) REIM 07 CONTRACT INFOR MTG	(D)	(E) \$5,27 \$5,27
OCAL UNION Name and Address (A) JAW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON /I 8183-4790	(C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,27 \$5,27 \$2,73
OCAL UNION Name and Address (A) JAW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON 11 8183-4790 Type or Classification	(C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,27 \$5,27 \$2,73
OCAL UNION Name and Address (A) AW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON 11 8183-4790 Type or Classification (B)	(C) REIM 07 CONTRACT INFOR MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,27 \$5,27 \$2,73
OCAL UNION Name and Address (A) AW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON II 8183-4790 Type or Classification (B) OCAL UNION	(C) REIM 07 CONTRACT INFOR MTG 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	(D) 2008-01-07	(E) \$5,27 \$5,27 \$2,73 \$8,00
OCAL UNION Name and Address (A) AW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON II 8183-4790 Type or Classification (B) OCAL UNION Name and Address	(C) REIM 07 CONTRACT INFOR MTG 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 Purpose	(D) 2008-01-07	(E) \$5,27 \$5,27 \$2,73 \$8,00 Amount
OCAL UNION Name and Address (A) AW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON II 8183-4790 Type or Classification (B) OCAL UNION Name and Address (A)	(C) REIM 07 CONTRACT INFOR MTG 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 Purpose (C)	(D) 2008-01-07 Date (D)	(E) \$5,27 \$5,27 \$2,73 \$8,00 Amount (E)
OCAL UNION Name and Address (A) AW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON 11 8183-4790 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 376, REG. 9A- 43697	(C) REIM 07 CONTRACT INFOR MTG 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 Purpose (C) ADV REIM TEMP TOP ORGANIZER	(D) 2008-01-07 Date (D) 2008-02-26	(E) \$5,27 \$5,27 \$2,73 \$8,00 Amount (E) \$14,14
OCAL UNION Name and Address (A) AW LU 372, REG. 1A- 43694 571 DIVISION STREET RENTON 11 8183-4790 Type or Classification (B) OCAL UNION OCAL UNION Name and Address (A) AW LU 376, REG. 9A- 43697 UITE 122-124	(C) REIM 07 CONTRACT INFOR MTG 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 Purpose (C) ADV REIM TEMP TOP ORGANIZER REIMBURSE TEMP ORG W.SIU	(D) 2008-01-07 Date (D)	(E) \$5,27 \$5,27 \$2,73 \$8,00 Amount (E) \$14,14 \$7,07
OCAL UNION  Name and Address (A)  JAW LU 372, REG. 1A- 43694  571 DIVISION STREET RENTON  II 8183-4790  Type or Classification (B)  OCAL UNION  Name and Address (A)  JAW LU 376, REG. 9A- 43697  GUITE 122-124 7 SOUTH STREET	(C) REIM 07 CONTRACT INFOR MTG 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 Purpose (C) ADV REIM TEMP TOP ORGANIZER REIMBURSE TEMP ORG W.SIU Total Itemized Transactions with this Payee/Payer	(D) 2008-01-07 Date (D) 2008-02-26	(E) \$5,273 \$5,273 \$2,730 \$8,003 Amount (E) \$14,14 \$7,070 \$42,42
COCAL UNION Name and Address (A) JAW LU 372, REG. 1A- 43694 4571 DIVISION STREET IRENTON MI 18183-4790 Type or Classification (B) COCAL UNION Name and Address	(C) REIM 07 CONTRACT INFOR MTG 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 Purpose (C) ADV REIM TEMP TOP ORGANIZER REIMBURSE TEMP ORG W.SIU	(D) 2008-01-07 Date (D) 2008-02-26	(E) \$5,275 \$5,275 \$2,730 \$8,005 Amount

<b>A</b>			<b>A I</b>
CT 06110	Purpose (C)	Date (D)	Amount (E)
Type or Classification	REIMB TEMP ORG-W SIU 9/7-12/6	2008-08-28	\$7,07
(B)	ADV REIM TEMP TOP ORGANIZER	2008-02-26	\$7,07
OCAL UNION	ADV REIM TEMP TOP ORGANIZER	2008-03-13	\$7,07
	Total Itemized Transactions with this Payee/Payer	2000 00 10	\$42,42
	Total Non-Itemized Transactions with this Payee/Payer		\$29,55
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,97
Name and Address (A)			· /-
JAW LU 379, REG. 9A- 43699			
	Purpose	Date	Amount
7 HUYSHOPE AVENUE	(C)	(D)	(E)
HARTFORD	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,61
06106-7000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,61
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 400, REG. 1- 43716	Purpose	Date	Amount
	(C)	(D)	(E)
0595 MOUND ROAD	REIM TEMP NAT ORGZR J FERNANDZ	2008-04-04	\$14,14
JTICA /I	Total Itemized Transactions with this Payee/Payer		\$14,14
11 8087	Total Non-Itemized Transactions with this Payee/Payer		\$5,99
	Total of All Transactions with this Payee/Payer for This Schedule		¢00.40
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,13
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,13
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,13
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$20,13
Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$20,13
Type or Classification (B) LOCAL UNION Name and Address (A)		Data	
Type or Classification (B) LOCAL UNION Name and Address	Purpose	Date	Amount
Type or Classification (B) LOCAL UNION Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717	Purpose (C) REIMB STRIKE EXPENSES		Amount (E) \$6,12
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD	Purpose (C) REIMB STRIKE EXPENSES Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,12 \$6,12
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD	Purpose (C) REIMB STRIKE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,12 \$6,12 \$6,12 \$21,06
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 45502-9548 Type or Classification	Purpose (C) REIMB STRIKE EXPENSES Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,12 \$6,12 \$6,12 \$21,06
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 45502-9548	Purpose (C) REIMB STRIKE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,12 \$6,12 \$6,12 \$21,06
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 45502-9548 Type or Classification (B)	Purpose (C) REIMB STRIKE EXPENSES 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	(D)	Amount (E) \$6,12 \$6,12 \$6,12 \$21,06
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 45502-9548 Type or Classification (B) OCAL UNION Name and Address	Purpose (C) REIMB STRIKE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-01-15	Amount (E) \$6,12 \$6,12 \$6,12 \$21,06 \$27,19
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 More and Address (A) OCAL UNION Name and Address (A)	Purpose (C) REIMB STRIKE EXPENSES 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	(D) 2008-01-15	Amount (E) \$6,12 \$6,12 \$21,00 \$27,15 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 15502-9548 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) REIMB STRIKE EXPENSES 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 Purpose (C)	(D) 2008-01-15	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD OH 15502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724	Purpose (C) REIMB STRIKE EXPENSES 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 Purpose (C) REIMB TEMP ORG-G GEMIGNANI	(D) 2008-01-15 Date (D) 2008-08-14	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 A671 URBANA ROAD SPRINGFIELD DH 5502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724	Purpose (C) REIMB STRIKE EXPENSES 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 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORG-G GEMIGNANI REIMB 2007 CHRYSLER CONTRACT MTG ADVANCE REIMB TEMP ORG GEMIGNAN	(D) 2008-01-15 Date (D) 2008-08-14 2008-01-17 2008-02-11	Amount (E) \$6,12 \$6,12 \$21,06 \$227,19 Amount (E) \$18,59 \$19,82 \$19,82 \$14,14
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 15502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT VARREN AI	Purpose (C) REIMB STRIKE EXPENSES 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 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORG-G GEMIGNANI REIMB 2007 CHRYSLER CONTRACT MTG ADVANCE REIMB TEMP ORG GEMIGNAN ADV REIM TEMP NATL ORGANIZER	(D) 2008-01-15 Date (D) 2008-08-14 2008-08-14 2008-01-17 2008-02-11 2008-02-11	Amount (E) \$6,12 \$6,12 \$21,06 \$227,19 \$27,19 Amount (E) \$18,59 \$19,82 \$19,82 \$14,14 \$6,52
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 Mathematical Stress (A) JAW LU 402, REG. 2B- 43717 Mathematical Stress (A) JAW LU 402, REG. 2B- 43717 Stress (B) COCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 Mathematical Stress (A) JAW LU 412, REG. 1- 43724 Mathematical Stress (A) JAW LU 412, REG. 1- 43724 Mathematical Stress (B) Stress (B) (B) (B) (B) (B) (B) (B) (B)	Purpose (C) REIMB STRIKE EXPENSES 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 Purpose (C) REIMB TEMP ORG-G GEMIGNANI REIMB 2007 CHRYSLER CONTRACT MTG ADVANCE REIMB TEMP ORG GEMIGNAN ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-G GEMIGNANI	(D) 2008-01-15 Date (D) 2008-08-14 2008-08-14 2008-02-11 2008-02-11 2008-03-13 2008-08-14	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82 \$19,82 \$14,14 \$6,52 \$7,62
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD OH 15502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT VARREN AI 18091-3798 Type or Classification	Purpose (C) REIMB STRIKE EXPENSES 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 Purpose (C) REIMB TEMP ORG-G GEMIGNANI REIMB 2007 CHRYSLER CONTRACT MTG ADVANCE REIMB TEMP ORG GEMIGNAN ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-G GEMIGNANI REIMB TEMP ORG-G GEMIGNANI REIMB TEMP ORG-G GEMIGNANI REIM TEMP TOP ORGANIZER	(D) 2008-01-15 Date (D) 2008-08-14 2008-08-14 2008-01-17 2008-02-11 2008-02-11	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82 \$19,82 \$14,14 \$6,52 \$7,62 \$29,36
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 45502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN WI 48091-3798 Type or Classification (B)	Purpose (C) REIMB STRIKE EXPENSES 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 Purpose (C) REIMB TEMP ORG-G GEMIGNANI REIMB 2007 CHRYSLER CONTRACT MTG ADVANCE REIMB TEMP ORG GEMIGNAN ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-G GEMIGNANI REIM TEMP TOP ORGANIZER REIMB TEMP TOP ORGANIZER Total Itemized Transactions with this Payee/Payer	(D) 2008-01-15 Date (D) 2008-08-14 2008-08-14 2008-02-11 2008-02-11 2008-03-13 2008-08-14	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82 \$14,14 \$6,52 \$14,14 \$6,52 \$7,62 \$29,36 \$96,06
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 45502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN WI 48091-3798 Type or Classification (B)	Purpose (C) REIMB STRIKE EXPENSES 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 Purpose (C) REIMB TEMP ORG-G GEMIGNANI REIMB 2007 CHRYSLER CONTRACT MTG ADVANCE REIMB TEMP ORG GEMIGNAN ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-G GEMIGNANI REIM TEMP TOP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-01-15 Date (D) 2008-08-14 2008-08-14 2008-02-11 2008-02-11 2008-03-13 2008-08-14	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82 \$14,14 \$6,52 \$14,14 \$6,52 \$7,62 \$29,36 \$96,06 \$22,03
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 15502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT VARREN MI 18091-3798 Type or Classification (B) OCAL UNION	Purpose (C) REIMB STRIKE EXPENSES 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 Purpose (C) REIMB TEMP ORG-G GEMIGNANI REIMB 2007 CHRYSLER CONTRACT MTG ADVANCE REIMB TEMP ORG GEMIGNAN ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-G GEMIGNANI REIMB TEMP ORG-G GEMIGNANI REIM TEMP TOP ORGANIZER REIMB TEMP TOP ORGANIZER 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	(D) 2008-01-15 Date (D) 2008-08-14 2008-08-14 2008-01-17 2008-02-11 2008-02-11 2008-03-13 2008-09-22	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82 \$19,82 \$14,14 \$6,52 \$7,62 \$29,36 \$96,06 \$22,03 \$118,09
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 671 URBANA ROAD PRINGFIELD DH 5502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 005 TOBSAL CT VARREN AI 8091-3798 Type or Classification (B) OCAL UNION Name and Address	Purpose (C) REIMB STRIKE EXPENSES 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 Purpose (C) REIMB TEMP ORG-G GEMIGNANI REIMB 2007 CHRYSLER CONTRACT MTG ADVANCE REIMB TEMP ORG GEMIGNAN ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-G GEMIGNANI REIM TEMP TOP ORGANIZER REIMB TEMP TOP ORGANIZER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 2008-01-15 Date (D) 2008-08-14 2008-01-17 2008-02-11 2008-02-11 2008-03-13 2008-03-13 2008-09-22 Date	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82 \$11,10\$ \$11,10\$
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 Marce and Address (A) JAW LU 402, REG. 2B- 43717 Marce and Address (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT VARREN Al 18091-3798 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) REIMB STRIKE EXPENSES 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 Purpose (C) REIMB TEMP ORG-G GEMIGNANI REIMB 2007 CHRYSLER CONTRACT MTG ADVANCE REIMB TEMP ORG GEMIGNAN ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-G GEMIGNANI REIM TEMP TOP ORGANIZER REIMB TEMP ORG-G GEMIGNANI REIM TEMP TOP ORGANIZER Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 2008-01-15 2008-01-15 (D) 2008-08-14 2008-08-14 2008-02-11 2008-02-11 2008-03-13 2008-03-13 2008-09-22 Date (D)	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82 \$19,82 \$14,14 \$6,52 \$7,62 \$29,36 \$29,36 \$96,06 \$22,03 \$118,09 Amount (E)
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 Marce and Address (A) JAW LU 402, REG. 2B- 43717 Marce and Address (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT VARREN Al 18091-3798 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose         (C)         REIMB STRIKE EXPENSES         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB TEMP ORG-G GEMIGNANI         REIMB TEMP ORG-G GEMIGNANI         REIMB 2007 CHRYSLER CONTRACT MTG         ADVANCE REIMB TEMP ORG GEMIGNANI         REIMB TEMP ORG-G GEMIGNANI         REIMB TEMP ORG-G GEMIGNANI         REIMB TEMP ORG GEMIGNANI         REIMB TEMP ORG GEMIGNANI         REIMB TEMP ORG-G GEMIGNANI         ROWANCE REIMB TEMP ORG GEMIGNANI         REIM TEMP TOP ORGANIZER         REIM TEMP TOP ORGANIZER         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         Purpose       (C)         REIMB-MEETING EXP-UAW/DEERE	(D) 2008-01-15 Date (D) 2008-08-14 2008-01-17 2008-02-11 2008-02-11 2008-03-13 2008-03-13 2008-09-22 Date	Amount (E) \$6,12 \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82 \$19,82 \$19,82 \$14,14 \$6,52 \$7,62 \$29,36 \$29,36 \$29,36 \$96,06 \$22,03 \$118,09 Amount (E) \$5,27
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 Mathematical Service (A) SPRINGFIELD OH S5502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT VARREN AI 18091-3798 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 434, REG. 4- 43739	Purpose         (C)         REIMB STRIKE EXPENSES         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         Purpose         (C)         REIMB TEMP ORG-G GEMIGNANI         REIMB 2007 CHRYSLER CONTRACT MTG         ADVANCE REIMB TEMP ORG GEMIGNANI         REIMB TEMP ORG-G GEMIGNANI         REIM TEMP TOP ORGANIZER         REIM TEMP TOP ORGANIZER         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB-MEETING EXP-UAW/DEERE         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-15 2008-01-15 (D) 2008-08-14 2008-08-14 2008-02-11 2008-02-11 2008-03-13 2008-03-13 2008-09-22 Date (D)	Amount (E) \$6,12 \$6,12 \$21,06 \$221,06 \$227,19 Amount (E) \$18,59 \$19,82 \$114,14 \$6,52 \$7,62 \$29,36 \$996,06 \$22,03 \$118,09 \$118,59 \$114,14 \$6,52 \$114,14 \$6,52 \$118,59 \$114,14 \$6,52 \$118,59 \$114,14 \$6,52 \$118,59 \$114,14 \$6,52 \$118,59 \$114,14 \$6,52 \$118,59 \$118,59 \$114,14 \$6,52 \$118,59 \$118,59 \$114,14 \$6,52 \$118,59 \$118,59 \$114,14 \$6,52 \$118,59 \$118,59 \$118,59 \$114,14 \$6,52 \$118,59 \$118,59 \$118,59 \$114,14 \$6,52 \$118,59 \$118,59 \$118,59 \$114,14 \$6,52 \$118,59 \$118,
Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 402, REG. 2B- 43717 3671 URBANA ROAD SPRINGFIELD DH 45502-9548 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN VII 48091-3798 Type or Classification (B) OCAL UNION Name and Address	Purpose         (C)         REIMB STRIKE EXPENSES         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB TEMP ORG-G GEMIGNANI         REIMB TEMP ORG-G GEMIGNANI         REIMB 2007 CHRYSLER CONTRACT MTG         ADVANCE REIMB TEMP ORG GEMIGNANI         REIMB TEMP ORG-G GEMIGNANI         REIMB TEMP ORG-G GEMIGNANI         REIMB TEMP ORG GEMIGNANI         REIMB TEMP ORG GEMIGNANI         REIMB TEMP ORG-G GEMIGNANI         ROWANCE REIMB TEMP ORG GEMIGNANI         REIM TEMP TOP ORGANIZER         REIM TEMP TOP ORGANIZER         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         Purpose       (C)         REIMB-MEETING EXP-UAW/DEERE	(D) 2008-01-15 2008-01-15 (D) 2008-08-14 2008-08-14 2008-02-11 2008-02-11 2008-03-13 2008-03-13 2008-09-22 Date (D)	Amount (E) \$6,12 \$21,06 \$27,19 Amount (E) \$18,59 \$19,82 \$14,14 \$6,52 \$14,14 \$6,52 \$7,62 \$29,36 \$96,06 \$22,03 \$118,09 Amount

	000-149 (LIVIZ) 1Z/31/2008		
-			
1244-1837			
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A) AW LU 435, REG. 8- 43740			
AW LU 435, REG. 6- 43740	Purpose	Date	Amount
304 OLD CAPITOL TRL	(C)	(D)	(E)
VILMINGTON	REIMB 2007 GM INFO MTG	2008-01-16	\$9,56
)E	Total Itemized Transactions with this Payee/Payer		\$9,56
9808-6210	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,56
(B)			
OCAL UNION			
Name and Address			
(A)			
AW LU 440, REG. 3- 43745	Purpose	Date	Amount
PO BOX 804	(C)	(D)	(E)
411 "H" STREET	REIMBURSEMENT 07 CONTRACT MTG	2008-01-11	\$6,48
EDFORD	Total Itemized Transactions with this Payee/Payer		\$6,48
N 17421-0804 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,53
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,01
(B)			
OCAL UNION			
Name and Address			
(A)			
AW LU 450 REG 4- 43752			
	Purpose	Date	Amount
589 NW 6TH DRIVE	(C)	(D)	(E)
ES MOINES	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$
4	Total Non-Itemized Transactions with this Payee/Payer		\$5,66
0313-2213	Total of All Transactions with this Payee/Payer for This Schedule		\$5,66
Type or Classification			
(B)			
(B) OCAL UNION			
(B) OCAL UNION Name and Address			
(B) OCAL UNION Name and Address (A)			
(B) OCAL UNION Name and Address (A)			Amount
(B) OCAL UNION Name and Address (A) IAW LU 467, REG. 1D- 43760	Purpose	Date	Amount
(B) OCAL UNION Name and Address (A) IAW LU 467, REG. 1D- 43760 104 FARMER STREET	(C)	Date (D)	(E)
(B) DCAL UNION Name and Address (A) AW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) OCAL UNION Name and Address (A) AW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,61
(B) OCAL UNION Name and Address (A) JAW LU 467, REG. 1D- 43760 104 FARMER STREET AGGINAW /I 8601-4600	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) DCAL UNION Name and Address (A) AW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW 1 3601-4600 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,6^
(B) OCAL UNION Name and Address (A) IAW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW 11 8601-4600 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,61
(B) OCAL UNION Name and Address (A) IAW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW 11 8601-4600 Type or Classification (B) OCAL UNION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7,61 \$7,61
(B) DCAL UNION Name and Address (A) AW LU 467, REG. 1D- 43760 I04 FARMER STREET AGINAW I 3601-4600 Type or Classification (B) DCAL UNION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$7,61 \$7,61
(B) DCAL UNION Name and Address (A) AW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW I 36001-4600 Type or Classification (B) DCAL UNION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$7,6' \$7,6' \$7,6' (E)
(B) OCAL UNION Name and Address (A) IAW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW 11 8601-4600 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 472, REG. 8- 43767	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$7,61 \$7,61 \$7,61 (E) \$
(B) OCAL UNION Name and Address (A) AW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW II 8601-4600 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 472, REG. 8- 43767 0408 FLAT SHOALS ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,61 \$7,61 \$7,61 (E) (E) \$10,91
(B) OCAL UNION Name and Address (A) AW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW 11 8601-4600 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 472, REG. 8- 43767 0408 FLAT SHOALS ROAD COVINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,61 \$7,61 \$7,61 (E)
(B) OCAL UNION Name and Address (A) JAW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW AI 8601-4600 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 472, REG. 8- 43767 0408 FLAT SHOALS ROAD COVINGTON SA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,61 \$7,61 \$7,61 (E) (E) \$10,91
(B) OCAL UNION Name and Address (A) JAW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW AI 8601-4600 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 472, REG. 8- 43767 0408 FLAT SHOALS ROAD COVINGTON SA 0014	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,61 \$7,61 \$7,61 (E) (E) \$10,91
(B) OCAL UNION Name and Address (A) AW LU 467, REG. 1D- 43760 104 FARMER STREET AGINAW II 8601-4600 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 472, REG. 8- 43767 0408 FLAT SHOALS ROAD OVINGTON A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,61 \$7,61 \$7,61 (E) (E) \$10,91

OCAL UNION			
Name and Address			
(A) JAW LU 475, REG. 1C- 43769			
JAW LU 475, REG. 10-43709	Purpose	Date	Amount
404 ELKTON DR	(C)	(D)	(E)
IACKSON	Total Itemized Transactions with this Payee/Payer	(-)	(=)
Л	Total Non-Itemized Transactions with this Payee/Payer		\$7,7
9203	Total of All Transactions with this Payee/Payer for This Schedule		\$7,7
Type or Classification		I	ψι,
(B)			
OCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAW LU 5, REG. 3- 43791	REIMB HEALTH CARE EXP-TEMP ORG	2008-06-02	\$5,7
	REIM FEB/MAR INS-TEMP ORG	2008-03-27	\$5,7
426 S MAIN STREET	REIMB TEMP ORG T BURKETT 5/25-6/28	2008-06-06	\$5,4
SOUTH BEND	REIM TEMP ORG M GARZA	2008-04-14	
N	ADVANCE REIMB TEMP ORG MARIA GARZA	2008-04-14	
6613-2206			\$11,9
Type or Classification	ADV REIMB TEMP ORG MARY MCHONE	2008-01-15	\$11,9
(B)	REIMB MISC ORGANIZER EXP	2008-02-29	\$6,3
OCAL UNION	REIM EXP INDIANA CASINOS ORG	2008-09-10	\$6,2
	REIM TEMP ORG M MCHONE	2008-04-14	\$15,2
	REIM EXP INDIANA CASINOS ORG	2008-09-10	\$9,5
	Total Itemized Transactions with this Payee/Payer		\$93,5
	Total Non-Itemized Transactions with this Payee/Payer		\$49,
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,
Name and Address	· · · · · · · · · · · · · · · · · · ·		÷••-;•
(A)			
JAW LU 509, REG. 5- 43800			
JAW LO 509, REG. 5- 45800	Purpose	Date	Amount
508 S ROSEMEAD BLVD	(C)	(D)	(E)
PICO RIVERA	REIM 07 CONTRACT INFO MTG	2008-01-03	\$15,8
CA	Total Itemized Transactions with this Payee/Payer		\$15,8
2A 90660	Total Non-Itemized Transactions with this Payee/Payer		\$20,6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule \$36		
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 51, REG. 1- 43801	Purpose	Date	Amount
	(C)	(D)	(E)
3000 CONNER	REIMB 07 CONTRCT INFO MTGS	2008-01-31	\$7,5
DETROIT	Total Itemized Transactions with this Payee/Payer	2000 01 01	\$7,5
Л	Total Non-Itemized Transactions with this Payee/Payer		ψ1,ς
8215			ф <b>т</b> .г
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,5
(B)			
OCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(* *	REIM TEMP ORGANIZER	2008-08-22	\$7,6
IAW/1115285 REG 8-43813		2000-00-22	\$7,6
JAW LU 5285, REG. 8- 43813	Total Itemized Transactions with this Payee/Payer		Φ7,0
JAW LU 5285, REG. 8- 43813			
JAW LU 5285, REG. 8- 43813 PO BOX 10	Total Non-Itemized Transactions with this Payee/Payer		\$12,6
JAW LU 5285, REG. 8- 43813 20 BOX 10 /T HOLLY			\$12,6
JAW LU 5285, REG. 8- 43813 PO BOX 10	Total Non-Itemized Transactions with this Payee/Payer		\$12,6 \$20,2

(B)			
OCAL UNION			
Name and Address (A)			
JAW LU 55, REG. 9- 43828	Durnaga	Date	Amount
SUITE 200 35 GEORGE KARL BLVD	Purpose (C)	(D)	(E)
S GEORGE KARL BLVD VILLIAMSBILLE	Total Itemized Transactions with this Payee/Payer	(D)	(E)\$(
IY	Total Non-Itemized Transactions with this Payee/Payer		
4221			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$53,662
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 573, REG. 2B- 43847			
	Purpose	Date	Amount
650 CHAMBERLIN ROAD	(C)	(D)	(E)
WINSBURG	Total Itemized Transactions with this Payee/Payer		\$(
Н	Total Non-Itemized Transactions with this Payee/Payer		\$8,27
4087	Total of All Transactions with this Payee/Payer for This Schedule		\$8,270
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
IAW LU 592, REG. 4- 43857	Purpose	Date	Amount
2 N 2ND ST	(C)	(D)	(E)
	REIM TEMP ORG B CANNEGIETER	2008-04-16	
	Total Itemized Transactions with this Payee/Payer	2008-04-16	\$11,965
ROCKFORD -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-04-16	\$11,965
OCKFORD - 1107-4051	Total Itemized Transactions with this Payee/Payer	2008-04-16	\$11,965 \$1,616
OCKFORD - 1107-4051 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-04-16	\$11,965 \$1,616
OCKFORD - 1107-4051 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-04-16	\$11,965 \$1,616
COCKFORD - 1107-4051 Type or Classification (B) OCAL UNION	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule		\$11,963 \$1,610 \$13,58
COCKFORD - 1107-4051 Type or Classification (B) OCAL UNION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$11,965 \$1,616 \$13,581 Amount
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A)	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         Purpose		\$11,965 \$1,610 \$13,581 Amount (E)
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A)	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 Purpose (C) REIM TEMP ORGANIZER:JUSTINIANO	Date (D) 2008-05-21	\$11,96 \$1,61 \$13,58 Amount (E) \$13,05
OCKFORD 	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 Purpose (C)	Date (D)	\$11,963 \$1,616 \$13,58 Amount (E) \$13,053 \$7,070
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON	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 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIM TEMP ORGANIZER:JUSTINIANO ADV REIM TEMP TOP ORGAINIZER REIM TEMP ORGANIZER: V PHAM	Date (D) 2008-05-21 2008-01-23 2008-05-21	\$11,96 \$1,61 \$13,58 Amount (E) \$13,05 \$7,07 \$6,52
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 S VINEYARD RD DISON J	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         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09	Date (D) 2008-05-21 2008-01-23	\$11,96 \$1,61 \$13,58 Amount (E) \$13,05 \$7,07 \$6,52 \$14,14
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J 8817	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         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS	Date (D) 2008-05-21 2008-01-23 2008-01-23 2008-05-21 2008-12-18 2008-05-21	\$11,96 \$1,61 \$13,58 Amount (E) \$13,05 \$7,07 \$6,52 \$14,14 \$6,52
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J 8817 Type or Classification	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         Purpose (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIMB TEMP TOP ORGANIZER	Date (D) 2008-05-21 2008-01-23 2008-01-23 2008-05-21 2008-12-18 2008-05-21 2008-05-21 2008-02-27	\$11,96 \$1,61 \$13,58 Amount (E) \$13,05 \$7,07 \$6,52 \$14,14 \$6,52 \$14,14
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 S VINEYARD RD DISON J 3817 Type or Classification (B)	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         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIMB TEMP TOP ORGANIZER	Date (D) 2008-05-21 2008-01-23 2008-01-23 2008-05-21 2008-12-18 2008-05-21 2008-05-21 2008-02-27 2008-01-23	\$11,96 \$1,61 \$13,58 Amount (E) \$13,05 \$7,07 \$6,52 \$14,14 \$6,52 \$14,14 \$6,52 \$14,14 \$14,14
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J 8817 Type or Classification (B)	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         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIMB TEMP TOP ORGANIZER         ADV REIM TEMP TOP ORGANIZER	Date (D) 2008-05-21 2008-01-23 2008-05-21 2008-12-18 2008-05-21 2008-05-21 2008-02-27 2008-01-23 2008-01-23	\$11,96 \$1,61 \$13,58 (E) \$13,05 \$7,07 \$6,52 \$14,14 \$6,52 \$14,14 \$6,52 \$14,14 \$14,14
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J B817 Type or Classification (B)	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         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIMB TEMP TOP ORGANIZER         ADV REIM TEMP TOP ORGANIZER	Date (D) 2008-05-21 2008-01-23 2008-01-23 2008-05-21 2008-12-18 2008-05-21 2008-05-21 2008-02-27 2008-01-23 2008-01-23 2008-01-23	\$11,96 \$1,61 \$13,58 (E) \$13,05 \$7,07 \$6,52 \$14,14 \$6,52 \$14,14 \$6,52 \$14,14 \$14,14 \$14,14 \$7,07
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J 3817 Type or Classification (B)	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         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIM TEMP TOP ORGANIZER         REIM TEMP TOP ORGANIZER         REIM TEMP TOP ORGANIZER	Date (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23	Amount (E) \$13,05 \$7,07 \$6,52 \$14,14 \$6,52 \$14,14 \$14,14 \$14,14 \$14,14 \$7,07 \$7,07
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J B817 Type or Classification (B)	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         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP TOP ORGANIZER - J PITTS         ADV REIM TEMP TOP ORGANIZER         REIMB TEMP ORG J. PITTS         REIMB TEMP ORG V.PHAM	Date (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-09-18	Amount (E) \$13,05 \$7,07 \$6,52 \$14,14 \$6,52 \$14,14 \$14,14 \$14,14 \$14,14 \$7,07 \$7,07 \$7,07 \$7,07
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J B817 Type or Classification (B)	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         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIM TEMP TOP ORGANIZER         REIMB TEMP TOP ORGANIZER         REIMB TEMP ORG J. PITTS         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG J.JUSTINIANO	Date (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-09-18           2008-09-18           2008-09-18	Amount (E) \$13,05 \$7,07 \$6,52 \$14,14 \$6,52 \$14,14 \$6,52 \$14,14 \$14,14 \$14,14 \$14,14 \$7,07 \$7,07 \$7,07 \$7,07 \$7,07 \$7,07 \$7,07
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 OVINEYARD RD DISON J 3817 Type or Classification (B)	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         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIM TEMP TOP ORGANIZER         REIMB TEMP ORG J. PITTS         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG J.JUSTINIANO         REIMB TEMP ORG C.CHIU	Date (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-09-18           2008-09-18           2008-09-18           2008-09-18	Amount (E) \$13,05 \$7,07 \$6,52 \$14,14 \$6,52 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$7,07 \$7,07 \$7,07 \$7,07 \$7,07 \$7,07 \$7,07 \$14,14
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J 3817 Type or Classification (B)	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         Purpose (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGANIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIM TEMP TOP ORGANIZER         REIMB TEMP ORG J. PITTS         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG J.USTINIANO         REIMB TEMP ORG J.JUSTINIANO         REIMB TEMP ORG C.CHIU         REIMB TEMP ORG Y.CHIU	Date           (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-01-23           2008-01-23           2008-01-23           2008-01-23           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18	Amount (E) \$13,58 (E) \$13,053 \$7,070 \$6,520 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14 \$14,14
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J 8817 Type or Classification (B)	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         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGANIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIM B TEMP TOP ORGANIZER         ADV REIM TEMP TOP ORGANIZER         REIMB TEMP ORG J. PITTS         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG J.USTINIANO         REIMB TEMP ORG J.JUSTINIANO         REIMB TEMP ORG C.CHIU         REIMB TEMP ORG Y.CHIU         REIMB TEMP ORG D.LUDWIG	Date           (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-01-23           2008-01-23           2008-01-23           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18	Amount (E) \$13,053 \$7,070 \$6,520 \$14,14 \$6,520 \$14,14\$}
OCKFORD 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 595, REG. 9- 43860 6 VINEYARD RD DISON J B817 Type or Classification (B)	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         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGANIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIM TEMP TOP ORGANIZER         REIMB TEMP ORG J. PITTS         REIMB TEMP ORG J. JUSTINIANO         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG J.JUSTINIANO         REIMB TEMP ORG C.CHIU         REIMB TEMP ORG D.LUDWIG         TEMP ORG-Y CHIU-9/7-12/6/08	Date (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-01-23           2008-01-23           2008-01-23           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18	Amount (E) \$13,053 \$13,053 \$13,053 \$13,053 \$7,070 \$6,520 \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14' \$14,14'
COCKFORD 	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         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGANIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIM TEMP TOP ORGANIZER         REIMB TEMP ORG J. PITTS         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG J.JUSTINIANO         REIMB TEMP ORG C.CHIU         REIMB TEMP ORG D.LUDWIG         TEMP ORG-Y CHIU-9/7-12/6/08         REIM TEMP ORGANIZER	Date (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-02-27           2008-01-23           2008-01-23           2008-01-23           2008-09-18	Amount (E) \$13,053 \$13,053 \$13,053 \$13,053 \$7,070 \$6,520 \$14,14'
ROCKFORD L 11107-4051 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 595, REG. 9- 43860 66 VINEYARD RD DISON JJ 18817 Type or Classification (B)	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         Purpose (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGAINIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIM TEMP TOP ORGANIZER         REIMB TEMP ORG J. PITTS         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG J.JUSTINIANO         REIMB TEMP ORG G.C.CHIU         REIMB TEMP ORG ORG C.CHIU         REIMB TEMP ORG ORG V.CHIU         REIMB TEMP ORG Y.CHIU         REIMB TEMP ORG Y.CHIU         REIMB TEMP ORG Y.CHIU         REIMB TEMP ORG Y.CHIU         REIMB TEMP ORG ALUDWIG         TEMP ORGANIZER         REIM TEMP ORGANIZER	Date (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-01-23           2008-01-23           2008-01-23           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18           2008-09-18	Amount (E) \$13,581 (E) \$13,053 \$7,070 \$6,520 \$14,141 \$14,322 \$14,141 \$14,305 \$13,055 \$13,055 \$13,055
ROCKFORD _ 1107-4051 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 595, REG. 9- 43860 66 VINEYARD RD DISON JJ 101 101 101 101 101 101 101	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         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIM TEMP ORGANIZER:JUSTINIANO         ADV REIM TEMP TOP ORGANIZER         REIM TEMP ORGANIZER: V PHAM         TEMP-Y CHIU-12/7/08-3/7/09         REIM TEMP ORGANIZER - J PITTS         ADV REIM TEMP TOP ORGANIZER         REIMB TEMP ORG J. PITTS         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG V.PHAM         REIMB TEMP ORG J.JUSTINIANO         REIMB TEMP ORG C.CHIU         REIMB TEMP ORG D.LUDWIG         TEMP ORG-Y CHIU-9/7-12/6/08         REIM TEMP ORGANIZER	Date (D)           2008-05-21           2008-01-23           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-05-21           2008-02-27           2008-01-23           2008-01-23           2008-01-23           2008-09-18	

1	000-147 (LIWZ) 12/31/2000		
	Purpose (C)	Date (D)	Amount
	REIM TEMP ORGANIZER	2008-07-24	(E) \$6,52
	REIM TEMP ORGANIZER	2008-07-24	\$6,52
	REIMB LOST TIME CAESARS BARGAINING COMMITTEE	2008-01-24	\$8,70
	REIMBURSE TEMP ORG D.LUDWIG	2008-06-25	\$25,01
	REIMB TEMP Y CHIU 6/8-9/6/08	2008-06-06	\$14,14
	REIM TEMP ORGANIZER - C CHIU	2008-05-21	\$13,05
	Total Itemized Transactions with this Payee/Payer	2008-05-21	\$13,05
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,91 <sup>-</sup>
	Total of All Transactions with this Payee/Payer for This Schedule		\$472,820
Name and Address (A)			
UAW LU 597, REG. 5- 43862	Purpose	Date	Amount
UAW LU 597, REG. 5- 43002	(C)	(D)	(E)
2567 NIKE BASE ROAD	REIM 2007 CONTRACT MTG	2008-01-15	\$11,11
CATAWISSA	REIMBURSEMENT WAGE CHRYSLER	2008-01-13	\$30,73
MO	Total Itemized Transactions with this Payee/Payer	2008-01-31	
63015-1271			\$41,85
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,85
LOCAL UNION			
Name and Address			
(A)			
UAW LU 598, REG. 1C- 43863			
UAW LU 596, REG. 1C- 45605	Purpose	Date	Amount
G-3293 VAN SLYKE RD	(C)	(D)	(E)
FLINT	REIM 07 CONTRACT INFO MTG	2008-01-07	\$6,26
MI	Total Itemized Transactions with this Payee/Payer		\$6,26
48507	Total Non-Itemized Transactions with this Payee/Payer		\$212
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,474
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 6, REG. 4- 43867	Purpose	Date	Amount
6/W 20 0, N20. 4 40007	(C)	(D)	(E)
3520 W NORTH AVENUE	REIMB STRIKE EXPENSES	2008-01-25	\$9,708
STONE PARK	REIMB TEMP ORG - B.TAYLOR	2008-06-20	\$10,764
	Total Itemized Transactions with this Payee/Payer	2000 00 20	\$20,472
60165	Total Non-Itemized Transactions with this Payee/Payer		\$20,978
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,450
(B)		I	φ+1,+50
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 600, REG. 1A- 43868	REIMB TEMP ORG-C.RICHARDSON	2008-03-28	\$14,14
	REIMBURSE UAW LOCAL 600	2008-03-17	\$46,913
10550 DIX	REIMB TEMP ORG-J.WEEKS	2008-03-28	\$14,14
DEARBORN	REIMB TEMP ORG-C RICHARDSON	2008-12-18	\$14,14
MI	REIM TEMP ORGANIZER - D TYRAN	2008-02-18	
48120-1506			\$9,79
Type or Classification	REIMBURSE TEMP ORG C.RICHARDSO	2008-06-25	\$14,14
(B)	REIMBURSE TEMP ORG J.WEEKS	2008-06-25	\$14,14
	REIMBURSE TEMP ORG D.TYTRAN	2008-07-25	\$11,965
ILOCAL UNION			\$14,141
LOCAL UNION	REIM TEMP TOP ORGANIZER	2008-09-22	ψ1+,1+
LOCAL UNION		2008-09-22	
LOCAL UNION	REIM TEMP TOP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-09-22	\$12,147 \$181,796 \$42,210

5/11/2020	000-147 (LIVIZ) 12/31/2000		
	Purpose	Date	Amount
	(C)	(D)	(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	Purpose	Date	Amount
(A)	(C)	(D)	(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 40004 7000	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	REIMB MISC EXP TEMP KY ORG DR	2008-11-12	\$12,474
(B) 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)			
UAW LU 602, REG. 1C- 43871	Purpose	Date	Amount
	(C)	(D)	(E)
2510 W MICHIGAN AVE.	REIMB STRIKE EXPENSES	2008-06-27	\$12,856
LANSING	REIMB STRIKE EXPENSES	2008-10-31	\$22,195
MI	Total Itemized Transactions with this Payee/Payer		\$35,051
48917	Total Non-Itemized Transactions with this Payee/Payer		\$5,458
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,509
(B)			. ,
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 624, REG. 9- 43883	(C)	(D)	(E)
	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	Total of All Transactions with this Payee/Payer for This Schedule		\$54,541
(В)			φυ+;υ+1
LOCAL UNION			
Name and Address			
(A)			
UAW LU 644, REG. 9- 43896			
SUITE 110	Purpose	Date	Amount
1200 E HIGH STREET	(C)	(D)	(E)
POTTSTOWN	Total Itemized Transactions with this Payee/Payer		\$0
PA 19464	Total Non-Itemized Transactions with this Payee/Payer		\$13,894
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,894
Type or Classification			
(B) LOCAL UNION			
			A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 651, REG. 1C- 43903			

#### 000-149 (LM2) 12/31/2008

/11/2020	000-149 (LM2) 12/31/2008		
3518 ROBERT T LONGWAY BLVD	Purpose	Date	Amount
FLINT	(C)	(D)	(E)
MI	REIMB LOST TIME/MILEAGE	2008-11-07	\$5,138
48506-4190	Total Itemized Transactions with this Payee/Payer		\$5,138
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
LOCAL UNION			
Name and Address			
(A)			
UAW LU 652, REG. 1C- 43905	Dumana	Data	A man a sum t
426 CLARE STREET	Purpose (C)	Date	Amount
420 CLARE STREET LANSING	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,417
48917	Total of All Transactions with this Payee/Payer for This Schedule		\$7,417
Type or Classification			Φ7,417
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 658, REG. 2B- 43908			
0.00 L0 000, NLO. 20- +0300	Purpose	Date	Amount
PO BOX 149	(C)	(D)	(E)
TREMONT	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,327
45372-0149	Total of All Transactions with this Payee/Payer for This Schedule		\$9,327
Type or Classification		I	¢0,0 <u>-</u> 1
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 659, REG. 1C- 43909	Purpose	Date	Amount
	(C)	(D)	(E)
4549 VAN SLYKE RD	REIMB 2007 CONTRACT MTG GM	2008-01-17	<u>(۲)</u> \$11,184
FLINT	Total Itemized Transactions with this Payee/Payer		\$11,184
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,154
48507-2216	Total of All Transactions with this Payee/Payer for This Schedule		\$3,134
Type or Classification		I	ψ1 <del>4</del> ,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 6645 REG 5- 43916	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 868	REIM 2007 CONTRACT MTG	2008-01-15	\$7,762
RANCHO CUCAMONGA	Total Itemized Transactions with this Payee/Payer	·	\$7,762
CA 91729-0868	Total Non-Itemized Transactions with this Payee/Payer		\$3,340
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,102
(B)			
LOCAL UNION	Dumana	Data	Amount
LOCAL UNION Name and Address	Purpose	Date	Amount
LOCAL UNION Name and Address (A)	(C)	(D)	(E)
LOCAL UNION Name and Address	(C) BUSES/LUNCHES-AC RALLY		(E) \$5,145
LOCAL UNION Name and Address (A) UAW LU 677, REG. 9- 43924	(C) BUSES/LUNCHES-AC RALLY Total Itemized Transactions with this Payee/Payer	(D)	(E)
LOCAL UNION Name and Address (A) UAW LU 677, REG. 9- 43924 2101 MACK BLVD	(C) BUSES/LUNCHES-AC RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,145 \$5,145 \$5,145 \$0
LOCAL UNION Name and Address (A) UAW LU 677, REG. 9- 43924	(C) BUSES/LUNCHES-AC RALLY Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,145

JAW LU 685, REG. 3- 43928	Purpose	Date	Amount
29 E HOFFER ST		(D)	(E)
KOKOMO	REIMB CHRYSLER INFO MTG Total Itemized Transactions with this Payee/Payer	2008-01-17	\$20,067 \$20,067
N	Total Non-Itemized Transactions with this Payee/Payer		\$20,007
6902-5722 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,697
(B)			
OCAL UNION			
Name and Address (A)			
JAW LU 686, REG. 9- 43929			
	Purpose	Date	Amount
24 WALNUT STREET	(C)	(D)	(E)
OCKPORT	Total Itemized Transactions with this Payee/Payer		\$(
	Total Non-Itemized Transactions with this Payee/Payer		\$6,66
4094-3199 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,66
(B)			
OCAL UNION			
Name and Address			
(A) JAW LU 7, REG. 1- 43943			
IAW LU 7, REG. 1- 43943	Purpose	Date	Amount
2600 CONNER AVE	(C)	(D)	(E)
DETROIT	REIMB 07 CHRYSLR STRIKE EXP	2008-08-08	\$7,40
Л	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,40
8215	Total of All Transactions with this Payee/Payer for This Schedule		\$350 \$7,754
Type or Classification		I	ψ1,10
(B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAW LU 710, REG. 5- 43949	REIMB TEMP ORG R KLINGENBERG	2008-11-06	\$7,07
,	REIM TEMP ORGANIZER	2008-07-24	\$7,070
843 N OAK TRAFFICWAY	REIMB TEMP ORG R KLINGENBERG	2008-06-11	\$6,15
ANSAS CITY	ORTECH 1ST CONTRACT EXP	2008-05-05	\$7,13
10 0.00	REIM TEMP ORG R KINGENBERG	2008-04-11	\$7,07
4116 Type or Classification	REIMB TEMP ORG-R KLINGENBERG	2008-12-18	\$7,07
(B)	Total Itemized Transactions with this Payee/Payer		\$41,56 <sup>°</sup>
.OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,73
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,29
Name and Address			
(A) JAW LU 712, REG. 9A- 43950			
AW EU 712, NEG. 3A- 43930	Purpose	Date	Amount
85 FARMINGTON AVE	(C)	(D)	(E)
BRISTOL	Total Itemized Transactions with this Payee/Payer	· · · ·	\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,516
6010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,516
Type or Classification			
(B)			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAW LU 718, REG. 4- 43953	Total Itemized Transactions with this Payee/Payer	(5)	\$(
	Total Non-Itemized Transactions with this Payee/Payer		\$14,65
521 MIRIAM AVE	Total of All Transactions with this Payee/Payer for This Schedule		\$14,650
ROCKFORD			φ14,00
L			
61101			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 72, REG. 4- 43955			
5/11/2012,1120.11/10000	Purpose	Date	Amount
3615 WASHINGTON ROAD		(D)	(E)
KENOSHA	REIMB 2007 CHRYSLER CONTRACT MTG	2008-01-16	\$15,130
WI	Total Itemized Transactions with this Payee/Payer		\$15,130
53144	Total Non-Itemized Transactions with this Payee/Payer		\$1,520
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,65
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 722, REG. 4- 43958	Dumana	Data	A me e unt
PO BOX 264	Purpose (C)	Date	Amount
740 CHARLOTTE ST		(D)	(E)
HAMMOND	Total Itemized Transactions with this Payee/Payer		\$0
WI 54015	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			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 724, REG. 1C- 43960	REIM TEMP NAT ORGZR T CHANDLER	2008-04-04	\$14,141
	REIM TEMP ORGANIZER	2008-08-22	\$14,141
450 CLARE STREET	REIMB TEMP ORG-T CHANDLER	2008-12-18	\$14,141
LANSING	REIMB 1ST CONTRACT NEGOTIATION	2008-07-31	\$24,601
MI	REIMB TEMP ORG T CHANDLER	2008-09-15	\$15,554
48917	Total Itemized Transactions with this Payee/Payer	2000-09-15	\$13,33
Type or Classification			\$33,049
(B)	Total Non-Itemized Transactions with this Payee/Payer		
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$115,627
Name and Address			
(A)			
UAW LU 730, REG. 1D- 43964	Purpose	Date	Amount
	(C)	(D)	Amount (E)
3852 BUCHANAN AVENUE SW	REIMBURSEMENT 07 GM INF MTG	2008-01-08	(⊏) \$6,472
GRAND RAPIDS		2006-01-06	
MI	Total Itemized Transactions with this Payee/Payer		\$6,472
49548-3111	Total Non-Itemized Transactions with this Payee/Payer		\$2,797
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,269
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 731 RETIRED WORKERS- 43965	Total Itemized Transactions with this Payee/Payer		(E) \$0
UNIV LU / JI NETINEU VIUKKEKO- 40900	Total Non-Itemized Transactions with this Payee/Payer		
			\$11,257
un la			254/25

	000-149 (LM2) 12/31/2008		
8000 E JEFFERSON	Purpose	Date	Amount
DETROIT	(C)	(D)	(E)
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,257
48214			
Type or Classification			
(B)			
Name and Address			
(A)			
UAW LU 735, REG. 1A- 43969	Purpose	Date	Amount
48055 MICHIGAN AVENUE	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Payer	(3)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,530
48188	Total of All Transactions with this Payee/Payer for This Schedule		\$6,530
Type or Classification		I	\$0,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 751, REG. 4- 43983	Purpose	Date	Amount
	(C)	(D)	(E)
2365 E GEDDES AVENUE	CATERPILLAR COUNCIL MEETING	2008-04-03	\$7,285
DECATUR	Total Itemized Transactions with this Payee/Payer		\$7,285
	Total Non-Itemized Transactions with this Payee/Payer		\$14,431
62526-5128	Total of All Transactions with this Payee/Payer for This Schedule		\$21,716
Type or Classification		I	• , -
(B) LOCAL UNION			
Name and Address			
(A)			
UAW LU 76, REG. 5- 43990			
0AW 20 70, NEG. 3- 43990	Purpose	Date	Amount
45201 FREMONT BLVD		(D)	(E)
FREMONT	REIMB '07 NATL CONTRACT-MTG	2008-05-13	\$5,317
CA	Total Itemized Transactions with this Payee/Payer		\$5,317
94538-6317	Total Non-Itemized Transactions with this Payee/Payer		\$6,255
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,572
(B)			
LOCAL UNION			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
Name and Address (A) UAW LU 771, REG. 1- 43999	(C) ADV REIM TEMP NATL ORGANIZER	(D) 2008-03-13	(E) \$6,526
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON	(D) 2008-03-13 2008-11-26	(E) \$6,526 \$6,526
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY TROY	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON	(D) 2008-03-13 2008-11-26 2008-05-21	(E) \$6,526 \$6,526 \$6,526 \$6,526
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY TROY MI	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON	(D) 2008-03-13 2008-11-26	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$6,526
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY TROY MI 48083	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON Total Itemized Transactions with this Payee/Payer	(D) 2008-03-13 2008-11-26 2008-05-21	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$6,526 \$26,104
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY TROY MI 48083 Type or Classification	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-03-13 2008-11-26 2008-05-21	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$26,104 \$26,104 \$8,160
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY TROY MI 48083 Type or Classification (B)	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON Total Itemized Transactions with this Payee/Payer	(D) 2008-03-13 2008-11-26 2008-05-21	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$6,526 \$26,104
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY TROY MI 48083 Type or Classification (B) LOCAL UNION	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON 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	(D) 2008-03-13 2008-11-26 2008-05-21 2008-09-03	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$26,104 \$8,160 \$34,264
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY TROY MI 48083 Type or Classification (B) LOCAL UNION Name and Address	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON 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 Purpose	(D) 2008-03-13 2008-11-26 2008-05-21 2008-09-03 Date	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$26,104 \$26,104 \$8,160 \$34,264 Amount
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY TROY MI 48083 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON 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 Purpose (C)	(D) 2008-03-13 2008-11-26 2008-05-21 2008-09-03	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$26,104 \$8,160 \$34,264 Amount (E)
Name and Address (A) UAW LU 771, REG. 1- 43999 1640 STEPHENSON HIGHWAY TROY MI 48083 Type or Classification (B) LOCAL UNION Name and Address	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-03-13 2008-11-26 2008-05-21 2008-09-03 Date	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$26,104 \$8,160 \$34,264 Amount (E) \$0
Name and Address         (A)         UAW LU 771, REG. 1- 43999         1640 STEPHENSON HIGHWAY         TROY         MI         48083         Type or Classification         (B)         LOCAL UNION         Name and Address         (A)         UAW LU 774, REG. 9- 44002	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-03-13 2008-11-26 2008-05-21 2008-09-03 Date	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$26,104 \$8,160 \$34,264 Amount (E) \$0 \$6,051
Name and Address         (A)         UAW LU 771, REG. 1- 43999         1640 STEPHENSON HIGHWAY         TROY         MI         48083         Type or Classification         (B)         LOCAL UNION         Name and Address         (A)         UAW LU 774, REG. 9- 44002         2939 NIAGARA ST         BUFFALO	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-03-13 2008-11-26 2008-05-21 2008-09-03 Date	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$26,104 \$8,160 \$34,264 Amount (E) \$0
Name and Address         (A)         UAW LU 771, REG. 1- 43999         1640 STEPHENSON HIGHWAY         TROY         MI         48083         Type or Classification         (B)         LOCAL UNION         Name and Address         (A)         UAW LU 774, REG. 9- 44002	(C) ADV REIM TEMP NATL ORGANIZER REIMB TEMP ORG-R CASSABON REIM TEMP ORGANIZER - CASSABON REIMB TEMP ORG R CASSABON 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-03-13 2008-11-26 2008-05-21 2008-09-03 Date	(E) \$6,526 \$6,526 \$6,526 \$6,526 \$26,104 \$8,160 \$34,264 Amount (E) \$0 \$6,051

Turne an Olean ifination			
Type or Classification (B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 79, REG. 4- 44013	Purpose	Date	Amount
30 19TH STREET	(C)	(D)	(E)
		(D)	(⊏)
MOLINE	Total Itemized Transactions with this Payee/Payer		
- 1244	Total Non-Itemized Transactions with this Payee/Payer		\$6,34
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,34
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 822, REG. 1C- 44042	Purpose	Date	Amount
	(C)	(D)	(E)
78 W. CENTRAL ROAD	REIMB STRIKE EXPENSES	2008-11-21	\$7,9
RONSON	Total Itemized Transactions with this Payee/Payer		\$7,9
Л	Total Non-Itemized Transactions with this Payee/Payer		\$13,0
9028	Total of All Transactions with this Payee/Payer for This Schedule		\$20,9
Type or Classification	India of All Transactions with this Payee/Payer for This Schedule		φ20,93
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 833, REG. 4- 44048			
	Purpose	Date	Amount
5425 SUPERIOR AVE	(C)	(D)	(E)
SHEBOYGAN	Total Itemized Transactions with this Payee/Payer		9
NI	Total Non-Itemized Transactions with this Payee/Payer		\$12,94
53083-3448	Total of All Transactions with this Payee/Payer for This Schedule		\$12,94
Type or Classification			÷-,-
(B)			
Name and Address			
(A)			
JAW LU 838, REG. 4- 44052			
JAW LO 838, REG. 4- 44032	Purpose	Date	Amount
2615 WASHINGTON	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
NATERLOO A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\$15,01
NATERLOO A 50702-2707	Total Itemized Transactions with this Payee/Payer		\$\$15,01
NATERLOO A 50702-2707 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\$\$15,01
VATERLOO A 50702-2707 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\$\$15,01
NATERLOO A 50702-2707 Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\$\$15,01
VATERLOO A 50702-2707 Type or Classification (B) OCAL UNION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,0°
VATERLOO A 50702-2707 Type or Classification (B) OCAL UNION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\$\$15,01
VATERLOO A 50702-2707 Type or Classification (B) OCAL UNION Name and Address (A)	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		\$15,0 \$15,0 \$15,0
VATERLOO A 50702-2707 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 845, REG. 1A- 44058	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         Purpose	Date	\$15,0 \$15,0 \$15,0 \$15,0
VATERLOO A 0702-2707 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 845, REG. 1A- 44058 770 N CANTON CENTER 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		Amount (E)
VATERLOO A 50702-2707 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 845, REG. 1A- 44058 S770 N CANTON CENTER RD CANTON	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
VATERLOO A 50702-2707 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 845, REG. 1A- 44058 S770 N CANTON CENTER RD CANTON AI	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	Amount (E) \$12,50 \$15,0 \$15,0 \$12,52 \$12,52 \$12,52 \$12,52
NATERLOO A 50702-2707 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 845, REG. 1A- 44058 3770 N CANTON CENTER RD CANTON MI 18187-1313	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 Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$12,50 \$15,0 \$15,0 \$12,52 \$12,52 \$12,52 \$12,52
VATERLOO A 50702-2707 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 845, REG. 1A- 44058 3770 N CANTON CENTER RD CANTON Al 18187-1313 Type or Classification	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	Amount (E) \$12,50 \$15,0 \$15,0 \$12,52 \$12,52 \$12,52 \$12,52
VATERLOO A 50702-2707 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 845, REG. 1A- 44058 5770 N CANTON CENTER RD CANTON Al 18187-1313	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	Amount (E) \$12,01
NATERLOO A 50702-2707 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 845, REG. 1A- 44058 3770 N CANTON CENTER RD CANTON VI 48187-1313 Type or Classification	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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$ \$15,01 \$15,01

(A)	Purpose	Date	Amount
JAW LU 846, REG. 9- 44060	(C)	(D)	(E)
AW 20 040, N20. 5- 44000	REIM TEMP SERVICING REPRESENT	2008-02-15	\$6,
11 TONAWANDA STREET	REIMB R BLY	2008-03-12	\$6,
JFFALO	REIMB TEMP SERV REP-R BLY	2008-04-22	\$5
Y	REIMB-R BLY-TEMP SERV REP	2008-05-13	\$7
4207-1421	REIM TEMP SERVICING REPRESENT	2008-12-11	\$5
Type or Classification	REIM TEMP SERV 9/29/-10/24/08	2008-11-18	\$5
(B)	REIMB R BLY-TEMP SERV REP	2008-10-10	\$6
OCAL UNION	REIMB RICHARD BLY	2008-09-12	\$7
	REIMB TEMP-RICHARD BLY	2008-08-12	\$6
	REIMB STRIKE EXPENSES	2008-08-01	\$12
	REIMB STRIKE EXPENSES	2008-05-19	\$13
	REIM TEMP SERVICING REPRESENT	2008-06-16	\$6
	REIMB TEMP R BLY	2008-07-31	\$5,
	REIMB R.BLY TEMP SERV REP	2008-01-16	\$5 \$5
	Total Itemized Transactions with this Payee/Payer	2008-01-10	\$3 \$101
	Total Non-Itemized Transactions with this Payee/Payer		\$3
	Total of All Transactions with this Payee/Payer for This Schedule	<b></b>	\$105
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IAW LU 862, REG. 3- 44069	REIM TEMP ORGANIZER	2008-08-15	\$11
	REIM TEMP ORGANIZER	2008-08-15	\$11
000 FERN VALLEY ROAD OUISVILLE	REIM TEMP ORG-M WOODS	2008-08-28	\$11
Y	REIM TEMP TOP ORGANIZER	2008-10-24	\$14
0213-3522	REIM TEMP TOP ORGANIZER	2008-10-24	\$14
Type or Classification	REIM TEMP TOP ORGANIZER	2008-10-24	\$14
(B)	REIM TEMP TOP ORGANIZER	2008-10-24	\$9
OCAL UNION	REIM TEMP TOP ORGANIZER	2008-10-24	\$9,
OCAL ONION	REIM TEMP ORGANIZER	2008-08-15	\$11,
	REIM TEMP TOP ORGANIZER	2008-10-24	\$9,
	REIM TEMP ORG J RENFRO	2008-04-14	\$15
	REIM TEMP ORG - M WOODS	2008-05-08	\$15,
	REIM TEMP ORG - B RUNNER	2008-05-08	\$15
	REIM TEMP ORG - V HILL	2008-05-08	\$7
	REIM TEMP ORG - E PARRISH	2008-05-08	\$14
	REIM TEMP ORG - M HARGIS	2008-05-08	\$9
	REIM TEMP ORGAINZER	2008-08-15	\$10
	REIMB TEMP ORGANZR M ROBINSON	2008-04-04	\$13
	REIM TEMP ORGANIZER	2008-08-15	\$13
	Total Itemized Transactions with this Payee/Payer		\$234
	Total Non-Itemized Transactions with this Payee/Payer		\$58
	Total of All Transactions with this Payee/Payer for This Schedule		\$293
Name and Address			ψ200
(A)			
IAW LU 865, REG. 4- 44072			
$m_{\rm M} = 0.000, \ M = 0.12$	Purpose	Date	Amount
30 19TH ST	(C)	(D)	(E)
AST MOLINE	Total Itemized Transactions with this Payee/Payer	(=)	(=)
	Total Non-Itemized Transactions with this Payee/Payer		\$14
- 1244-1837	Total of All Transactions with this Payee/Payer for This Schedule		\$14
Type or Classification		I	φ 14
(B)			
OCAL UNION			
	Dument	Date	Amount
Name and Address	Plirhose		
Name and Address (A)	Purpose (C)	(D)	(E)

11/2020			
	Purpose	Date	Amount
PO BOX 870524	(C)	(D)	(E)
MORROW GA	REIMB 2007 CONTRACT INFO MTG	2008-09-09	\$13,2
0260-0524	Total Itemized Transactions with this Payee/Payer		\$13,2
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,2
(B)			
Name and Address			
(A)			
JAW LU 869, REG. 1- 44076	Purpose	Date	Amount
24257 MOUND	(C)	(D)	(E)
VARREN	REIMB 2007 CHRYSLER INFO MTG	2008-01-16	\$6,9
1	Total Itemized Transactions with this Payee/Payer		\$6,9
8091-5325	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,6
(B)			
OCAL UNION			
Name and Address			
(A) JAW LU 879, REG. 4- 44083			
JAVY LU 019, REG. 4-44003	Purpose	Date	Amount
191 FORD PKWY	(C)	(D)	(E)
BT. PAUL	REIMB FORD 2007 CONTRACT MTG	2008-01-17	\$16,8
IN	Total Itemized Transactions with this Payee/Payer		\$16,8
5116-1816	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,8
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		φ10,0
Type or Classification (B)	Iotal of All Transactions with this Payee/Payer for This Schedule	I	ψ10,0
(B)	Iotal of All Transactions with this Payee/Payer for This Schedule	I	φ10,0.
(B)		-	
(B) OCAL UNION Name and Address	Purpose	Date	Amount
(B) OCAL UNION Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) OCAL UNION Name and Address (A)	Purpose (C) TEMP ORG-H MARSHALL	(D) 2008-12-18	Amount (E) \$7,0
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY	(D) 2008-12-18 2008-07-25	Amount (E) \$7,0 \$5,0
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL	(D) 2008-12-18 2008-07-25 2008-04-11	Amount (E) \$7,0 \$5,0 \$7,0
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY BURBANK	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORGANIZER	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24	Amount (E) \$5,0 \$5,0 \$7,0 \$7,0
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY BURBANK CA	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORGANIZER REIMB TEMP ORG H MARSHALL	(D) 2008-12-18 2008-07-25 2008-04-11	Amount (E) \$5,0 \$5,0 \$7,0 \$7,0 \$7,0 \$7,0
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 731 N HOLLWOOD WAY BURBANK CA 01505	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORGANIZER REIMB TEMP ORG H MARSHALL Total Itemized Transactions with this Payee/Payer	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$7,0 \$33,2
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 '31 N HOLLWOOD WAY BURBANK CA 11505 Type or Classification	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORGANIZER REIMB TEMP ORG H MARSHALL	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$7,0 \$33,2
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 731 N HOLLWOOD WAY BURBANK CA 11505 Type or Classification (B)	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORGANIZER REIMB TEMP ORG H MARSHALL Total Itemized Transactions with this Payee/Payer	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 731 N HOLLWOOD WAY BURBANK CA 11505 Type or Classification (B) OCAL UNION	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORGANIZER REIMB TEMP ORG H MARSHALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 731 N HOLLWOOD WAY BURBANK CA 11505 Type or Classification (B) OCAL UNION Name and Address	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORGANIZER REIMB TEMP ORG H MARSHALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY BURBANK CA 11505 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORGANIZER REIMB TEMP ORG H MARSHALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 331 N HOLLWOOD WAY BURBANK CA 11505 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORGANIZER REIMB TEMP ORG H MARSHALL Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 331 N HOLLWOOD WAY BURBANK CA 1505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORG ANIZER REIMB TEMP ORG H MARSHALL 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	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 Amount
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY BURBANK CA 1505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 019 TOBSAL COURT	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORG ANIZER REIMB TEMP ORG H MARSHALL 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	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 Amount (E)
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY BURBANK CA 1505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 019 TOBSAL COURT VARREN	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORG ANIZER REIMB TEMP ORG H MARSHALL 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	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 Amount (E)
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY BURBANK 31 N HOLLWOOD WAY BURBANK 31 N HOLLWOOD WAY BURBANK 31 N HOLLWOOD WAY BURBANK 32 N HOLLWOOD WAY BURBANK 33 N HOLLWOOD WAY BURBANK 34 N HOLLWOOD WAY 34 N HOLLWOOD WA	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORG ANIZER REIMB TEMP ORG H MARSHALL 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	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 \$48,1 Amount (E) \$5,2
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 331 N HOLLWOOD WAY BURBANK CA 11505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 2019 TOBSAL COURT VARREN AI 18091	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORG ANIZER REIMB TEMP ORG H MARSHALL 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	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 \$48,1 \$48,1 \$48,1
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY BURBANK A 1505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 019 TOBSAL COURT VARREN II 8091 Type or Classification	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORG ANIZER REIMB TEMP ORG H MARSHALL 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	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 \$48,1 \$48,1 \$48,1
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY BURBANK SA 1505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 019 TOBSAL COURT VARREN AI 8091 Type or Classification (B)	Purpose (C) TEMP ORG-H MARSHALL SUBSIDY REIM TEMP ORG H MARSHALL REIM TEMP ORG ANIZER REIMB TEMP ORG H MARSHALL 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	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06	Amount (E) \$7,0' \$5,00 \$7,0' \$7,0' \$7,0' \$33,2' \$14,8' \$48,1' \$48,1' Amount (E)
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 331 N HOLLWOOD WAY BURBANK SA 1505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 1019 TOBSAL COURT VARREN AI 8091 Type or Classification (B) OCAL UNION	Purpose       (C)         TEMP ORG-H MARSHALL       SUBSIDY         REIM TEMP ORG H MARSHALL       REIM TEMP ORGANIZER         REIMB TEMP ORG H MARSHALL       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)       Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         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       Total of All Transactions with this Payee/Payer	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06 Date (D)	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$33,20 \$14,80 \$48,1 Amount (E) \$5,20 \$5,20
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 331 N HOLLWOOD WAY BURBANK CA 11505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 2019 TOBSAL COURT VARREN Al 18091 Type or Classification (B) OCAL UNION Name and Address	Purpose       (C)         TEMP ORG-H MARSHALL       SUBSIDY         REIM TEMP ORG H MARSHALL       REIM TEMP ORGANIZER         REIMB TEMP ORG H MARSHALL       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06 Date (D)	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 Amount (E) \$5,2 \$5,2 \$5,2 \$5,2
(B) OCAL UNION Name and Address (A) IAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY URBANK A 1505 Type or Classification (B) OCAL UNION Name and Address (A) IAW LU 889, REG. 1- 44091 019 TOBSAL COURT VARREN 11 8091 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose       (C)         TEMP ORG-H MARSHALL       SUBSIDY         REIM TEMP ORG H MARSHALL       REIM TEMP ORGANIZER         REIMB TEMP ORG H MARSHALL       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule         Purpose         C)       Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06 Date (D)	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 Amount (E) \$5,2 \$5,2 \$5,2
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 331 N HOLLWOOD WAY BURBANK CA 11505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 1019 TOBSAL COURT VARREN AI 8091 Type or Classification (B) OCAL UNION Name and Address (A)	Purpose       (C)         TEMP ORG-H MARSHALL       SUBSIDY         REIM TEMP ORG H MARSHALL       REIM TEMP ORG ANIZER         REIMB TEMP ORG H MARSHALL       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule         Purpose         C)       Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB TEMP ORG-R LOGAN-12/28-3/28	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06 Date (D) Date (D) Date (D)	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 Amount (E) \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 331 N HOLLWOOD WAY BURBANK CA 101505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 2019 TOBSAL COURT VARREN Al 188091 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 900, REG. 1A- 44106	Purpose       (C)         TEMP ORG-H MARSHALL       SUBSIDY         REIM TEMP ORG H MARSHALL       REIM TEMP ORG H MARSHALL         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         C)       Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB TEMP ORG-R LOGAN-12/28-3/28         ADV REIMB TEMP ORG-R.ROBINSON	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06 Date (D)	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$33,2 \$14,8 \$48,1 Amount (E) \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2 \$5,2
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 31 N HOLLWOOD WAY SURBANK SA 1505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 1019 TOBSAL COURT VARREN AI 8091 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 900, REG. 1A- 44106 P O BOX 277	Purpose       (C)         TEMP ORG-H MARSHALL       SUBSIDY         REIM TEMP ORG H MARSHALL       REIM TEMP ORGANIZER         REIMB TEMP ORG H MARSHALL       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       REIMB TEMP ORG-R LOGAN-12/28-3/28         ADV REIMB TEMP ORG-R.ROBINSON       Total Itemized Transactions with this Payee/Payer	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06 Date (D) Date (D) Date (D)	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$33,20 \$14,80 \$48,1 Amount (E) \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,00 \$14,14 \$14,32 \$5,00 \$14,14 \$14,32 \$5,00 \$14,14 \$14,32 \$5,00 \$14,14 \$14,32 \$5,00 \$5,00 \$14,14 \$14,32 \$5,00 \$5,00 \$1,00\$\$1,00\$
(B) OCAL UNION Name and Address (A) JAW LU 887, REG. 5- 44089 731 N HOLLWOOD WAY BURBANK CA 301505 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 889, REG. 1- 44091 2019 TOBSAL COURT VARREN AI 18091 Type or Classification (B) OCAL UNION Name and Address	Purpose       (C)         TEMP ORG-H MARSHALL       SUBSIDY         REIM TEMP ORG H MARSHALL       REIM TEMP ORG H MARSHALL         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         C)       Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         REIMB TEMP ORG-R LOGAN-12/28-3/28         ADV REIMB TEMP ORG-R.ROBINSON	(D) 2008-12-18 2008-07-25 2008-04-11 2008-07-24 2008-11-06 Date (D) Date (D) Date (D)	Amount (E) \$7,0 \$5,0 \$7,0 \$7,0 \$33,20 \$33,20 \$14,80 \$48,1 Amount (E) \$5,20 \$5,20 \$5,20 \$5,20 \$5,20 \$5,20

11/2020	000-149 (LIVIZ) 12/31/2008		
ЛІ	Purpose	Date	Amount
8184-0277	(C)	(D)	(E)
Type or Classification	REIM TEMP TOP ORGANIZER	2008-09-22	\$14,14
(B)	REIMBURSE TEMP ORG R.ROBINSON	2008-06-25	\$14,14
OCAL UNION	Total Itemized Transactions with this Payee/Payer		\$56,74
	Total Non-Itemized Transactions with this Payee/Payer		\$9,46
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,20
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AW LU 95, REG. 4- 44150	REIMB TEMP ORG-T MILLER	2008-12-18	\$10,87
	REIM TEMP ORG T MILLER	2008-04-16	\$11,96
795 LAFAYETTE STREET ANESVILLE	REIM TEMP ORGANIZER	2008-07-24	\$14,14
	REIM TEMP NATL ORGANIZER	2008-10-14	\$13,05
3546-2844	REIMB TEMP ORG-T.MILLER	2008-03-28	\$6,52
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$56,56
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,56
OCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$71,12
Name and Address	· · · · · · · · · · · · · · · · · · ·		
(A)			
JAW LU 961. REG. 1- 44160			
	Purpose	Date	Amount
575 LYNCH ROAD	(C)	(D)	(E)
ETROIT	Total Itemized Transactions with this Payee/Payer		( ) (
11	Total Non-Itemized Transactions with this Payee/Payer		\$10,25
8234	Total of All Transactions with this Payee/Payer for This Schedule		\$10,25
Type or Classification		1	
(B)			
OCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAW LU 974, REG. 4- 44168	REIMB TEMP ORG-R TORRES	2008-12-18	\$5,43
	REIM TEMP ORGANIZER	2008-07-24	\$7,07
025 SPRINGFIELD ROAD	CAT COUNCIL MEETING	2008-11-07	\$10,85
EAST PEORIA	REIM TEMP NATL ORGANIZER	2008-10-14	\$6,52
	UAW-CATERPILLAR COUNCIL MTG	2008-09-26	\$5,26
1611-4880	REIM TEMP ORG R DOTY	2008-04-11	\$7,07
Type or Classification (B)			\$42,22
	Total Itemized Transactions with this Payee/Payer		ψ+Ζ,ΖΖ
	Total Non-Itemized Transactions with this Payee/Payer		
OCAL UNION			\$15,19
	Total Non-Itemized Transactions with this Payee/Payer		\$15,19
OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$15,19
OCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$15,19 \$57,41
OCAL UNION Name and Address (A) JAW LU 977, REG. 3- 44171	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$15,19 \$57,41 Amount
OCAL UNION Name and Address (A) JAW LU 977, REG. 3- 44171 20 BRADNER AVENUE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$15,15 \$57,4 Amount (E)
OCAL UNION Name and Address (A) JAW LU 977, REG. 3- 44171 20 BRADNER AVENUE MARION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSEMENT 07 CONTRACT INFO		\$15,15 \$57,41 Amount (E) \$12,94
OCAL UNION Name and Address (A) JAW LU 977, REG. 3- 44171 520 BRADNER AVENUE JARION N	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSEMENT 07 CONTRACT INFO Total Itemized Transactions with this Payee/Payer	(D)	\$15,15 \$57,41 Amount (E) \$12,94 \$12,94
Name and Address (A) JAW LU 977, REG. 3- 44171 520 BRADNER AVENUE MARION N 16952	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT 07 CONTRACT INFO         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,19 \$57,41 Amount (E) \$12,94 \$12,94 \$12,94
OCAL UNION Name and Address (A) JAW LU 977, REG. 3- 44171 S20 BRADNER AVENUE MARION N 16952 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBURSEMENT 07 CONTRACT INFO Total Itemized Transactions with this Payee/Payer	(D)	\$15,19 \$57,41 Amount (E) \$12,94 \$12,94 \$12,94
OCAL UNION Name and Address (A) JAW LU 977, REG. 3- 44171 20 BRADNER AVENUE JARION N 6952 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT 07 CONTRACT INFO         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	\$15,19 \$57,41 Amount (E) \$12,94 \$12,94 \$12,94
OCAL UNION Name and Address (A) JAW LU 977, REG. 3- 44171 20 BRADNER AVENUE JARION N 6952 Type or Classification (B) OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT 07 CONTRACT INFO         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 2008-01-11	\$15,19 \$57,41 Amount (E) \$12,94 \$12,94 \$12,94
OCAL UNION  Name and Address (A) IAW LU 977, REG. 3- 44171  20 BRADNER AVENUE IARION N 6952  Type or Classification (B) OCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT 07 CONTRACT INFO         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	(D) 2008-01-11	\$15,15 \$57,41 Amount (E) \$12,94 \$12,94 \$12,94 Amount
OCAL UNION Name and Address (A) AW LU 977, REG. 3- 44171 20 BRADNER AVENUE IARION N 6952 Type or Classification (B) OCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT 07 CONTRACT INFO         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         (C)	(D) 2008-01-11	\$15,15 \$57,4 Amount (E) \$12,94 \$12,94 \$12,94 \$12,94 \$12,94 \$12,94 \$12,94
OCAL UNION  Name and Address (A)  JAW LU 977, REG. 3- 44171  20 BRADNER AVENUE JARION N 6952  Type or Classification (B) OCAL UNION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT 07 CONTRACT INFO         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         Purpose         (C)         REIMB STRIKE EXPENSES	(D) 2008-01-11	\$15,19 \$57,41 Amount (E) \$12,94 \$12,94 \$12,94 \$12,94 \$12,94 \$5,25
OCAL UNION  Name and Address (A)  IAW LU 977, REG. 3- 44171  20 BRADNER AVENUE IARION N 6952  Type or Classification (B) OCAL UNION  Name and Address (A)  IAW LU 98, REG. 3- 44173	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT 07 CONTRACT INFO         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMB STRIKE EXPENSES         Total Itemized Transactions with this Payee/Payer	(D) 2008-01-11	\$15,19 \$57,41 Amount (E) \$12,94 \$12,94 \$12,94 \$12,94 \$12,94 \$12,94 \$5,25 \$5,25 \$5,25
OCAL UNION Name and Address (A) JAW LU 977, REG. 3- 44171 S20 BRADNER AVENUE MARION N 16952 Type or Classification (B) OCAL UNION Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         REIMBURSEMENT 07 CONTRACT INFO         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         Purpose         (C)         REIMB STRIKE EXPENSES	(D) 2008-01-11	\$15,19 \$57,41 Amount (E) \$12,94 \$12,94 \$12,94 \$12,94 Amount

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/11/2020	000-149 (LIVIZ) 12/31/2008		
IN			
46219-8110			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UNITED AIRLINES- 44398			
	Purpose	Date	Amount
RED CARPET CLUB	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$32,783
90074-2000	Total of All Transactions with this Payee/Payer for This Schedule		\$32,783
Type or Classification		1	
(B)			
AIRLINE			
Name and Address			
(A)	Purpose	Date	Amount
UNIVERSITY OF OKLAHOMA- 44590	(C)	(D)	(E)
	FORUM CONFERENCE SERVICES	2008-12-02	\$10,759
1704 ASP AVENUE	FORUM CONFERENCE SERVICES	2008-12-02	\$10,462
NORMAN	R5 SUMMER SCHOOL CATERING	2008-07-31	\$14,432
OK	R5 SUMMER SCHOOL CATERING	2008-07-31	\$13,183
73072	Total Itemized Transactions with this Payee/Payer	2000-07-31	\$48,836
Type or Classification			\$48,830
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
UNIVERSITY	Total of All Transactions with this Payee/Payer for This Schedule		\$48,836
-			
Name and Address			
(A)			
LEONARD J VIZZACCERO- 45093			• · ·
	Purpose	Date	Amount
1100 SLEETRIDGE DR	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,022
89123	Total of All Transactions with this Payee/Payer for This Schedule		\$8,022
Type or Classification			
(B)			
(B) (B)			
INDIVIDUAL Name and Address			
INDIVIDUAL Name and Address (A)			
INDIVIDUAL Name and Address (A)	Purpose	Date	Amount
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824	Purpose (C)		Amount
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE	(C)	Date (D)	Amount (E)
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS	(C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$31,199
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025	(C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$31,199
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$31,199
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$31,199
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B) ATTORNEY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$31,199 \$31,199
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B) ATTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$0 \$31,199 \$31,199 Amount
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B) ATTORNEY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$0 \$31,199 \$31,199 Amount (E)
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B) ATTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUMMARY BILL	(D)	Amount (E) \$0 \$31,199 \$31,199 \$31,199 Amount (E) \$97,770
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B) ATTORNEY Name and Address (A) XEROX CORP 304010499- 47147	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUMMARY BILL QTLY BILL #304010499	(D)	Amount (E) \$0 \$31,199 \$31,199 \$31,199 Amount (E) \$97,770 \$83,730
NDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS VII 48025 Type or Classification (B) ATTORNEY Name and Address (A) XEROX CORP 304010499- 47147 PO BOX 802567	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUMMARY BILL QTLY BILL #304010499 QTLY BILL #304010499	(D)	Amount (E) \$0 \$31,199 \$31,199 \$31,199 Amount (E) \$97,770 \$83,730 \$5,856
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B) ATTORNEY Name and Address (A) XEROX CORP 304010499- 47147 PO BOX 802567	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SUMMARY BILL         QTLY BILL #304010499         QTLY BILL #304010499         OCT 08 SUMMARY #304010499	(D)	Amount (E) \$0 \$31,199 \$31,199 \$31,199 Amount (E) \$97,770 \$83,730 \$5,856 \$5,694
NDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B) ATTORNEY Name and Address (A) XEROX CORP 304010499- 47147 PO BOX 802567 CHICAGO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUMMARY BILL QTLY BILL #304010499 QTLY BILL #304010499 OCT 08 SUMMARY #304010499 SUMMARY BILL	(D)	Amount (E) \$0 \$31,199 \$31,199 \$31,199 Amount (E) \$97,770 \$83,730 \$5,856 \$5,694 \$5,330
NDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B) ATTORNEY Name and Address (A) XEROX CORP 304010499- 47147 PO BOX 802567 CHICAGO IL 50680-2567	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         SUMMARY BILL         QTLY BILL #304010499         QTLY BILL #304010499         OCT 08 SUMMARY #304010499	(D)	Amount (E) \$0 \$31,199 \$31,199 \$31,199 Amount (E) \$97,770 \$83,730 \$83,730 \$83,730 \$83,730 \$5,856 \$5,694 \$5,330 \$392,722
INDIVIDUAL Name and Address (A) LAW OFFICE OF WILLIAM WERTHEIMER- 45824 30515 TIMBERBROOK LANE BINGHAM FARMS MI 48025 Type or Classification (B) ATTORNEY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUMMARY BILL QTLY BILL #304010499 QTLY BILL #304010499 OCT 08 SUMMARY #304010499 SUMMARY BILL	(D)	Amount (E) \$0 \$31,199 \$31,199 \$31,199 Amount (E) \$97,770 \$83,730 \$5,856

PHOTOCOPY COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
	SUMMARY BILL	2008-04-30	\$5,30
	SUMMARY BILL #304010499	2008-07-22	\$88,52
	SUMMARY BILL #304010499	2008-07-22	\$5,37
	SUMMARY BILL #304010499	2008-07-22	\$5,59
	OCT 08 SUMMARY #304010499	2008-10-20	\$89,54
	Total Itemized Transactions with this Payee/Payer		\$392,72
	Total Non-Itemized Transactions with this Payee/Payer		\$267,63
	Total of All Transactions with this Payee/Payer for This Schedule		\$660,36
Name and Address			
(A) XEROX CORP- 47206			
XERUX CORP- 47200	Purpose	Date	Amount
PO BOX 5990	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$13,23
60197-5990	Total of All Transactions with this Payee/Payer for This Schedule		\$13,23
Type or Classification		I	¢10,20
(B)			
COPIER COMPANY			
Name and Address			
(A)			
ZWERDLING PAUL KAHN & WOLLY PC- 47787	Purpose	Date	Amount
SUITE 712	(C)	(D)	(E)
1025 CONNECTICUIT AVE NW	LEGAL SERVICES	2008-11-11	\$10,27
WASHINGTON	Total Itemized Transactions with this Payee/Payer	2000 11 11	\$10,27
DC	Total Non-Itemized Transactions with this Payee/Payer		\$21,36
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$31,64
Type or Classification		Ι	φο 1,ο 1
(B)			
ATTORNEY		<b>D</b>	<b>.</b> .
Name and Address	Purpose	Date (D)	Amount
(A)			(E)
UAW LU 1853, REG. 8- 47814	TEMP ORG M HAYWOOD EXP NOV-DEC 07	2008-02-01	\$9,71
UAW LU 1853, REG. 8- 47814	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND	2008-02-01 2008-06-27	\$9,71 \$14,14
UAW LU 1853, REG. 8- 47814 PO BOX 459	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG	2008-02-01 2008-06-27 2008-01-16	\$9,71 \$14,14 \$9,93
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND	2008-02-01 2008-06-27 2008-01-16 2008-04-04	\$9,71 \$14,14 \$9,93 \$14,14
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08	2008-02-01 2008-06-27 2008-01-16 2008-04-04	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 Total Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$86,42
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$86,42 \$66,42 \$63,83
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 Total Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$86,42 \$66,42 \$63,83
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$86,42 \$66,42 \$63,83
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A)	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$86,42 \$66,42 \$663,83
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A)	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 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 Purpose	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 148, REG. 5- 48133	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 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 Purpose (C)	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount (E)
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 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 Purpose (C) EXPENSES-REG 5 LEADERSHIP CONF	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount (E) \$16,69
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE LAKEWOOD	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 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 Purpose (C) EXPENSES-REG 5 LEADERSHIP CONF Total Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount (E) \$16,69 \$16,69
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE LAKEWOOD CA	TEMP ORG M HAYWOOD EXP NOV-DEC 07         REIMBURSE TEMP ORG G.ENGLAND         REIMB GM 2007 CONTRACT INFO MTG         REIMB TEMP ORGANZER G ENGLAND         REIMBTEMP Y SWIFT 7/27-9/27/08         REIMB TEMP R PENNY 8/3-9/27/08         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         EXPENSES-REG 5 LEADERSHIP CONF         Total Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount (E) \$16,69 \$16,69 \$16,69
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE LAKEWOOD CA 90712-4118	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 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 Purpose (C) EXPENSES-REG 5 LEADERSHIP CONF Total Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount (E) \$16,69 \$16,69 \$16,69
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE LAKEWOOD CA 90712-4118 Type or Classification	TEMP ORG M HAYWOOD EXP NOV-DEC 07         REIMBURSE TEMP ORG G.ENGLAND         REIMB GM 2007 CONTRACT INFO MTG         REIMB TEMP ORGANZER G ENGLAND         REIMBTEMP Y SWIFT 7/27-9/27/08         REIMB TEMP R PENNY 8/3-9/27/08         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         EXPENSES-REG 5 LEADERSHIP CONF         Total Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount (E) \$16,69 \$16,69 \$16,69
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE LAKEWOOD CA 90712-4118 Type or Classification (B)	TEMP ORG M HAYWOOD EXP NOV-DEC 07         REIMBURSE TEMP ORG G.ENGLAND         REIMB GM 2007 CONTRACT INFO MTG         REIMB TEMP ORGANZER G ENGLAND         REIMBTEMP Y SWIFT 7/27-9/27/08         REIMB TEMP R PENNY 8/3-9/27/08         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         EXPENSES-REG 5 LEADERSHIP CONF         Total Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount (E) \$16,69 \$16,69 \$16,69
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE LAKEWOOD CA 90712-4118 Type or Classification (B) LOCAL UNION	TEMP ORG M HAYWOOD EXP NOV-DEC 07 REIMBURSE TEMP ORG G.ENGLAND REIMB GM 2007 CONTRACT INFO MTG REIMB TEMP ORGANZER G ENGLAND REIMBTEMP Y SWIFT 7/27-9/27/08 REIMB TEMP R PENNY 8/3-9/27/08 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 Purpose (C) EXPENSES-REG 5 LEADERSHIP CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07 Date (D) 2008-02-21	\$9,71: \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount (E) \$16,69 \$16,69 \$16,69
UAW LU 1853, REG. 8- 47814 PO BOX 459 SPRING HILL TN 37174-0459 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 148, REG. 5- 48133 3971 PIXIE AVENUE LAKEWOOD CA 90712-4118 Type or Classification (B)	TEMP ORG M HAYWOOD EXP NOV-DEC 07         REIMBURSE TEMP ORG G.ENGLAND         REIMB GM 2007 CONTRACT INFO MTG         REIMB TEMP ORGANZER G ENGLAND         REIMBTEMP Y SWIFT 7/27-9/27/08         REIMB TEMP R PENNY 8/3-9/27/08         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         EXPENSES-REG 5 LEADERSHIP CONF         Total Itemized Transactions with this Payee/Payer	2008-02-01 2008-06-27 2008-01-16 2008-04-04 2008-08-07 2008-08-07	\$9,71 \$14,14 \$9,93 \$14,14 \$9,79 \$8,70 \$66,42 \$63,83 \$130,25 Amount

/11/2020	000-149 (LM2) 12/31/2008		
11731 SOUTH AVE O	Purpose	Date	Amount
CHICAGO	(C)	(D)	(E)
	TEMP-F HERNANDEZ-12/1-2/28/09	2008-12-18	\$14,13
S0617	TEMP F HERNANDEZ 9/14-11/30/08	2008-09-17	\$12,14
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$26,28
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,93
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,22
Name and Address			
(A)			
DELL RECEIVABLES LP- 48220	_		
DEPT 0729	Purpose	Date	Amount
P O BOX 120001	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$35,19
75312-0729	Total of All Transactions with this Payee/Payer for This Schedule		\$35,19
Type or Classification			
(B)			
COMPUTER COMPANY			
Name and Address			
(A)	<b>D</b>		A
AFL CIO ORGANIZING INSTITUTE- 48385	Purpose	Date	Amount
		(D)	(E)
315 SIXTEENTH ST NW	ORG INST APPRENTICES UNIV NEW HAMPSR	2008-03-11	\$11,96
NASHINGTON	ORG INST APPRENTICES UNIV NEWHAMPSHR	2008-01-09	\$12,71
	Total Itemized Transactions with this Payee/Payer		\$24,67
20006	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,77
(В)			
LABOR ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THOMSON WEST- 48428	SUBSCRIPTION #1000789924	2008-09-24	\$6,82
PO BOX 6292	SUBSCRIPT 5/28-6/27/08	2008-08-01	\$6,91
	SUBSCRIPTION 4/28/06-5/27/08	2008-06-25	\$6,00
CAROL STREAM	SUBUSCRIPTION	2008-12-22	\$9,15
L 20107 6202	SUBSCRIPTION 8/28-9/27/08	2008-10-31	\$6,70
60197-6292	#1000789924	2008-05-02	\$7,03
Type or Classification	SUBSCRIPTION 1000789924	2008-05-19	\$6,81
(B)	Total Itemized Transactions with this Payee/Payer		\$49,44
SUBSCRIPTIONS	Total Non-Itemized Transactions with this Payee/Payer		\$65,42
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,86
Name and Address			
(A)			
EXIS NEXIS PUBLISHING INC- 48443	Burpasa	Data	Amount
	Purpose	Date	Amount
PO BOX 8187	(C) PUBLICATION RENEWALS #72635916	(D) 2008-09-09	(E) \$18,88
CHARLOTTESVILLE		2008-09-09	
/A	Total Itemized Transactions with this Payee/Payer		\$18,88
22906-8187	Total Non-Itemized Transactions with this Payee/Payer		\$20,03
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,91
(B)			
	Purpose	Date	Amount
PUBLISHING COMPANY Name and Address	Purpose (C)		Amount (E)
PUBLISHING COMPANY Name and Address (A)	(C)	(D)	(E)
PUBLISHING COMPANY Name and Address (A)	(C) REIMB TEMP ORG L COLON		(E) \$14,14
PUBLISHING COMPANY Name and Address (A) JAW LU 2396, REG. 9A- 48792	(C) REIMB TEMP ORG L COLON Total Itemized Transactions with this Payee/Payer	(D)	(E) \$14,14 \$77,87
PUBLISHING COMPANY Name and Address	(C) REIMB TEMP ORG L COLON	(D)	

	000-147 (LIVIZ) 12/31/2000	Data	A resource t
PR 10726-0693	Purpose (C)	Date (D)	Amount (E)
Type or Classification	REIM TEMP ORG A SANTIAGO	2008-04-16	(Ľ) \$6,3
(B)	REIM MISC TEMP ORGANIZER EXP	2008-03-12	\$8,
DCAL UNION	REIM TEMP ORG L COLON	2008-04-16	\$14,
	REIM TEMP TOP ORGANIZER	2008-10-14	\$14, \$14,
	REIMB TEMP ORG L COLON	2008-01-15	\$14, \$14,
	REIM TEMP ORG M JIRAU	2008-04-16	\$6,
	Total Itemized Transactions with this Payee/Payer		\$77,
	Total Non-Itemized Transactions with this Payee/Payer		\$23,
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,
Name and Address (A)			
T&T 50257084410020487- 48995			
1 41 30237 0044 10020407- 40393	Purpose	Date	Amount
PO BOX 70529	(C)	(D)	(E)
HARLOTTE	Total Itemized Transactions with this Payee/Payer	(5)	(=)
IC	Total Non-Itemized Transactions with this Payee/Payer		\$7,
8272-0529	Total of All Transactions with this Payee/Payer for This Schedule		\$7, \$7,
Type or Classification			φ7,
(B)			
PHONE COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
HOUSAND HILLS GOLF RESORT- 49019	(C)	(D)	(E)
	STAFF MEETING	2008-10-31	\$13,
45 SOUTH WILDWOOD DRIVE	STAFF MEETING	2008-10-31	\$24,
RANSON	STAFF MTG DEPOSIT SEPT. 2008	2008-06-19	\$7,
10	STAFF MEETING	2008-10-31	\$11,
5616	Total Itemized Transactions with this Payee/Payer	2000-10-01	\$57,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		<u>, ۵</u> ۵۴ \$5,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL & CONFERENCE CENTER			\$62,
Name and Address			
(A)			
JAW LU 2382, REG. 3- 49023	Dumeee	Data	A man a sum t
,	Purpose (C)	Date	Amount
PO BOX 95		(D)	(E)
GREENCASTLE	REIMB TEMP ORG J WALLER 5/25-6/28	2008-06-06	\$5,4
N	Total Itemized Transactions with this Payee/Payer		\$5,4
6135	Total Non-Itemized Transactions with this Payee/Payer		\$24,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29, <b>;</b>
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$29,
(B) OCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$29,
(B) OCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$29,
(B) OCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,
(B) OCAL UNION Name and Address (A)		Date	
(B) OCAL UNION Name and Address (A) OONALD WASHINGTON DBA SPECIAL TOUCH- 49031	Purpose	Date (D)	Amount
(B) OCAL UNION Name and Address (A) OONALD WASHINGTON DBA SPECIAL TOUCH- 49031 612 N ELVA AVE	Purpose (C)	Date (D)	
(B) OCAL UNION Name and Address (A) OONALD WASHINGTON DBA SPECIAL TOUCH- 49031 612 N ELVA AVE COMPTON	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
(B) OCAL UNION Name and Address (A) OONALD WASHINGTON DBA SPECIAL TOUCH- 49031 612 N ELVA AVE COMPTON CA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$27,
(B) OCAL UNION Name and Address (A) OONALD WASHINGTON DBA SPECIAL TOUCH- 49031 612 N ELVA AVE COMPTON CA 10222	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$27,
(B) OCAL UNION Name and Address (A) DONALD WASHINGTON DBA SPECIAL TOUCH- 49031 612 N ELVA AVE COMPTON CA 10222 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$27,
(B) OCAL UNION Name and Address (A) DONALD WASHINGTON DBA SPECIAL TOUCH- 49031 612 N ELVA AVE COMPTON CA 10222 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$27,
(B) OCAL UNION Name and Address (A) DONALD WASHINGTON DBA SPECIAL TOUCH- 49031 1612 N ELVA AVE COMPTON CA 10222 Type or Classification (B) IANITORIAL SERVICE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$27,1 \$27,1
(B) OCAL UNION Name and Address (A) DONALD WASHINGTON DBA SPECIAL TOUCH- 49031 1612 N ELVA AVE COMPTON CA 10222 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,5 Amount (E) \$27,0 \$27,0 Amount (E)

1375 VIRGINIA DR SUITE 100	Purpose	Date	Amount
FORT WASHINGTON	(C)	(D)	(E)
PA	RENT AUGUST 2008	2008-12-16	\$8,9
9034	RENT	2008-09-12	\$8,9
Type or Classification	RENT-JUNE 2008	2008-11-24	\$8,9
(B)		2008-11-12	\$8,9
ABOR ORGANIZATION	RENT	2008-09-26	\$8,9
	RENT	2008-09-12	\$8,9
	RENT	2008-06-25	\$8,9
	RENT-JANUARY 2008	2008-06-25	\$8,9
	RENT	2008-02-15	\$10,2
	RENT	2008-04-25	\$8,9
	RENT	2008-06-11	\$8,9
	Total Itemized Transactions with this Payee/Payer	2008-00-11	\$0,9 \$100,0
	Total Non-Itemized Transactions with this Payee/Payer		\$100,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,1
Name and Address			
SOUTHERN CALIFORNIA EDISON CO- 49110	Purpose	Date	Amount
PO BOX 300	(C)	(D)	(E)
ROSEMEAD	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$26,2
91772-0001	Total of All Transactions with this Payee/Payer for This Schedule		\$26,2
Type or Classification			\$20,2
(B)			
JTILITY			
Name and Address			
(A)	Purpose	Date	Amount
JAW LU 2381, REG. 1- 49468	(C)	(D)	(E)
JAW LU 2301, REG. 1- 49400	REIMB TEMP ORG-R PEER	2008-09-03	\$12,9
38 ELM DRIVE SOUTH	REIM TEMP ORGANIZER - R PEER	2008-05-21	\$12,9
WALLACEBURG	REIMB TEMP ORG-RANDY PEER	2008-11-26	\$12,9
CA	ADV RIEM TEMP NATL ORGANIZER	2008-03-12	\$12,9
00000	Total Itemized Transactions with this Payee/Payer	2000-03-12	\$12,9
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$31,8
(B)			
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$77,24
Name and Address			
(A)			
GRAND HOTEL- 49538			
SRAND HUTEL- 49550	Purpose	Date	Amount
2177 COMMONS PARKWAY	(C)	(D)	(E)
DKEMOS	FOOD	2008-07-17	\$9,5
AI CONTRACTOR OF	Total Itemized Transactions with this Payee/Payer		\$9,5
8864	Total Non-Itemized Transactions with this Payee/Payer		\$2,6
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,1
(B)			
HOTEL			
	Dumasa	Data	A ma a sunt
Name and Address	Purpose	Date	Amount
		(D)	(E)
ENTON COMMUNICATIONS, INC 49870	SERVICES-UAW CRISIS & BRANDING	2008-12-22	\$20,0
	FEES FOR COMM SERV-2ND INSTALL	2008-05-16	\$15,0
	CREATIVE SERVICES/PRINT AD BUY	2008-12-01	
WASHINGTON		2008-12-01 2008-12-01	
NASHINGTON DC	CREATIVE SERVICES/PRINT AD BUY CREATIVE SERVICES/TV AD BUY		\$120,20
NASHINGTON DC 20036	CREATIVE SERVICES/PRINT AD BUY CREATIVE SERVICES/TV AD BUY Total Itemized Transactions with this Payee/Payer		\$120,20
1320 18TH STREET NW WASHINGTON DC 20036 Type or Classification	CREATIVE SERVICES/PRINT AD BUY CREATIVE SERVICES/TV AD BUY		\$202,05 \$120,20 \$390,09 \$390,09 \$3,21 \$393,30

/11/2020			
(B)	Purpose	Date	Amount
ADVERTISING		(D)	(E)
	FEES FOR COMM SERV-1ST INSTALL	2008-05-16	\$15,0
		2008-09-09	\$7,14
	FEES COMM SERVICES-FINAL	2008-09-02	\$10,70
	Total Itemized Transactions with this Payee/Payer		\$390,09
	Total Non-Itemized Transactions with this Payee/Payer		\$3,21
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,30
Name and Address (A)			
FORD EMPLOYEES SOFTBALL ASSOCIATION- 50058	Purpose	Date	Amount
PO BOX 251	(C)	(D)	(E)
DEARBORN	MEMBERSHIP SOFTBALL TOURNAMENT	2008-06-06	\$8,14
MI	Total Itemized Transactions with this Payee/Payer		\$8,14
48121	Total Non-Itemized Transactions with this Payee/Payer		5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,14
(B)			
RECREATION ORGANIZATION			
Name and Address			
(A)			
MILLER COHEN PLC- 50091	—		
FOURTH FLOOR	Purpose	Date	Amount
600 WEST LAFAYETTE BLVD.	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	9
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,2
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$7,21
Type or Classification		1	
(B)			
(B) ATTORNEY			
ATTORNEY Name and Address			
ATTORNEY Name and Address (A)			
ATTORNEY Name and Address	Purpose	Date	Amount
ATTORNEY Name and Address (A) CARLISLE OFFICE CTR LLC- 50102 SUITE 101 2917 CARLISLE NE	(C)	Date (D)	(E)
ATTORNEY Name and Address (A) CARLISLE OFFICE CTR LLC- 50102 SUITE 101 2917 CARLISLE NE ALBUQUERQUE	(C) Total Itemized Transactions with this Payee/Payer		(E)
ATTORNEY Name and Address (A) CARLISLE OFFICE CTR LLC- 50102 SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,20
ATTORNEY Name and Address (A) CARLISLE OFFICE CTR LLC- 50102 SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110	(C) Total Itemized Transactions with this Payee/Payer		(E) \$7,20
ATTORNEY Name and Address (A) CARLISLE OFFICE CTR LLC- 50102 SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,20
ATTORNEY Name and Address (A) CARLISLE OFFICE CTR LLC- 50102 SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,20
ATTORNEY Name and Address (A) CARLISLE OFFICE CTR LLC- 50102 SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110 Type or Classification (B) LANDLORD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,20
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7,20 \$7,20
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$7,20 \$7,20 \$7,20
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$7,20 \$7,20 \$7,20 (E)
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG	(D) Date (D) 2008-10-31	(E) \$7,20 \$7,20 \$7,20 (E) \$9,77
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG BANQUET CHGS/LODGING-REG CONF	(D) Date (D) 2008-10-31 2008-05-22	(E) \$7,20 \$7,20 \$7,20 (E) \$9,77 \$22,54
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG BANQUET CHGS/LODGING-REG CONF BANQUET/MTG RM-ADVISORY CNCL	(D) Date (D) 2008-10-31 2008-05-22 2008-11-24	(E) \$7,20 \$7,20 \$7,20 \$7,20 (E) \$9,77 \$22,54 \$8,23
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG BANQUET CHGS/LODGING-REG CONF BANQUET/MTG RM-ADVISORY CNCL HOTEL CHARGES ISTAC MTG 10/7-9	(D) Date (D) 2008-10-31 2008-05-22	(E) \$7,20 \$7,20 \$7,20 (E) \$9,77 \$22,54 \$8,23 \$8,59
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG BANQUET CHGS/LODGING-REG CONF BANQUET/MTG RM-ADVISORY CNCL HOTEL CHARGES ISTAC MTG 10/7-9 Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-10-31 2008-05-22 2008-11-24	(E) \$7,20 \$7,20 \$7,20 (E) \$9,77 \$22,54 \$8,23 \$8,59 \$49,14
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG BANQUET CHGS/LODGING-REG CONF BANQUET/MTG RM-ADVISORY CNCL HOTEL CHARGES ISTAC MTG 10/7-9 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-10-31 2008-05-22 2008-11-24	(E) \$7,20 \$7,20 Amount (E) \$9,77 \$22,54 \$8,23 \$8,59 \$49,14 \$49,14
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG BANQUET CHGS/LODGING-REG CONF BANQUET/MTG RM-ADVISORY CNCL HOTEL CHARGES ISTAC MTG 10/7-9 Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-10-31 2008-05-22 2008-11-24	(E) \$7,20 \$7,20 Amount (E) \$9,77 \$22,54 \$8,23 \$8,59 \$49,14 \$49,14
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604  Type or Classification (B) HOTEL CONFERENCE CENTER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG BANQUET CHGS/LODGING-REG CONF BANQUET/MTG RM-ADVISORY CNCL HOTEL CHARGES ISTAC MTG 10/7-9 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) 2008-10-31 2008-05-22 2008-11-24 2008-11-10	(E) \$7,20 \$7,20 \$7,20 (E) \$9,77 \$22,54 \$8,23 \$8,59 \$49,14 \$8,59 \$49,14 \$4,03 \$53,17
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604  Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG BANQUET CHGS/LODGING-REG CONF BANQUET/MTG RM-ADVISORY CNCL HOTEL CHARGES ISTAC MTG 10/7-9 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date (D) 2008-10-31 2008-05-22 2008-11-24 2008-11-10 Date	(E) \$ (E) Amount (E) \$9,77 \$22,54 \$8,23 \$8,59 \$49,14 \$8,50 \$49,14 \$8,51 \$49,14 \$8,51 \$49,14 \$8,51 \$49,14 \$8,51 \$49,14 \$4,03 \$53,17 Amount
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604  Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         EXPENSES-UAW/GM SUBCOUNCIL MTG         BANQUET CHGS/LODGING-REG CONF         BANQUET/MTG RM-ADVISORY CNCL         HOTEL CHARGES ISTAC MTG 10/7-9         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D) (D) Date (D) 2008-10-31 2008-05-22 2008-11-24 2008-11-10 Date (D)	(E) (E) Amount (E) \$9,77 \$22,54 \$8,25 \$49,14 \$4,03 \$49,14 \$4,03 \$53,17 Amount (E)
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604  Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-UAW/GM SUBCOUNCIL MTG BANQUET CHGS/LODGING-REG CONF BANQUET/MTG RM-ADVISORY CNCL HOTEL CHARGES ISTAC MTG 10/7-9 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date (D) 2008-10-31 2008-05-22 2008-11-24 2008-11-10 Date	(E) \$ (E) Amount (E) \$9,77 \$22,54 \$8,23 \$8,52 \$49,14 \$4,03 \$53,17 Amount (E)
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B) LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604  Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A)  UAW LU 2373, REG. 9A- 50321	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         EXPENSES-UAW/GM SUBCOUNCIL MTG         BANQUET CHGS/LODGING-REG CONF         BANQUET/MTG RM-ADVISORY CNCL         HOTEL CHARGES ISTAC MTG 10/7-9         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         REIM TEMP ORGANIZER	(D) (D) Date (D) 2008-10-31 2008-05-22 2008-11-24 2008-11-10 Date (D)	(E) \$7,20 \$7,20 \$7,20 Amount (E) \$9,77 \$22,54 \$8,23 \$8,59 \$49,14 \$4,03 \$53,17 Amount (E) \$14,14
ATTORNEY   Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110   Type or Classification (B)  LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604  Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A)  UAW LU 2373, REG. 9A- 50321  PO BOX 9023733	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         EXPENSES-UAW/GM SUBCOUNCIL MTG         BANQUET CHGS/LODGING-REG CONF         BANQUET/MTG RM-ADVISORY CNCL         HOTEL CHARGES ISTAC MTG 10/7-9         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) (D) Date (D) 2008-10-31 2008-05-22 2008-11-24 2008-11-10 Date (D)	(E) \$7,20 \$7,20 Amount (E) \$9,77 \$22,54 \$8,23 \$8,59 \$49,14 \$4,03 \$53,17 Amount (E) \$14,14 \$14,14
ATTORNEY  Name and Address (A)  CARLISLE OFFICE CTR LLC- 50102  SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110  Type or Classification (B)  LANDLORD  Name and Address (A)  PARK INN- 50179  101 NORTH SUMMIT STREET TOLEDO OH 43604  Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A)  UAW LU 2373, REG. 9A- 50321	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         EXPENSES-UAW/GM SUBCOUNCIL MTG         BANQUET CHGS/LODGING-REG CONF         BANQUET/MTG RM-ADVISORY CNCL         HOTEL CHARGES ISTAC MTG 10/7-9         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         REIM TEMP ORGANIZER	(D) (D) Date (D) 2008-10-31 2008-05-22 2008-11-24 2008-11-10 Date (D)	(E) \$7,20 \$7,20 Amount (E) \$9,77 \$22,54 \$8,23 \$8,59 \$49,14 \$4,03 \$53,17 Amount (E) \$14,14

000-149 (LM2) 12/31/2008

11/2020	(LIVIZ) 12/31/2000		
PR )0902-3733	Purpose (C)	Date	Amount
Type or Classification	REIMB-TEMP ORG-H ORTEGO	(D) 2008-05-15	(E) \$14,14
(B)	ADVANCE REIMBURSEMENT ORTEGA	2008-03-15	\$14,1
OCAL UNION		2008-02-11	
OCAL UNION	TEMP ORG-H ORTEGA-11/16-2/14/9 ADV. TEMP ORG H. ORTEGA	2008-11-19	\$14,1
		2008-11-19	\$16,0
	Total Itemized Transactions with this Payee/Payer		\$72,6
	Total Non-Itemized Transactions with this Payee/Payer		\$2,60
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,22
Name and Address			
(A) AMAR COMPANIES- 50366			
AMAR COMPANIES- 50300	Purpose	Date	Amount
PO BOX 96030	(C)	(D)	(E)
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		(⊏)
A	Total Non-Itemized Transactions with this Payee/Payer		\$52,0
0896	Total of All Transactions with this Payee/Payer for This Schedule		\$52,0
Type or Classification			ψ52,0
(B)			
BILLBOARD INSTALLATION			
Name and Address			
(A)			
CONNECTICUT NATURAL GAS CORPORATION- 50508	—		
	Purpose	Date	Amount
P O BOX 2411	(C)	(D)	(E)
IARTFORD	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$12,5
06146-2411	Total of All Transactions with this Payee/Payer for This Schedule		\$12,5
Type or Classification		Ι	÷-,-
(B)			
JTILITY			
Name and Address			
(A)			
GERALD SYKES- 50530	—		
	Purpose	Date	Amount
198 CONNECTOR STREET	(C)	(D)	(E)
CALVERT CITY	Total Itemized Transactions with this Payee/Payer		Ş
(Y	Total Non-Itemized Transactions with this Payee/Payer		\$5,38
12029	Total of All Transactions with this Payee/Payer for This Schedule		¢Ε Ο
Type or Classification			\$0,30
(B)			\$0,30
		·	\$5,50
			φο,σ
			φο,σ
NDIVIDUAL			۵۵,۵¢
NDIVIDUAL Name and Address (A)			
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750	Purpose	Date	Amount
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079	(C)	Date (D)	Amount (E)
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING	(C) Total Itemized Transactions with this Payee/Payer		Amount (E)
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$104,90
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING /I !8937-0001	(C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$104,90
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING VII 18937-0001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$104,90
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING AI 18937-0001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$104,90
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING AI 8937-0001 Type or Classification (B) JTILITY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$104,90 \$104,90
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING AI i8937-0001 Type or Classification (B) JTILITY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$104,90 \$104,90 Amount
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING AI I8937-0001 Type or Classification (B) JTILITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$104,90 \$104,90
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING VI I8937-0001 Type or Classification (B) JTILITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$104,90 \$104,90 \$104,90 (E)
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING AII 18937-0001 Type or Classification (B) JTILITY Name and Address (A) JAW REGION 8 CAP COUNCIL- 50846	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$104,90 \$104,90 \$104,90 (E) \$5,25
NDIVIDUAL Name and Address (A) CONSUMERS ENERGY- 50750 PO BOX 30079 ANSING MI I8937-0001 Type or Classification (B) JTILITY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$ \$104,90 \$104,90 Amount

## 000-149 (LM2) 12/31/2008

6/11/2020	000-149 (LIVIZ) 12/31/2008		
TN	Purpose	Date	Amount
7090-5345	(C)	(D)	(E)
Type or Classification	REIMB RW CONF BANQUET	2008-02-07	\$5,296
(B)	Total Itemized Transactions with this Payee/Payer		\$5,296
ABOR 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			
PITNEY BOWES 16685870863- 50871	Purpose	Date	Amount
PO BOX 856390	(C)	(D)	(E)
OUISVILLE	Total Itemized Transactions with this Payee/Payer		<u>(L)</u>
(Y	Total Non-Itemized Transactions with this Payee/Payer		\$11,358
0285-6390	Total of All Transactions with this Payee/Payer for This Schedule		\$11,358
Type or Classification		I	ψT1,000
(B)			
POSTAGE EQUIPMENT & SERVICE			
Name and Address			
(A)			
IOHN A. CAMPBELL- 50875			
	Purpose	Date	Amount
9910 FROST RD	(C)	(D)	(E)
SAGINAW	Total Itemized Transactions with this Payee/Payer		\$0
Л	Total Non-Itemized Transactions with this Payee/Payer		\$5,050
8609	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
ESTELLE CAROL DBA CAROL SIMPSON PRODUCTIONS-	•		
50947	Purpose	Date	Amount
323 SOUTH EAST AVENUE	(C)	(D)	(E)
OAK PARK	Total Itemized Transactions with this Payee/Payer		\$0
	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			
	Purpose	Date	Amount
PO BOX 66301	(C)	(D)	(E)
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$17,783
53166	Total of All Transactions with this Payee/Payer for This Schedule		\$17,783
Type or Classification			
(B)			
JTILITY			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
EDWARD KOWALSKI- 51038	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,138
27315 VIRGINIA DR. WARREN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,138
MARREN			
48092-3597			

/11/2020	000-149 (LM2) 12/31/2008		
Type or Classification			
(B)			
/EB DEVELOPMENT			
Name and Address			
(A)			
COMMANDMENT REALTY LTD 51848			
	Purpose	Date	Amount
515 EAST SILVER SPRINGS	(C)	(D)	(E)
OCALA	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,40
4470	Total of All Transactions with this Payee/Payer for This Schedule		\$6,40
Type or Classification			
(B)			
ANDLORD			
Name and Address			
(A)			
GROUP 7500- 51864	Purpose	Date	Amount
	(C)	(D)	(E)
500 OAKLAND AVE	PRINTING "RETIREE ALERT"	2008-01-15	\$15,90
ETROIT	Total Itemized Transactions with this Payee/Payer		\$15,90
ll 8211	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,01
Type or Classification		I	
(B) IEDIA SERVICES			
-			
Name and Address			
(A) NTONIO PAGAN- 51907			
O BOX 5075	Purpose	Date	Amount
MB 263	(C)	(D)	(E)
AN GERMAN	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ) \$
PR	Total Non-Itemized Transactions with this Payee/Payer		پ \$12,00
0683			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,00
(B)			
ANDLORD			
Name and Address			
(A)			
			. <i>.</i>
	Purpose	Date	Amount
ONNENSCHEIN NATH & ROSENTHAL- 52107	(C)	(D)	(E)
ONNENSCHEIN NATH & ROSENTHAL- 52107	(C) LEGAL SERVICES		(E) \$14,304
ONNENSCHEIN NATH & ROSENTHAL- 52107	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$14,304
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,304 \$14,304 \$14,304 \$14,304
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$14,30 \$14,30 \$14,30 \$
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO - 0606-6404 Type or Classification	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,30 \$14,30 \$14,30 \$
SONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER CHICAGO - 0606-6404	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,304 \$14,304 \$14,304 \$14,304
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO - 0606-6404 Type or Classification (B)	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,30 \$14,30 \$14,30 \$
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO - 0606-6404 Type or Classification (B) TTORNEY Name and Address	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,304 \$14,304 \$14,304 \$14,304
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO 0606-6404 Type or Classification (B) TTORNEY Name and Address (A)	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,304 \$14,304 \$14,304 \$14,304
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO 0606-6404 Type or Classification (B) TTORNEY Name and Address (A)	(C)  LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 2008-05-08	(E) \$14,30 \$14,30 \$14,30 \$
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO 0606-6404 Type or Classification (B) TTORNEY Name and Address (A) -G MECHANICAL SERVICE INC- 52220 2 SECOND AVE	(C)  LEGAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 2008-05-08	(E) \$14,30 \$14,30 \$14,30 \$14,30
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO 0606-6404 Type or Classification (B) TTORNEY Name and Address (A) -G MECHANICAL SERVICE INC- 52220 2 SECOND AVE HICOPEE	(C)  LEGAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 2008-05-08	(E) \$14,30 \$14,30 \$14,30 \$14,30 \$14,30
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO 0606-6404 Type or Classification (B) TTORNEY Name and Address (A) -G MECHANICAL SERVICE INC- 52220 2 SECOND AVE HICOPEE T	(C)  LEGAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-05-08	(E) \$14,30 \$14,30 \$14,30 \$14,30 \$14,30 (E) \$
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO - 0606-6404 Type or Classification (B) TTORNEY Name and Address (A) -G MECHANICAL SERVICE INC- 52220 2 SECOND AVE HICOPEE T 1020	(C)  LEGAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-05-08	(E) \$14,30 \$14,30 \$14,30 \$14,30 Amount (E) \$7,07
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO 0606-6404 Type or Classification (B) TTORNEY Name and Address (A) -G MECHANICAL SERVICE INC- 52220 2 SECOND AVE HICOPEE T	(C)  LEGAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 2008-05-08	(E) \$14,30 \$14,30 \$14,30 \$14,30 \$14,30 (E) \$7,07
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER HICAGO 0606-6404 Type or Classification (B) TTORNEY Name and Address (A) -G MECHANICAL SERVICE INC- 52220 2 SECOND AVE HICOPEE T 1020 Type or Classification (B)	(C)  LEGAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-05-08	(E) \$14,30 \$14,30 \$14,30 \$14,30 \$14,30 (E) \$7,07
ONNENSCHEIN NATH & ROSENTHAL- 52107 000 SEARS TOWER CHICAGO 0606-6404 Type or Classification (B) TTORNEY Name and Address (A) -G MECHANICAL SERVICE INC- 52220 2 SECOND AVE CHICOPEE TT 1020 Type or Classification	(C)  LEGAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-05-08	(E) \$14,304 \$14,304 \$( \$14,304 \$14,304 \$14,304

(A) MERICAN IMAGES BY HILLSTAR INC- 52338	Purpose (C)	Date (D)	Amount (E)
MERICAN IMAGES BT HILLSTAR INC- 52550	CREW NECK TEES FOR RETIREES	2008-09-26	\$5
MSON STREET	Total Itemized Transactions with this Payee/Payer	2000 00 20	\$5
JFFALO	Total Non-Itemized Transactions with this Payee/Payer		\$2
Y	Total of All Transactions with this Payee/Payer for This Schedule		\$8
210		I	40
Type or Classification (B)			
ROMOTIONS COMPANY			
Name and Address			
(A) AW FORD NATIONAL PROGRAMS CENTER- 52473			
AW FORD NATIONAL PROGRAMS CENTER- 52473	Purpose	Date	Amount
1 W. JEFFERSON	(C)	(D)	(E)
TROIT	Total Itemized Transactions with this Payee/Payer		
inen	Total Non-Itemized Transactions with this Payee/Payer		\$7
232	Total of All Transactions with this Payee/Payer for This Schedule		\$7 \$7
Type or Classification			Φ.
(B)			
AINING CENTER			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
E INC- 52573	HOUSING	2008-10-24	\$
	HOUSING/REST CHGS	2008-10-24	\$
0 MAXON ROAD	IPS/TOP ROOM/REST CHGS	2008-11-10	\$4
AWAY	ROOM/REST CHGS-FALL SCHOOL	2008-11-10	\$
	FALL SCHOOL/RETIREE ROOM/BOARD	2008-11-10	\$2
65	2008 SUMMER SCHOOL	2008-11-10	\$7
Type or Classification	R1C STAFF ROOM/REST CHARGES	2008-11-12	\$1
(B)	HOTEL/REST STF ORIENTATION	2008-11-12	\$5
JCATION CENTER	EAP CONF-BLK LK-OCT 12/17	2008-11-19	\$
	3RD PAYMENT-RETIREE RETREAT	2008-11-20	\$2
	MASTER BILL-EAP CONFERENCE	2008-11-26	\$9
	CHRYSLER DELEGATES-EAP CONF	2008-11-26	\$1
	HOUSING-EAP CONF GM DELEGATES	2008-12-11	\$6
	ROOM/REST CHG	2008-12-12	9
	HOUSING/FOOD/MISC	2008-12-15	\$8
	ROOM/REST/MISC-REG 1 RETIREE	2008-12-15	\$5
	REG 1D RETIREES	2008-12-15	\$8
	R1 LEADERSHIP CONF	2008-12-15	
	R1 LEADERSHIP CONF	2008-12-15	\$6
	HOUSING/MEALS REG 2B LDRSHIP	2008-12-15	\$7
	ROOMS/MEALS-REG 2B LEADERSHIP	2008-12-15	4
	ROOMS/MEALS-REG 2B LEADERSHIP	2008-12-15	\$4
	'08 LEADERSHIP - TRAVEL	2008-12-15	\$1
	CIVIL RIGHTS STAFF HOUSING	2008-12-22	\$8
	GM DELEGATES EAP CONFERENCE	2008-02-21	\$8
	STAFF ROOM/REST CHARGES	2008-03-11	\$
	ROOM/REST CHARGES	2008-03-11	\$11
	08 LDRSHP INSTITUTE #2	2008-04-11	\$4
	STAFF ROOM/RESTAURANT CHARGES	2008-04-11	\$2
	08 LDRSHP INST #1 FEB 17-22/08	2008-04-11	\$3
	LDRSHP INST #2 ROOM/REST CHGS	2008-04-11	\$11
		· · · · · · · · · · · · · · · · · · ·	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$3,05 \$9
	TOTAL NOT-ITCHTECH TRANSACTIONS WITH THIS FAYED/FAYED		<b>4</b> 9

Purpose (C) DELEGATE HOUSING SETTLES CONF DELEGATE HOUSING-REST CHARGES C RETIREE SEMINAR-RM/BOARD COM/REST CHGS-H&S CONF ROOMS WOMENS CONFERENCE ROOMS P SETTLES STAFF ROOM REST.CHG RT STAFF ROOM/REST CHARGES STAFF ROOM/REST CHARGES ROOM/REST/MISC CHGS-32ND WOMEN ROOM/RES/MISC CHGS-32ND WOMEN NV #0008754-IN CHRY STAFF MTG D8 CHAPLAINCY CONF HOUSING/EXPS-TEMP ORG TRAINING TELLOWS ROOM/REST CHGS UPA CONF-ROOM/REST/MISC CHGS ROOM/REST/MISC CHGS #2 TELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1 008 WOMEN'S CONFERENCE	Date (D)           2008-04-23           2008-04-23           2008-06-19           2008-06-19           2008-06-24           2008-06-25           2008-07-18           2008-07-18           2008-07-22           2008-08-01           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14           2008-08-14           2008-08-14	Amount (E) \$14,34 \$114,25 \$29,72 \$11,00 \$86,19 \$119,07 \$86,00 \$13,14 \$15,48 \$12,94 \$5,31 \$6,45 \$6,45 \$103,74 \$14,39 \$14,39 \$15,99 \$57,02 \$8,71 \$8,71 \$51,82
DELEGATE HOUSING SETTLES CONF DELEGATE SEMINAR-RM/BOARD COM/REST CHARGES C RETIREE SEMINAR-RM/BOARD COM/REST CHGS-H&S CONF ROOMS OMS OMS OMS OMS OMS OMS OMS OMS OMS	2008-04-23           2008-04-23           2008-06-19           2008-06-24           2008-06-25           2008-07-18           2008-07-18           2008-07-18           2008-07-18           2008-07-18           2008-07-18           2008-07-18           2008-07-18           2008-08-11           2008-08-01           2008-08-01           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14	\$14,34 \$114,25 \$29,72 \$11,00 \$86,19 \$119,07 \$8,00 \$13,14 \$15,48 \$12,94 \$5,31 \$6,45 \$103,74 \$10
DELEGATE HOUSING SETTLES CONF HEALTH & SAFETY TRAVEL EXP 08 EC ROOM/REST CHARGES C RETIREE SEMINAR-RM/BOARD COOM/REST CHGS-H&S CONF COOMS WOMENS CONFERENCE COOMS P SETTLES STAFF ROOM REST.CHG COMS P SETTLES STAFF ROOM REST.CHG COM/REST CHARGES COOM/REST CHARGES COOM/REST CHARGES COOM/REST/MISC CHGS-32ND WOMEN COOM/RES/MISC CHGS-32ND WOMEN COOM/RES/MISC CHGS-32ND WOMEN NV #0008754-IN CHRY STAFF MTG B CHAPLAINCY CONF COUSING/EXPS-TEMP ORG TRAINING ELLOWS ROOM/REST CHGS COOM/REST/MISC CHGS COOM/REST/MISC CHGS COOM/REST/MISC CHGS #2 ELLOWS ROOM/REST CHGS #1 COOM SCHOLARSHIP #1	2008-04-23           2008-06-19           2008-06-19           2008-06-24           2008-06-25           2008-07-18           2008-07-18           2008-07-22           2008-08-01           2008-08-01           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14	\$114,25 \$29,72 \$11,00 \$86,19 \$119,07 \$8,00 \$13,14 \$15,48 \$12,94 \$5,31 \$6,45 \$103,74 \$14,39 \$15,99 \$57,02 \$8,71
IEALTH & SAFETY TRAVEL EXP 08 IEC ROOM/REST CHARGES C RETIREE SEMINAR-RM/BOARD ROOM/REST CHGS-H&S CONF ROOMS WOMENS CONFERENCE ROOMS IP SETTLES STAFF ROOM REST.CHG R1 STAFF ROOM/REST CHARGES STAFF ROOM/REST CHARGES ROOM/RES/MISC CHGS-32ND WOMEN ROOM/RES/MISC CHGS-32ND WOMEN NV #0008754-IN CHRY STAFF MTG 80 CHAPLAINCY CONF IOUSING/EXPS-TEMP ORG TRAINING IELLOWS ROOM/REST CHGS ROOM/REST/MISC CHGS #2 IELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-06-19           2008-06-19           2008-06-24           2008-06-25           2008-07-18           2008-07-18           2008-07-22           2008-08-01           2008-08-01           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14	\$29,72 \$11,00 \$86,19 \$119,07 \$8,00 \$13,14 \$15,48 \$12,94 \$5,31 \$6,45 \$103,74 \$103,74 \$14,39 \$15,99 \$57,02 \$8,71
EC ROOM/REST CHARGES C RETIREE SEMINAR-RM/BOARD ROOM/REST CHGS-H&S CONF ROOMS WOMENS CONFERENCE ROOMS (P SETTLES STAFF ROOM REST.CHG R1 STAFF ROOM/REST CHARGES STAFF ROOM/REST CHARGES ROOM/RES/MISC CHGS-32ND WOMEN ROOM/RES/MISC CHGS TRAINING FELLOWS ROOM/REST CHGS ROOM/REST/MISC CHGS #2 FELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-06-19           2008-06-24           2008-06-25           2008-07-18           2008-07-18           2008-07-22           2008-08-01           2008-08-01           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14	\$11,00 \$86,19 \$119,07 \$8,00 \$13,14 \$15,48 \$12,94 \$5,31 \$6,45 \$103,74 \$14,39 \$14,39 \$15,99 \$57,02 \$8,71
C RETIREE SEMINAR-RM/BOARD ROOM/REST CHGS-H&S CONF ROOMS WOMENS CONFERENCE ROOMS (P SETTLES STAFF ROOM REST.CHG R1 STAFF ROOM/REST CHARGES STAFF ROOM/REST CHARGES ROOM/RES/MISC CHGS-32ND WOMEN ROOM/RES/MISC CHGS-32ND WOMEN ROOM/RES/MISC CHGS-32ND WOMEN NV #0008754-IN CHRY STAFF MTG D8 CHAPLAINCY CONF HOUSING/EXPS-TEMP ORG TRAINING TELLOWS ROOM/REST CHGS ROOM/REST/MISC CHGS #2 TELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-06-24           2008-06-25           2008-07-18           2008-07-18           2008-07-22           2008-08-01           2008-08-01           2008-08-11           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14	\$86,19 \$119,07 \$8,00 \$13,14 \$15,48 \$12,94 \$12,94 \$5,31 \$6,45 \$103,74 \$103,74 \$14,39 \$14,39 \$15,99 \$57,02 \$8,71
ROOM/REST CHGS-H&S CONF         ROOMS         WOMENS CONFERENCE         ROOMS         P SETTLES STAFF ROOM REST.CHG         R1 STAFF ROOM/REST CHARGES         STAFF ROOM/REST CHARGES         ROOM/RES/MISC CHGS-32ND WOMEN         ROOM/RES/MISC CHGS 32ND WOMEN         ROOM/RES/MISC CHGS TAFF MTG         D8 CHAPLAINCY CONF         IOUSING/EXPS-TEMP ORG TRAINING         TELLOWS ROOM/REST CHGS         UPA CONF-ROOM/REST CHGS         ROOM/REST/MISC CHGS #2         TELLOWS ROOM/REST CHGS #1         ROOM SCHOLARSHIP #1	2008-06-25           2008-07-18           2008-07-18           2008-07-22           2008-08-01           2008-08-01           2008-08-11           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14	\$119,07 \$8,00 \$13,14 \$15,48 \$12,94 \$12,94 \$55,31 \$6,45 \$103,74 \$103,74 \$103,74 \$103,74 \$103,74 \$15,99 \$57,02 \$57,02 \$8,71
ROOMS WOMENS CONFERENCE         ROOMS         (P SETTLES STAFF ROOM REST.CHG         R1 STAFF ROOM/REST CHARGES         STAFF ROOM/REST CHARGES         ROOM/RES/MISC CHGS-32ND WOMEN         ROOM/RES/MISC CHGS TAFF MTG         D8 CHAPLAINCY CONF         HOUSING/EXPS-TEMP ORG TRAINING         TELLOWS ROOM/REST CHGS         QOM/REST/MISC CHGS #2         TELLOWS ROOM/REST/MISC CHGS #2         TELLOWS ROOM/REST CHGS #1         ROOM SCHOLARSHIP #1	2008-07-18           2008-07-18           2008-07-22           2008-08-01           2008-08-01           2008-08-11           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14	\$8,00 \$13,14 \$15,48 \$12,94 \$5,31 \$6,45 \$103,74 \$14,39 \$14,39 \$15,99 \$57,02 \$8,71
COMS P SETTLES STAFF ROOM REST.CHG AT STAFF ROOM/REST CHARGES STAFF ROOM/REST CHARGES COOM/RES/MISC CHGS-32ND WOMEN COOM/RES/MISC CHGS-32ND WOMEN AND #0008754-IN CHRY STAFF MTG AND #0	2008-07-18           2008-07-22           2008-08-01           2008-08-01           2008-08-11           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14	\$13,14 \$15,48 \$12,94 \$5,31 \$6,45 \$103,74 \$103,74 \$14,39 \$15,99 \$57,02 \$8,71
P SETTLES STAFF ROOM REST.CHG R1 STAFF ROOM/REST CHARGES STAFF ROOM/REST CHARGES COOM/RES/MISC CHGS-32ND WOMEN COOM/RES/MISC CHGS-32ND WOMEN NV #0008754-IN CHRY STAFF MTG D8 CHAPLAINCY CONF HOUSING/EXPS-TEMP ORG TRAINING TELLOWS ROOM/REST CHGS UPA CONF-ROOM/REST CHGS COOM/REST/MISC CHGS #2 TELLOWS ROOM/REST CHGS #1 COOM SCHOLARSHIP #1	2008-07-22           2008-08-01           2008-08-01           2008-08-01           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14	\$15,48 \$12,94 \$5,31 \$6,45 \$103,74 \$14,39 \$14,39 \$15,99 \$57,02 \$8,71
AT STAFF ROOM/REST CHARGES STAFF ROOM/REST CHARGES ROOM/RES/MISC CHGS-32ND WOMEN ROOM/RES/MISC CHGS-32ND WOMEN NV #0008754-IN CHRY STAFF MTG 28 CHAPLAINCY CONF ROUSING/EXPS-TEMP ORG TRAINING TELLOWS ROOM/REST CHGS UPA CONF-ROOM/REST CHGS ROOM/REST/MISC CHGS #2 TELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-08-01           2008-08-01           2008-08-01           2008-08-11           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14	\$12,94 \$5,31 \$6,45 \$103,74 \$14,39 \$15,99 \$57,02 \$8,71
STAFF ROOM/REST CHARGES ROOM/RES/MISC CHGS-32ND WOMEN ROOM/RES/MISC CHGS-32ND WOMEN NV #0008754-IN CHRY STAFF MTG D8 CHAPLAINCY CONF ROUSING/EXPS-TEMP ORG TRAINING RELLOWS ROOM/REST CHGS UPA CONF-ROOM/REST CHGS ROOM/REST/MISC CHGS #2 RELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-08-01           2008-08-01           2008-08-11           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14	\$5,31 \$6,45 \$103,74 \$14,39 \$15,99 \$57,02 \$8,71
COM/RES/MISC CHGS-32ND WOMEN COM/RES/MISC CHGS-32ND WOMEN NV #0008754-IN CHRY STAFF MTG 08 CHAPLAINCY CONF IOUSING/EXPS-TEMP ORG TRAINING TELLOWS ROOM/REST CHGS UPA CONF-ROOM/REST/MISC CHGS COOM/REST/MISC CHGS #2 TELLOWS ROOM/REST CHGS #1 COOM SCHOLARSHIP #1	2008-08-11           2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14           2008-08-14	\$6,45 \$103,72 \$14,39 \$15,99 \$57,02 \$8,71
ROOM/RES/MISC CHGS-32ND WOMEN         NV #0008754-IN CHRY STAFF MTG         D8 CHAPLAINCY CONF         IOUSING/EXPS-TEMP ORG TRAINING         ELLOWS ROOM/REST CHGS         UPA CONF-ROOM/REST/MISC CHGS         ROOM/REST/MISC CHGS #2         'ELLOWS ROOM/REST CHGS #1         ROOM SCHOLARSHIP #1	2008-08-11           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-12-23           2008-08-14           2008-08-14           2008-08-14	\$103,74 \$14,39 \$15,99 \$57,02 \$8,71
NV #0008754-IN CHRY STAFF MTG 08 CHAPLAINCY CONF IOUSING/EXPS-TEMP ORG TRAINING TELLOWS ROOM/REST CHGS UPA CONF-ROOM/REST/MISC CHGS ROOM/REST/MISC CHGS #2 TELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-08-12           2008-08-12           2008-08-12           2008-08-12           2008-08-14           2008-08-14           2008-08-14           2008-08-14	\$14,30 \$15,90 \$57,02 \$8,71
08 CHAPLAINCY CONF IOUSING/EXPS-TEMP ORG TRAINING IELLOWS ROOM/REST CHGS UPA CONF-ROOM/REST/MISC CHGS ROOM/REST/MISC CHGS #2 IELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-08-12 2008-12-23 2008-08-14 2008-12-23 2008-08-14	\$15,99 \$57,02 \$8,71
IOUSING/EXPS-TEMP ORG TRAINING ELLOWS ROOM/REST CHGS UPA CONF-ROOM/REST/MISC CHGS ROOM/REST/MISC CHGS #2 ELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-12-23 2008-08-14 2008-12-23 2008-08-14	\$57,02 \$8,71
ELLOWS ROOM/REST CHGS UPA CONF-ROOM/REST/MISC CHGS ROOM/REST/MISC CHGS #2 ELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-08-14 2008-12-23 2008-08-14	\$8,71
UPA CONF-ROOM/REST/MISC CHGS ROOM/REST/MISC CHGS #2 ELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-12-23 2008-08-14	
ROOM/REST/MISC CHGS #2 ELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1	2008-08-14	\$51.82
ELLOWS ROOM/REST CHGS #1 ROOM SCHOLARSHIP #1		
ROOM SCHOLARSHIP #1	2008 09 14	\$59,41
	2000-00-14	\$9,53
008 WOMEN'S CONFERENCE	2008-08-14	\$68,67
	2008-08-14	\$16,93
ELLOWSHIP ROOM/REST	2008-08-14	\$9,7
ELLOWSHIP TRNG ROOM/REST	2008-08-14	\$6,72
08 SUMMER SCHOLARSHIP #1	2008-08-21	\$28,08
		\$19,12
		\$60,97
		\$7,70
		\$57,81
		\$88,28
		\$6,99
		\$90,39
		\$90,38
		\$40,00
		\$40,00 \$29,18
		\$54,67
		\$13,28
		\$87,7
		\$7,43
		\$121,90
		\$40,00
		\$5,03
8 LUPA CONF		\$15,87
8 VETERANS CONFERENCE	2008-10-24	\$20,03
8 CIVIL/HUMAN RIGHTS	2008-10-24	\$15,67
otal Itemized Transactions with this Payee/Payer		\$3,058,03
otal Non-Itemized Transactions with this Payee/Payer		\$91,77
otal of All Transactions with this Payee/Payer for This Schedule		\$3,149,80
Purpose	Date	Amount
		(E)
otal Itemized Transactions with this Payee/Payer		\$
		\$5,22
otal of All Transactions with this Payee/Payer for This Schedule		DD.ZZ
	3 LUDLS DOM/REST/MISC CHGS-SCHOLAR #3 ELLOWS ROOM/REST-SCHOLAR #3 3 FELLOWSHIP OPAC CONF OPAC CONF OPAC CONF DOM CHGS/ETC REG 3 DELEGATES EG 3 STAFF RMS/REST CHGS ETIREE RETREAT-JULY 2008 3 SUMMER SCHOLARSHIP #2 3 SUMMER SCHOLARSHIP #2 3 SUMMER SCHOLARSHIP #3 TAFF ROOM/REST CHGS-REG 1D ALL SCHOOL 8/08 JPA STAFF ROOM/REST CHARGES ET CONF AT BLK LK 09/2-5/08 ETIREE RETREAT 28 STF ROOM/REST 9/21-9/26 3 LUPA CONF 3 VETERANS CONFERENCE 3 CIVIL/HUMAN RIGHTS total Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer (C) total Itemized Transactions with this Payee/Payer total Non-Itemized Transactions with this Payee/Payer	3 LUDLS         2008-08-21           DOM/REST/MISC CHGS-SCHOLAR #3         2008-08-21           DOM/REST/MISC CHGS-SCHOLAR #3         2008-08-21           STELLOWS ROOM/REST-SCHOLAR #3         2008-08-21           OPAC CONF         2008-08-21           OPAC CONF         2008-08-21           OPAC CONF         2008-08-21           OPAC CONF         2008-08-21           OOM CHGS/ETC REG 3 DELEGATES         2008-08-21           DOM CHGS/ETC REG 3 DELEGATES         2008-09-21           COM CHGS/ETC REG 3 DELEGATES         2008-09-21           DOM CHGS/ETC REG 3 DELEGATES         2008-09-21           DOM CHGS/ETC REG 3 DELEGATES         2008-09-21           SUMMER SCHOLARSHIP #2         2008-09-02           ETIREE RETREAT-JULY 2008         2008-09-03           SUMMER SCHOLARSHIP #3         2008-09-15           AFF ROOM/REST CHARGES 1D         2008-09-26           ALL SCHOOL 8/08         2008-10-01           JPA STAFF ROOM/REST CHARGES         2008-10-01           JPA STAFF ROOM/REST CHARGES         2008-10-03           ETIREE RETREAT         2008-10-13           28 STF ROOM/REST 9/21-9/26         2008-10-24           3 VETERANS CONFERENCE         2008-10-24               3 VETERANS CONFERENCE <td< td=""></td<>

0/11/2020	000-149 (LIVIZ) 12/31/2008		
IN			
46241			
Type or Classification			
(B)			
COMMUNITY ACTION PROGRAM			
Name and Address			
(A)			
THE GRAND HOTEL OF CAPE MAY- 52825	Purpose	Date	Amount
	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$25,36
(B)		1	
HOTEL			
Name and Address			
(A)			
GORDON FOOD SERVICE INC- 52968			
	Purpose	Date	Amount
PO BOX 2087	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,600
49501-2087	Total of All Transactions with this Payee/Payer for This Schedule		\$17,60
Type or Classification		1	
(B)			
FOOD SUPPLIER			
Name and Address			
(A)			
CLIFFORD CANTRELL- 53197			
	Purpose	Date	Amount
336 HORIZON HILL DR	(C)	(D)	(E)
SOMERSET	Total Itemized Transactions with this Payee/Payer		\$(
KY	Total Non-Itemized Transactions with this Payee/Payer		\$7,536
42503	Total of All Transactions with this Payee/Payer for This Schedule		\$7,53
Type or Classification		1	
(B)			
INDIVIDUAL			
Name and Address			
(A)			
ROBERT MCNATT- 53198			
	Purpose	Date	Amount
12726 DEVONSHIRE LAKES CIRC	(C)	(D)	(E)
FORT MYERS	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10,613
33913	Total of All Transactions with this Payee/Payer for This Schedule		\$10,613
Type or Classification		I	· · · · · ·
(B)			
INDIVIDUAL			
Name and Address		Date	Amount
	Purpose	Date	
	Purpose (C)		
(A)	(C)	(D)	(E)
(A)	(C) RETIREE'S COUNCIL MTG	(D) 2008-04-29	(E) \$6,17
(A) SHERATON INDIANAPOLIS NORTH- 53501	(C) RETIREE'S COUNCIL MTG R3 RET WRKRS COUNCIL MTG 10/23	(D) 2008-04-29 2008-12-15	(E) \$6,177 \$8,886
	(C) RETIREE'S COUNCIL MTG R3 RET WRKRS COUNCIL MTG 10/23 REGIONAL CONFERENCE MEETING	(D) 2008-04-29 2008-12-15 2008-03-10	(E) \$6,177 \$8,886 \$6,057
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING	(C) RETIREE'S COUNCIL MTG R3 RET WRKRS COUNCIL MTG 10/23 REGIONAL CONFERENCE MEETING RET HOBBY SHOW 6/6-8/08	(D) 2008-04-29 2008-12-15 2008-03-10 2008-10-02	(E) \$6,177 \$8,886 \$6,057 \$6,057 \$11,510
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN	(C) RETIREE'S COUNCIL MTG R3 RET WRKRS COUNCIL MTG 10/23 REGIONAL CONFERENCE MEETING RET HOBBY SHOW 6/6-8/08 REFSMNTS,EQUIP RENT,DINNER	(D) 2008-04-29 2008-12-15 2008-03-10	(E) \$6,177 \$8,880 \$6,057 \$11,510 \$31,374
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240	(C) RETIREE'S COUNCIL MTG R3 RET WRKRS COUNCIL MTG 10/23 REGIONAL CONFERENCE MEETING RET HOBBY SHOW 6/6-8/08 REFSMNTS,EQUIP RENT,DINNER Total Itemized Transactions with this Payee/Payer	(D) 2008-04-29 2008-12-15 2008-03-10 2008-10-02	(E) \$6,177 \$8,886 \$6,057 \$11,510 \$31,374 \$83,464
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN	(C) RETIREE'S COUNCIL MTG R3 RET WRKRS COUNCIL MTG 10/23 REGIONAL CONFERENCE MEETING RET HOBBY SHOW 6/6-8/08 REFSMNTS,EQUIP RENT,DINNER	(D) 2008-04-29 2008-12-15 2008-03-10 2008-10-02	(E) \$6,177 \$8,886 \$6,057 \$11,510 \$31,374

11/2020	000-149 (LMZ) 12/31/2008		
IOTEL CONFERENCE CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
	XMAS PARTY,EQUIPMENT RENTAL	2008-01-08	\$11,1
	HOUSING	2008-07-28	\$8,20
	Total Itemized Transactions with this Payee/Payer		\$83,40
	Total Non-Itemized Transactions with this Payee/Payer		\$27,3
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,78
Name and Address			
(A)			
COMCAST- 54167	Purpose	Date	Amount
PO BOX 3005	(C)	(D)	(E)
SOUTHEASTERN	Total Itemized Transactions with this Payee/Payer	(-/	(=)
PA	Total Non-Itemized Transactions with this Payee/Payer		\$15,66
9398-3005	Total of All Transactions with this Payee/Payer for This Schedule		\$15,66
Type or Classification		1	
(B)			
CABLE COMPANY			
Name and Address			
(A)			
UXURY HOLDINGS INC- 54210	Duman	Data	A
SUITE 300	Purpose (C)	Date	Amount
2550 MIDDLE RD BETTENDORF	Total Itemized Transactions with this Payee/Payer	(D)	(E)
A	Total Non-Itemized Transactions with this Payee/Payer		\$29,4
2722	Total of All Transactions with this Payee/Payer for This Schedule		\$29,4
Type or Classification		I	ψ23,4
(B)			
ANDLORD			
Name and Address			
(A)			
JAW LU 2384, REG. 4- 54339			
	Purpose	Date	Amount
DOGWOOD LANE	(C)	(D)	(E)
ATTOON	Total Itemized Transactions with this Payee/Payer		() ()
∟ i1938-9324	Total Non-Itemized Transactions with this Payee/Payer		\$6,10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,10
Type of oldosinodion			
(B)			
(B) OCAL UNION			
OCAL UNION			
OCAL UNION Name and Address			
OCAL UNION Name and Address (A) IALINA KRASUSKI DBA HALINA'S CATERING- 54345	Purpose	Date	Amount
OCAL UNION Name and Address (A) IALINA KRASUSKI DBA HALINA'S CATERING- 54345 164 CANYON OAKS TRAIL	(C)	Date (D)	(E)
OCAL UNION Name and Address (A) IALINA KRASUSKI DBA HALINA'S CATERING- 54345 I164 CANYON OAKS TRAIL /IILFORD	(C) Total Itemized Transactions with this Payee/Payer		(E)
OCAL UNION Name and Address (A) IALINA KRASUSKI DBA HALINA'S CATERING- 54345 I164 CANYON OAKS TRAIL IILFORD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12,90
OCAL UNION Name and Address (A) IALINA KRASUSKI DBA HALINA'S CATERING- 54345 I164 CANYON OAKS TRAIL /IILFORD /I 8380	(C) Total Itemized Transactions with this Payee/Payer		(E) \$12,90
OCAL UNION Name and Address (A) HALINA KRASUSKI DBA HALINA'S CATERING- 54345 H164 CANYON OAKS TRAIL MILFORD AI 18380 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
OCAL UNION Name and Address (A) IALINA KRASUSKI DBA HALINA'S CATERING- 54345 164 CANYON OAKS TRAIL IILFORD II 8380 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$12,90
OCAL UNION Name and Address (A) HALINA KRASUSKI DBA HALINA'S CATERING- 54345 H164 CANYON OAKS TRAIL MILFORD AI 8380 Type or Classification (B) CATERING SERVICE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$12,94 \$12,94
OCAL UNION Name and Address (A) ALINA KRASUSKI DBA HALINA'S CATERING- 54345 ALIAA KRASUSKI DBA HALINA'S CATERING- 54345 ALIAA KRASUSKI DBA HALINA'S CATERING- 54345 Type or Classification (B) CATERING SERVICE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$12,94 \$12,94 \$12,94 Amount
OCAL UNION Name and Address (A) ALINA KRASUSKI DBA HALINA'S CATERING- 54345 ALINA KRASUSKI DBA HALINA'S CATERING- 54345 ALINA KRASUSKI DBA HALINA'S CATERING- 54345 Total Address (B) CATERING SERVICE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$12,94 \$12,94 \$12,94 \$12,94 (E)
OCAL UNION  Name and Address (A)  ALINA KRASUSKI DBA HALINA'S CATERING- 54345  164 CANYON OAKS TRAIL AILFORD AI 8380  Type or Classification (B) CATERING SERVICE  Name and Address (A)  SELL CANADA- 54374	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12,9 \$12,9 \$12,9 \$12,9 (E)
OCAL UNION  Name and Address (A)  ALINA KRASUSKI DBA HALINA'S CATERING- 54345  164 CANYON OAKS TRAIL AILFORD AI 8380  Type or Classification (B) CATERING SERVICE  Name and Address (A)  BELL CANADA- 54374 GTN DON MILLS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,9 \$12,9 \$12,9 \$12,9 (E) \$12,3
OCAL UNION  Name and Address (A)  ALINA KRASUSKI DBA HALINA'S CATERING- 54345  Type or Classification (B)  CATERING SERVICE  Name and Address (A)  SELL CANADA- 54374  STN DON MILLS PO BOX 9000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12,94 \$12,94 \$12,94
OCAL UNION  Name and Address (A)  ALINA KRASUSKI DBA HALINA'S CATERING- 54345  ALINA KRASUSKI DBA HALINA'S CATERING- 54345  ALINA KRASUSKI DBA HALINA'S CATERING- 54345  Type or Classification (B)  CATERING SERVICE  Name and Address (A)  SELL CANADA- 54374  STN DON MILLS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$12,94 \$12,94 \$12,94 \$12,94 (E) \$12,38 \$12,38

/11/2020	000-149 (LIVIZ) 12/31/2008		
Type or Classification			
(B) PHONE COMPANY			
Name and Address			
(A)			
ECONOMIC ANALYSIS GROUP LTD- 54642	Purpose (C)	Date (D)	Amount (E)
000 M STREET NW SUITE 202	YRL SUPPORT CONTRACT RENEWAL	2008-06-18	(L) \$7,668
ASHINGTON	Total Itemized Transactions with this Payee/Payer	2000 00 10	\$7,66
	Total Non-Itemized Transactions with this Payee/Payer		\$1,555
0036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,668
Type or Classification (B)		, i i i i i i i i i i i i i i i i i i i	¢1,000
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VAYA FINANCIAL SERVICES- 54667	PHONE EQUIP LEASE #0004080	2008-07-24	\$5,58
	PHONE EQUIP LEASES #00004080	2008-06-16	\$9,105
PO BOX 93000	PHONE EQUIP LEASES #00004080	2008-05-12	\$9,10
CAGO	PHONE EQUIP LEASES PHONE EQUIPMENTS #00004080	2008-03-12	\$9,10
_	PHONE EQUIPMENTS #00004080 PHONE EQUIPMENT #00004080	2008-04-10	\$9,10
0673-3000	PHONE EQUIP #00004080	2008-02-07	\$9,64
Type or Classification	PHONE EQUIP #00004080 PHONE EQUIP LEASES #00004080	2008-02-07	\$9,10
(B)	PHONE EQUIP LEASES #00004080	2008-03-12	\$5,39
HONE COMPANY	PHONE EQUIP LEASES #00004080 PHONE EQUIP LEASES #00004080	2008-06-12	\$9,10
	PHONE EQUIP LEASES #00004080 PHONE EQUIP LEASES #00004080		
		2008-10-06	\$12,79
	PHONE EQUIP LEASES #0004080 Total Itemized Transactions with this Payee/Payer	2008-09-11	\$9,53
			\$97,582
	Total Non-Itemized Transactions with this Payee/Payer		\$24,13 <sup>-</sup>
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,713
Name and Address (A)			
T&T 18000030728- 54783			
	Purpose	Date	Amount
PO BOX 830017	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$(
1D	Total Non-Itemized Transactions with this Payee/Payer		\$55,894
21283-0017	Total of All Transactions with this Payee/Payer for This Schedule		\$55,894
Type or Classification (B)		'	
PHONE COMPANY			
Name and Address			
(A) KELLON CROSBY- 55766			
	Purpose	Date	Amount
O BOX 915	(C)	(D)	(E)
OTTONDALE	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
5453	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
ANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JBG INC- 55843	GOLF VOUCHERS 2008 SUMMER SCHL	2008-08-22	\$8,100
	Total Itemized Transactions with this Payee/Payer		\$8,100
000 EAST JEFFERSON AVE	Total Non-Itemized Transactions with this Payee/Payer		\$1,166
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$9,266

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11			
8214			
Type or Classification			
(B)			
OLF COURSE			
Name and Address			
(A)			
LANCHARD TREE & LAWN- 56114	Purpose	Date	Amount
O BOX 1100	(C)	(D)	(E)
IOLLAND	LANDSCAPE PROJECT	2008-12-22	\$8,39
DH	Total Itemized Transactions with this Payee/Payer		\$8,39
3528	Total Non-Itemized Transactions with this Payee/Payer		\$14,60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,99
(B)			
AWN SERVICE			
Name and Address			
(A) ENERAL MOTORS CORPORATION- 56134			
ENERAL WUTURG CURPUKATIUN- 30134	Purpose	Date	Amount
0 RENAISSANCE CENTER	(C)	(D)	(E)
ETROIT	REIMB LIFE/HEALTH INS-NEG	2008-02-06	\$33,95
	Total Itemized Transactions with this Payee/Payer		\$33,95
3243-7301	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,95
(B)			
UTO MANUFACTURER			
Name and Address			
(A)			
(A)	Purpose	Date 1	Amount
(A) OBERT G. STEIN- 56149	Purpose	Date	Amount
(A) OBERT G. STEIN- 56149 65 W MAIN ST #102	(C)	Date (D)	(E)
(A) OBERT G. STEIN- 56149 65 W MAIN ST #102 ENT	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) OBERT G. STEIN- 56149 65 W MAIN ST #102 ENT 0H	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$7,41
(A) COBERT G. STEIN- 56149 65 W MAIN ST #102 ENT OH 4240	(C) Total Itemized Transactions with this Payee/Payer		(E) \$ \$7,41
(A) COBERT G. STEIN- 56149 65 W MAIN ST #102 ENT 0H 4240 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$1 \$7,41
(A) COBERT G. STEIN- 56149 65 W MAIN ST #102 ENT OH 4240 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$1 \$7,41
(A) COBERT G. STEIN- 56149 65 W MAIN ST #102 ENT OH 4240 Type or Classification (B) RBITRATOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$7,41
(A) COBERT G. STEIN- 56149 65 W MAIN ST #102 ENT OH 4240 Type or Classification (B) RBITRATOR Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$7,41
(A) OBERT G. STEIN- 56149 65 W MAIN ST #102 ENT H4 4240 Type or Classification (B) RBITRATOR Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7,41 \$7,41
(A) OBERT G. STEIN- 56149 55 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$7,41 \$7,41 Amount
(A) OBERT G. STEIN- 56149 55 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7,41 \$7,41 \$7,41 (E)
(A) OBERT G. STEIN- 56149 55 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62
(A) OBERT G. STEIN- 56149 55 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62 \$6,82
(A) OBERT G. STEIN- 56149 35 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62 \$6,82 \$6,82 \$12,45
(A) ROBERT G. STEIN- 56149 65 W MAIN ST #102 ENT OH 4240 Type or Classification (B) RBITRATOR Name and Address (A) CONNIE RAZZA- 56229 58 FRONT STREET IEW HAVEN CT 6513	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62 \$6,82 \$6,82 \$12,45 \$16,10
(A) OBERT G. STEIN- 56149 65 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T 6513 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62 \$6,82 \$6,82 \$12,45 \$12,45 \$16,10
(A) OBERT G. STEIN- 56149 65 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T 5513 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62 \$6,82 \$6,82 \$12,45 \$12,45 \$16,10
(A) OBERT G. STEIN- 56149 65 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T 5513 Type or Classification (B) IDIVIDUAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62 \$6,82 \$6,82 \$12,45 \$12,45 \$16,10 \$28,556
(A) OBERT G. STEIN- 56149 S5 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T 5513 Type or Classification (B) IDIVIDUAL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$7,41 \$7,41 Amount (E) \$5,62 \$6,82 \$6,82 \$12,45 \$12,45 \$16,10 \$28,550 Amount
(A) OBERT G. STEIN- 56149 S5 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T 5513 Type or Classification (B) IDIVIDUAL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$7,41 \$7,41 Amount (E) \$5,62 \$6,82 \$12,45 \$12,45 \$16,10 \$28,550 Amount (E)
(A) OBERT G. STEIN- 56149 S5 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T 5513 Type or Classification (B) IDIVIDUAL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer MLK DINNER	(D)	(E) (E) (E) (E) (E) (E) (E) (E)
(A) OBERT G. STEIN- 56149 55 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T 5513 Type or Classification (B) IDIVIDUAL Name and Address (A) IDIVIDUAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62 \$6,82 \$12,45 \$16,10 \$28,55 Amount (E) \$7,77 \$7,77 \$7,77
(A) OBERT G. STEIN- 56149 55 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T 5513 Type or Classification (B) IDIVIDUAL Name and Address (A) IDIVIDUAL Name and Address (A) ILTON HARTFORD HOTEL- 57126 15 TRUMBULL STREET	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62 \$6,82 \$12,45 \$16,10 \$28,55 Amount (E) \$7,77 \$7,77 \$7,77 \$2,91
(A) OBERT G. STEIN- 56149 65 W MAIN ST #102 ENT H 4240 Type or Classification (B) RBITRATOR Name and Address (A) ONNIE RAZZA- 56229 58 FRONT STREET EW HAVEN T 6513 Type or Classification (B) IDIVIDUAL Name and Address (A) ILTON HARTFORD HOTEL- 57126 15 TRUMBULL STREET ARTFORD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) (E) (E) (E) (E) (E) (E) (E)
(A) COBERT G. STEIN- 56149 65 W MAIN ST #102 ENT OH 4240 Type or Classification (B) RBITRATOR Name and Address (A) CONNIE RAZZA- 56229 58 FRONT STREET IEW HAVEN T 6513 Type or Classification (B) NDIVIDUAL Name and Address (A) ILTON HARTFORD HOTEL- 57126 15 TRUMBULL STREET ARTFORD T	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,41 \$7,41 \$7,41 (E) \$5,62 \$6,82 \$12,45 \$16,10 \$28,55 Amount (E) \$7,77 \$7,77 \$7,77 \$2,91
(A) ROBERT G. STEIN- 56149 65 W MAIN ST #102 ENT OH 4240 Type or Classification (B) RBITRATOR Name and Address (A) CONNIE RAZZA- 56229 58 FRONT STREET IEW HAVEN TT 6513 Type or Classification (B) NDIVIDUAL Name and Address (A) IILTON HARTFORD HOTEL- 57126 15 TRUMBULL STREET IARTFORD CT 6103	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) (E) (E) (E) (E) (E) (E) (E)
(A) COBERT G. STEIN- 56149 65 W MAIN ST #102 ENT OH 4240 Type or Classification (B) RBITRATOR Name and Address (A) CONNIE RAZZA- 56229 58 FRONT STREET IEW HAVEN T 6513 Type or Classification (B) NDIVIDUAL Name and Address (A) ILTON HARTFORD HOTEL- 57126 15 TRUMBULL STREET ARTFORD T	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) EXPENSES-ATLANTIC CTY DRIVE RESEARCH/SURVEY SERVICES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$7,411 \$7,411 \$7,411 \$7,411 (E) \$5,625 \$6,825 \$6,825 \$12,454 \$16,102 \$28,556 Amount

HOTEL			
Name and Address			
(A)			
BIENENSTOCK COURT REPORTING- 57424	_		
	Durnaga	Date	Amount
SUITE 2925	Purpose		Amount
30800 TELEGRAPH ROAD	(C)	(D)	(E)
BINGHAM FARMS	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,4
48025	Total of All Transactions with this Payee/Payer for This Schedule		\$9,4
Type or Classification		I	. ,
(B)			
COURT REPORTING	—		
Name and Address			
(A)			
UAW LU 9699, REG. 1- 57980			<b>A</b> (
6038 E MARLETTE RD	Purpose	Date	Amount
C/O UAW LU 213	(C)	(D)	(E)
MARLETTE	Total Itemized Transactions with this Payee/Payer		
И	Total Non-Itemized Transactions with this Payee/Payer		\$17,2
18453	Total of All Transactions with this Payee/Payer for This Schedule		\$17,2
Type or Classification		I	Ψ···;-
(B)			
LOCAL UNION	—		
Name and Address			
(A)			
PENGO REALTY LP- 58063	Purpose	Date	Amount
SUITE 301W	(C)	(D)	(E)
1341 W. MOCKINGNBIRD LANE	RENT		
DALLAS		2008-04-18	\$5,
TX	Total Itemized Transactions with this Payee/Payer		\$5,7
75247	Total Non-Itemized Transactions with this Payee/Payer		\$54,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$59,9
(B)	_		
LANDLORD			
LANDLORD Name and Address			
LANDLORD Name and Address (A)			
LANDLORD Name and Address (A)	Burross	Data	Amount
LANDLORD Name and Address (A)	Purpose	Date	Amount
ANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227	(C)	(D)	(E)
ANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR	(C) CAR RENTALS-VARIOUS DEPTS		(E) \$8,2
ANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR	(C) CAR RENTALS-VARIOUS DEPTS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,2
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL	(C) CAR RENTALS-VARIOUS DEPTS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,2 \$8,2
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693	(C) CAR RENTALS-VARIOUS DEPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,5 \$8,5 \$107,0
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification	(C) CAR RENTALS-VARIOUS DEPTS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,2 \$8,2 \$107,0
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B)	(C) CAR RENTALS-VARIOUS DEPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,2 \$8,2 \$107,0
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification	(C) CAR RENTALS-VARIOUS DEPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B)	(C) CAR RENTALS-VARIOUS DEPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,2 \$8,2 \$107,0 \$107,0
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) CAR RENTAL Name and Address	(C) CAR RENTALS-VARIOUS DEPTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,2 \$8,2 \$107,0
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) CAR RENTAL Name and Address (A)	(C) CAR RENTALS-VARIOUS DEPTS 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	(D) 2008-06-26	(E) \$8,2 \$8,2 \$107,0 \$115,2
ANDLORD  Name and Address (A)  AVIS RENT A CAR SYSTEM INC- 58227  7876 COLLECTIONS CENTER DR CHICAGO L 50693  Type or Classification (B)  CAR RENTAL  Name and Address (A)	(C) CAR RENTALS-VARIOUS DEPTS 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	(D) 2008-06-26	(E) \$8,2 \$8,2 \$107,0 \$115,2 Amount
ANDLORD  Name and Address (A)  AVIS RENT A CAR SYSTEM INC- 58227  7876 COLLECTIONS CENTER DR CHICAGO L 50693  Type or Classification (B)  CAR RENTAL  Name and Address (A)  JNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256	(C) CAR RENTALS-VARIOUS DEPTS 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	(D) 2008-06-26	(E) \$8,2 \$8,2 \$107,0 \$115,2 Amount (E)
ANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO L 50693 Type or Classification (B) CAR RENTAL Name and Address (A) JNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256 1021 WILKINSON TRACE	(C) CAR RENTALS-VARIOUS DEPTS 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	(D) 2008-06-26	(E) \$8,2 \$8,2 \$107,0 \$115,2 Amount (E)
ANDLORD  Name and Address (A)  AVIS RENT A CAR SYSTEM INC- 58227  7876 COLLECTIONS CENTER DR CHICAGO L 50693  Type or Classification (B)  CAR RENTAL  Name and Address (A)  JNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256  1021 WILKINSON TRACE BOWLING GREEN	(C) CAR RENTALS-VARIOUS DEPTS 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 Purpose (C) RETIREES SEMINAR	(D) 2008-06-26	(E) \$8,2 \$8,2 \$107,0 \$115,2 Amount (E) \$6,5
LANDLORD  Name and Address (A)  AVIS RENT A CAR SYSTEM INC- 58227  7876 COLLECTIONS CENTER DR CHICAGO L 50693  Type or Classification (B)  CAR RENTAL  Name and Address (A) UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256  1021 WILKINSON TRACE BOWLING GREEN KY	(C) CAR RENTALS-VARIOUS DEPTS 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 Purpose (C) RETIREES SEMINAR Total Itemized Transactions with this Payee/Payer	(D) 2008-06-26	(E) \$8,2 \$8,2 \$107,0 \$115,2 Amount (E) \$6,5
LANDLORD  Name and Address (A)  AVIS RENT A CAR SYSTEM INC- 58227  7876 COLLECTIONS CENTER DR CHICAGO L 50693  Type or Classification (B)  CAR RENTAL  Name and Address (A) UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256  1021 WILKINSON TRACE BOWLING GREEN KY 42103	(C) CAR RENTALS-VARIOUS DEPTS 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 Purpose (C) RETIREES SEMINAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-06-26	(E) \$8, \$107, \$107, \$115, Amount (E) \$6, \$6,
LANDLORD  Name and Address (A)  AVIS RENT A CAR SYSTEM INC- 58227  7876 COLLECTIONS CENTER DR CHICAGO L 60693  Type or Classification (B)  CAR RENTAL  Name and Address (A) UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256  1021 WILKINSON TRACE BOWLING GREEN KY 42103  Type or Classification	(C) CAR RENTALS-VARIOUS DEPTS 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 Purpose (C) RETIREES SEMINAR Total Itemized Transactions with this Payee/Payer	(D) 2008-06-26	(E) \$8, \$107, \$107, \$115, Amount (E) \$6, \$6,
LANDLORD  Name and Address (A)  AVIS RENT A CAR SYSTEM INC- 58227  7876 COLLECTIONS CENTER DR CHICAGO L 60693  Type or Classification (B)  CAR RENTAL  Name and Address (A)  UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256  1021 WILKINSON TRACE BOWLING GREEN KY 42103  Type or Classification (B)	(C) CAR RENTALS-VARIOUS DEPTS 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 Purpose (C) RETIREES SEMINAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-06-26	(E) \$8,5 \$107,0 \$107,0 \$115,2 Amount (E) \$6,5 \$6,5
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) CAR RENTAL Name and Address (A) UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256 1021 WILKINSON TRACE BOWLING GREEN KY 42103 Type or Classification (B)	(C) CAR RENTALS-VARIOUS DEPTS 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 Purpose (C) RETIREES SEMINAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-06-26	(E) \$8,2 \$107,0 \$115,2 Amount (E) \$6,5 \$6,5
LANDLORD  Name and Address (A)  AVIS RENT A CAR SYSTEM INC- 58227  7876 COLLECTIONS CENTER DR CHICAGO IL 60693  Type or Classification (B)  CAR RENTAL  Name and Address (A)  UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256  1021 WILKINSON TRACE BOWLING GREEN KY 42103  Type or Classification (B)  HOTEL CONFERENCE CENTER	(C) CAR RENTALS-VARIOUS DEPTS 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  Purpose (C) RETIREES SEMINAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-06-26	(E) \$8,2 \$8,2 \$107,0 \$115,2 Amount (E) \$6,9 \$6,9 \$6,9
LANDLORD Name and Address (A) AVIS RENT A CAR SYSTEM INC- 58227 7876 COLLECTIONS CENTER DR CHICAGO IL 60693 Type or Classification (B) CAR RENTAL Name and Address (A) UNIVERSITY PLAZA HOTEL & CONVENTION CTR- 58256 1021 WILKINSON TRACE BOWLING GREEN KY 42103 Type or Classification (B)	(C) CAR RENTALS-VARIOUS DEPTS 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 Purpose (C) RETIREES SEMINAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-06-26	(E) \$8,2 \$8,2 \$107,0 \$115,2 Amount (E) \$6,9 \$6,9

	Purpose	Date	Amount
4340 LULU ROAD DA	(C)	(D)	(E)
	ADVANCE FOR XMAS PARTY	2008-11-12	\$6,0
8140	Total Itemized Transactions with this Payee/Payer		\$6,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9
(B)			\$0,0
NDIVIDUAL			
Name and Address			
(A)			
MBARQ- 59764			
	Purpose	Date	Amount
PO BOX 660068	(C)	(D)	(E)
DALLAS "X	Total Itemized Transactions with this Payee/Payer		\$ 
× /5266-0068	Total Non-Itemized Transactions with this Payee/Payer		\$12,92
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,92
(B)			
PHONE COMPANY			
Name and Address			
(A)			
CENTURY DIRECT LLC- 59887			
	Purpose	Date	Amount
30-00 47TH AVENUE	(C)	(D)	(E)
ONG ISLAND CITY	Total Itemized Transactions with this Payee/Payer		9
	Total Non-Itemized Transactions with this Payee/Payer		\$6,5
1101-3415	Total of All Transactions with this Payee/Payer for This Schedule		\$6,5
	Total of All Transactions with this Payee/Payer for This Schedule		<b>\$0</b> ,0
Type or Classification		I	40,0
Type or Classification (B)		I	¢.,c.
Type or Classification (B) PRINTING COMPANY		I	¢0)0 ·
Type or Classification (B) PRINTING COMPANY Name and Address		1	
Type or Classification (B) PRINTING COMPANY Name and Address (A)		1	
Type or Classification (B) PRINTING COMPANY Name and Address		Date	
Type or Classification (B) PRINTING COMPANY Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944	Purpose	Date (D)	Amount
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 23000 OAKCREST OAK PARK	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 23000 OAKCREST DAK PARK /I 18237	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 23000 OAKCREST DAK PARK AI 18237 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$8,800
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 PRIME 23000 OAKCREST DAK PARK AI 18237 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$8,800
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 PRINTH- 59944	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		Amount (E) \$8,800
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK AI 18237 Type or Classification (B) NDIVIDUAL Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$8,80 \$8,80 \$8,80
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 PRINTH- 59944	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK AI 18237 Type or Classification (B) NDIVIDUAL Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D)	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 (E) \$7,22
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK AI 18237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES	(D) Date (D) 2008-10-07 2008-10-23	Amount (E) \$8,80 \$8,80 \$8,80 Amount (E) \$7,22 \$8,85
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK AI 18237 Type or Classification (B) NDIVIDUAL Name and Address (A) AIICHAEL B. NICHOLSON- 60115 PO BOX 305	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 (E) \$7,22 \$8,85 \$6,37
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 23000 OAKCREST DAK PARK AI 18237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115 20 BOX 305 3UCHANAN AI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09 2008-10-07	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 (E) \$7,22 \$8,85 \$6,37 \$7,74
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 23000 OAKCREST DAK PARK AI 18237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115 PO BOX 305 BUCHANAN AI 19107	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 (E) \$7,22 \$8,85 \$6,37 \$7,74 \$5,67
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK AI B8237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115 PO BOX 305 BUCHANAN AI B9107 Type or Classification	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09 2008-10-07	Amount (E) \$8,80 \$8,80 \$8,80 (E) \$7,22 \$8,85 \$6,37 \$7,74 \$5,67 \$35,87
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK AI B237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115 PO BOX 305 BUCHANAN AI 19107 Type or Classification (B)	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09 2008-10-07	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 (E) \$7,22 \$8,85 \$6,37 \$7,74 \$5,67 \$35,87 \$55,19
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK AI P3237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115 PO BOX 305 BUCHANAN AI P3107 Type or Classification (B)	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09 2008-10-07 2008-12-04	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 (E) \$7,22 \$8,85 \$6,37 \$7,74 \$5,67 \$35,87 \$55,19 \$91,06
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK AI P3237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115 PO BOX 305 BUCHANAN AI P9107 Type or Classification (B) ATTORNEY Name and Address	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         LOTAL Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09 2008-10-07 2008-12-04 Date	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 \$6,80 \$7,22 \$8,85 \$6,37 \$7,74 \$5,67 \$35,87 \$55,19 \$91,06 Amount
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK Al B237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115 PO BOX 305 BUCHANAN Al 19107 Type or Classification (B) ATTORNEY Name and Address (A)	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         LOBAL SERVICES         LEGAL SERVICES         LEGAL SERVICES         LOBAL SERVICES         LEGAL SERVICES         LEGAL SERVICES         LOBAL SERVICES         LEGAL SERVICES         Description         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09 2008-10-07 2008-12-04	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 \$6,37 \$7,74 \$5,67 \$35,87 \$55,19 \$91,00 Amount (E)
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK AI P3237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115 PO BOX 305 BUCHANAN AI P9107 Type or Classification (B) ATTORNEY Name and Address	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09 2008-10-07 2008-12-04 Date	Amount (E) \$8,80 \$8,80 Amount (E) \$7,22 \$8,85 \$6,37 \$5,67 \$35,67 \$35,67 \$35,67 \$35,67 \$35,515 \$91,06 Amount (E) \$91,06
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 Page of Classification (B) NDIVIDUAL Name and Address (A) MICHAEL B. NICHOLSON- 60115 PO BOX 305 BUCHANAN MI 19107 Type or Classification (B) NTTORNEY Name and Address (A) VEINBERG, ROGER & ROSENFELD- 60149	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09 2008-10-07 2008-12-04 Date	Amount (E) \$8,800 \$8,800 Amount (E) \$7,22 \$8,855 \$6,37 \$55,67 \$355,67 \$355,67 \$355,67 \$355,67 \$355,67 \$355,67 \$355,67 \$355,19 \$91,06 Amount (E) \$
Type or Classification (B) PRINTING COMPANY Name and Address (A) AMES C. SMITH- 59944 P3000 OAKCREST DAK PARK Al 8237 Type or Classification (B) NDIVIDUAL Name and Address (A) AICHAEL B. NICHOLSON- 60115 PO BOX 305 BUCHANAN Al 19107 Type or Classification (B) ATTORNEY Name and Address (A)	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-10-07 2008-10-23 2008-09-09 2008-10-07 2008-12-04 Date	Amount (E) \$8,80 \$8,80 \$8,80 \$8,80 \$8,80 \$6,37 \$7,72 \$8,86 \$6,37 \$7,72 \$8,86 \$6,37 \$7,72 \$8,86 \$6,37 \$5,67 \$5,67 \$5,67 \$5,67 \$35,87 \$55,51 \$91,00 Amount (E)

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Purpose	Date	Amount
		(E)
		\$8.
	2000 01 11	\$8
		\$14
		\$22
		$\psi z z$ ,
		Amount
	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer		\$16
Total of All Transactions with this Payee/Payer for This Schedule		\$16
Purpose	Date	Amount
(C)	(D)	(E)
REIMB HLTH INS & EXP 7/1-9/22	2008-10-09	\$5,
REIMB TEMP ORG D.FENTON	2008-08-21	\$9,
REIM TEMP TOP ORGANIZER	2008-10-20	\$6,
REIMB TEMP S CLIFTHORNE		\$14,
		\$9,
		\$14,
		\$5,
		\$9.
		\$9,
		\$9, \$9,
		\$9
		\$5,
		\$7,
		\$7
		\$7
		\$14
		\$7
		\$9,
ADV REIMB C WHEELER 12/30-3/22	2008-01-15	\$13
REIMB TEMP ORG S. CLIFTHORNE	2008-08-21	\$9
ADV REIMB J KEETON 12/30-3/22	2008-01-15	\$13,
ADV D WILLHOITE 12/30-3/22/08	2008-01-15	\$13
ADV D LARIMORE/HALL 12/30-3/22	2008-01-15	\$13
	2008-01-15	.\$8
ADV REIMB SCOTT BAILEY	2008-01-15	
	2008-01-15	\$8, \$485, \$187,
	(C) REIMB HLTH INS & EXP 7/1-9/22 REIMB TEMP ORG D.FENTON REIM TEMP TOP ORGANIZER REIMB TEMP S CLIFTHORNE REIMB TEMP ORG J.CABRERA REIMB TEMP ORG J.CABRERA REIMB TEMP ORG C.ENGEMAN REIM TEMP TOP ORGANIZER REIMB TEMP ORG C.WHEELER REIMB TEMP ORG C.WHEELER REIMB TEMP ORG D.LARIMORE HALL REIMB TEMP ORG J. BANKS REIMB TEMP ORG J. BANKS REIMB TEMP ORG D.WILLHOITE REIM TEMP TOP ORGANIZER REIM TEMP TOP ORGANIZER REIMB TEMP ORG C.PETIT ADV REIMB C WHEELER 12/30-3/22 REIMB TEMP ORG S. CLIFTHORNE ADV REIMB J KEETON 12/30-3/22 ADV D WILLHOITE 12/30-3/22/08	(C)         (D)           HOUSING STAFF NISSAN         2008-04-11           Total Itemized Transactions with this Payee/Payer         2008-04-11           Total Non-Itemized Transactions with this Payee/Payer         2008-04-11           Total of All Transactions with this Payee/Payer         0           Date         (C)           (C)         (D)           Total Itemized Transactions with this Payee/Payer         0           Total of All Transactions with this Payee/Payer for This Schedule         0           Purpose         0           (C)         (D)           REIMB HLTH INS & EXP 7/1-9/22         2008-10-09           REIMB TEMP ORG D.FENTON         2008-06-21           REIMB TEMP ORG J.CABRERA         2008-11-06           REIMB TEMP ORG J.CABRERA         2008-11-06           REIMB TEMP ORG J.CABRERA         2008-11-06           REIMB TEMP ORG C.CONGEMAN         2008-08-21           REIMB TEMP ORG C.CONGEMAN         2008-08-21           REIMB TEMP ORG C.CONGEMAN         2008-08-21           REIMB TEMP ORG C.CONGEMAN

Amount (E) \$9,426 \$9,786 \$12,686 \$5,436 \$11,420 \$9,790 \$9,790 \$9,790 \$9,790
\$9,42 \$9,78 \$12,68 \$5,43 \$11,42 \$9,79 \$9,79
\$9,78 \$12,68 \$5,43 \$11,42 \$9,79 \$9,79 \$9,79
\$12,68 \$5,43 \$11,42 \$9,79 \$9,79
\$5,43i \$11,420 \$9,790 \$9,790
\$11,420 \$9,790 \$9,790
\$9,79 \$9,79
\$9,790
\$5,250
\$6,520
\$6,520
\$8,700
\$6,52
\$6,52
\$14,14
\$14,14
\$14,14
\$7,070
\$14,14
\$14,14
\$11,058
\$7,070
\$6,526
\$8,33
\$9,245
\$485,523
\$187,945
\$673,468
Amount
(E)
\$16,578
\$16,578
φ10,57
Amount
(E)
\$(
\$6,158
\$6,158
φ0,100
Amount
(E)
\$(
\$( \$9,533
\$(

000-149 (LM2) 12/31/2008

ΓX			
Λ			
75266-0720			
Type or Classification			
(B) PHONE COMPANY			
Name and Address			
(A)			
ATDETROIT INC- 60654		Dete	A
	Purpose (C)	Date (D)	Amount (E)
4105 TWIN VALLEY	ON LINE NEWS	2008-05-16	(Ľ) \$6,994
ARMINGTON	Total Itemized Transactions with this Payee/Payer	2000 00 10	\$6,994
/I 8336	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)		1	
Name and Address			
(A)			
/ERIZON- 60715			
	Purpose	Date	Amount
O BOX 4833	(C)	(D)	(E)
RENTON	Total Itemized Transactions with this Payee/Payer		\$0
J	Total Non-Itemized Transactions with this Payee/Payer		\$18,106
3650-4833	Total of All Transactions with this Payee/Payer for This Schedule		\$18,106
Type or Classification			
ELEPHONE COMPANY			
Name and Address (A)			
ICHARD KETTLE- 60737			
	Purpose	Date	Amount
30 RING ROAD			
REERS FERRY	(C)	(D)	(E)
REERS FERRY R	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
GREERS FERRY JR 2067	(C)		(E) \$0 \$14,788
REERS FERRY R 2067 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,788
GREERS FERRY NR 2067 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,788
GREERS FERRY NR 2067 Type or Classification (B) NDIVIDUAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,788
CREERS FERRY NR 2067 Type or Classification (B) NDIVIDUAL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,788
GREERS FERRY NR 2067 Type or Classification (B) NDIVIDUAL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$14,788
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$14,788 \$14,788
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) AYMOND LAY- 60738	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$14,788 \$14,788
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$14,788 \$14,788 \$14,788 (E)
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL IUBBARD LAKE TRAIL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$14,786 \$14,786 \$14,786 (E) \$( \$(
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) RAYMOND LAY- 60738 503 HUBBARD LAKE TRAIL IUBBARD LAKE TRAIL IUBBARD LAKE 1 11 9747	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$14,786 \$14,786 \$14,786 \$14,786 \$(E) \$( \$8,784 \$8,784
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) CAYMOND LAY- 60738 503 HUBBARD LAKE TRAIL IUBBARD LAKE TRAIL IUBBARD LAKE TRAIL IUBBARD LAKE TRAIL IUBBARD LAKE TRAIL IUBBARD LAKE TRAIL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$14,786 \$14,786 \$14,786 \$( \$14,786 \$( \$14,786 \$( \$8,784 \$8,784
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL UBBARD LAKE TRAIL UBBARD LAKE II 9747 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$14,786 \$14,786 \$14,786 \$14,786 \$(E) \$( \$8,784 \$8,784
REERS FERRY R 2067 Type or Classification (B) Norme and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL UBBARD LAKE TRAIL UBBARD LAKE TRAIL UBBARD LAKE II 9747 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$14,788 \$14,788 \$14,788 (E) \$8,784 \$8,784
REERS FERRY R 2067 Type or Classification (B) IDIVIDUAL Name and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL UBBARD LAKE TRAIL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$14,788 \$14,788 \$14,788 (E) \$8,784 \$8,784 \$8,784 \$8,784
REERS FERRY R 2067 Type or Classification (B) IDIVIDUAL Name and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL UBBARD LAKE TRAIL (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$0 \$14,788 \$14,784\$14,784 \$14,784 \$14,784\$14,784 \$14,784\$14,784 \$14,784
REERS FERRY R 2067 Type or Classification (B) IDIVIDUAL Name and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL UBBARD LAKE TRAIL (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) (E) \$14,788 \$1
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL IUBBARD LAKE TRAIL IUBBARD LAKE III 9747 Type or Classification (B) NDIVIDUAL Name and Address (A) T&T 313R0170820104- 61175	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$14,788 \$14,788 \$14,788 (E) \$0 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$1,2,824
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL IUBBARD LAKE TRAIL IUBBARD LAKE TRAIL IUBBARD LAKE II 9747 Type or Classification (B) NDIVIDUAL Name and Address (A) T&T 313R0170820104- 61175 O BOX 8100	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) (E) \$14,788 \$1
REERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) AYMOND LAY- 60738 503 HUBBARD LAKE TRAIL UBBARD LAKE TRAIL UBBARD LAKE TRAIL UBBARD LAKE II 9747 Type or Classification (B) NDIVIDUAL Name and Address (A) T&T 313R0170820104- 61175 O BOX 8100	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$14,788 \$14,788 \$14,788 (E) \$0 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$1,2,824
SREERS FERRY R 2067 Type or Classification (B) NDIVIDUAL Name and Address (A) RAYMOND LAY- 60738 2503 HUBBARD LAKE TRAIL HUBBARD LAKE TRAIL HUBBARD LAKE TRAIL HUBBARD LAKE M 9747 Type or Classification (B) NDIVIDUAL Name and Address (A) XT&T 313R0170820104- 61175 PO BOX 8100 URORA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$14,788 \$14,788 \$14,788 \$14,788 (E) \$0 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,785 \$8,784 \$8,785 \$8,784 \$8,785 \$8,765 \$8,785 \$8,785 \$8,755 \$8,755 \$8,755 \$8,755 \$8,755 \$8,7555 \$8,7
(B) NDIVIDUAL Name and Address (A) RAYMOND LAY- 60738 2503 HUBBARD LAKE TRAIL HUBBARD LAKE TRAIL HUBBARD LAKE /// /// /// /// /// /// /// /	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$14,788 \$14,788 \$14,788 \$14,788 (E) \$0 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$8,784 \$12,824

/11/2020	000-149 (LIVIZ) 12/31/2008		
PHONE COMPANY			
Name and Address			
(A)			
QWEST- 61206			
	Purpose	Date	Amount
PO BOX 12480	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$
NA .	Total Non-Itemized Transactions with this Payee/Payer		\$8,51
98111-4480	Total of All Transactions with this Payee/Payer for This Schedule		\$8,51
Type or Classification			
(B)			
TELEPHONE COMPANY			-
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
QUEBECOR WORLD (USA) INC- 61390	JULY/AUG '08 ISSUES-SOLIDARITY	2008-08-08	\$154,89
	NEW MEMBER ISSUE '08	2008-09-02	\$7,57
P O BOX 98668	SOLIDARITY MAG SEPT/OCT 08	2008-10-01	\$155,05
CHICAGO	SEPT/OCT 2008	2008-10-08	\$7,83
	JAN/FEB 08 SOLIDARITY MAGAZINE	2008-02-06	\$7,41
0693-8668	JAN/FEB 08 SOLIDARITY MAG	2008-02-26	\$142,54
Type or Classification	PRODUCTION & DISTRIBUTION	2008-03-27	\$145,98
(B)	NOV-DEC '08 SOLIDARITY	2008-12-03	\$7,57
PRINTING COMPANY	SPECIAL D FRASER ISSUE	2008-04-25	\$95,13
	NOV/DEC '08 SOLIDARITY	2008-12-03	\$151,72
	MAY/JUNE 2008	2008-04-29	\$5,04
	MARCH/APRIL 2008	2008-05-12	\$7,38
	JULY/AUGUST 08 FREIGHT CHARGES	2008-08-01	\$8,33
	Total Itemized Transactions with this Payee/Payer	2000-00-01	\$896,48
	Total Non-Itemized Transactions with this Payee/Payer		\$090,40
			, ,
	Total of All Transactions with this Payee/Payer for This Schedule		\$896,483
Name and Address			
(A)	Purpose	Date	Amount
JAW LU 7777, REG. 1- 61458 SUITE 250	(C)	(D)	(E)
3633 MICHIGAN AVENUE	REIMB-TEMP ORG-J DORSEY	2008-05-15	(L) \$14,14
DETROIT	REIM TEMP ORGANIZER	2008-08-22	\$14,50
		2000-00-22	\$28,64
8216	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,93
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,58
Name and Address	Burnece	Date	Amount
(A)	Purpose (C)	(D)	(E)
VTT,S.E 61656			
20 BOX 4846 INDUS LA CERAM	RENT	2008-11-12	\$7,14
	RENT	2008-10-27	\$7,65
CARR, ESTATAL #190 KM 0.7 U	RENT	2008-10-01	\$7,65
CAROLINA PR	SEPTEMBER 2008 RENT	2008-08-26	\$7,65
0984-4846	RENT AUGUST 2008	2008-08-01	\$7,65
Type or Classification	RENT SUB REG PUERTO RICO	2008-06-19	\$7,65
(B)	RENT PYMT PUERTO RICO OFFICE	2008-05-30	\$7,65
ANDLORD	OFFICE RENT	2008-04-25	\$7,65
	RENT	2008-03-20	\$7,65
	RENT	2008-02-26	\$7,65
		2008-11-24	\$7,65
	DEC 2008 RENT-SUB PUERTO RICO	2000-11-24	
	DEC 2008 RENT-SUB PUERTO RICO	2000-11-24	¢.,00
		2000-11-24	
	Total Itemized Transactions with this Payee/Payer	2000-11-24	
			\$91,32 \$91,32 \$1 \$91,32

## 000-149 (LM2) 12/31/2008

11/2020	000-149 (LM2) 12/31/2008		
	Purpose	Date	Amount
	(C) RENT	(D) 2008-02-05	(E) \$7,65
	Total Itemized Transactions with this Payee/Payer	2008-02-05	\$7,05 \$91,32
	Total Non-Itemized Transactions with this Payee/Payer		ψ91,32 \$
	Total of All Transactions with this Payee/Payer for This Schedule		پ \$91,32
Name and Address			\$01,0Z
(A)			
ATHRYN MARINOS- 61691			
	Purpose	Date	Amount
301 CHASEN COURT	(C)	(D)	(E)
DCKLIN	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$8,53
5765-5507	Total of All Transactions with this Payee/Payer for This Schedule		\$8,53
Type or Classification (B)			
(B) IDIVIDUAL			
Name and Address			
(A)	Purpose	Date	Amount
(A) DORDINATED TRAVEL SERVICE- 61854	(C)	(D)	(E)
	CTS OPERATING EXPENSE-4TH QTR	2008-11-10	\$34,87
21 E JEFFERSON AVE	CTS OPERATING EXP 3RD QTR 08	2008-08-07	\$34,09
TROIT	CTS OPERATING EXP 2ND QTR 2008	2008-05-12	\$34,69
	CTS OPERATING EXP-1ST QTR 08	2008-02-14	\$30,10
214	Total Itemized Transactions with this Payee/Payer		\$133,76
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,39
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,15
AVEL SERVICE		I	····,··
Name and Address			
(A)			
PPLIED BUILDING TECHNOLOGIES COMPANY- 61942			
	Purpose	Date	Amount
36 WEST FORT	(C)	(D)	(E)
ETROIT	Total Itemized Transactions with this Payee/Payer		\$
l 3216	Total Non-Itemized Transactions with this Payee/Payer		\$6,71
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,71
(B)			
Name and Address			
(A) T&T 313R2101171344- 62264			
&1 515K2101171544- 02204	Purpose	Date	Amount
D BOX 8100	(C)	(D)	(E)
JRORA	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$13,73
507-8100	Total of All Transactions with this Payee/Payer for This Schedule		\$13,73
Type or Classification		I	÷ · · · · ·
(B)			
HONE COMPANY			
	Purpose	Date	Amount
Name and Address			(E)
	(C)	(D)	
Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer	(D)	\$
Name and Address (A) RAMARK- 62338	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$
Name and Address (A) RAMARK- 62338 D BOX 60445	C) Total Itemized Transactions with this Payee/Payer	(D)	\$ \$7,91
Name and Address (A) RAMARK- 62338 D BOX 60445 T LOUIS	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$7,91
Name and Address (A) RAMARK- 62338 D BOX 60445 T LOUIS O	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$7,91
Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,91 \$7,91

(B)			
UNIFORM LINEN SUPPLY COMPANY			
Name and Address			
(A)			
TAMMY JACKSON- 62467			
	Purpose	Date	Amount
32425 DOHANY DRIVE	(C)	(D)	(E)
FARMINGTON HILLS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,282
48336	Total of All Transactions with this Payee/Payer for This Schedule		\$6,282
Type or Classification		I	¢0,202
(B)			
INDIVIDUAL			
Name and Address			
(A)			
LODGE OF FOUR SEASONS- 62492	Purpose	Date	Amount
STAR ROAD HH	(C)	(D)	(E)
PO BOX 215	MISSOURI STATE CAP MEETING	2008-10-23	\$25,035
LAKE OZARK	MISSOURI STATE CAP MEETING	2008-10-23	\$16,609
MO	Total Itemized Transactions with this Payee/Payer	2000-10-23	\$10,000
65049			941,044 ¢¢
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,644
(B) HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
CHARTER COMMUNICATIONS- 62520			
	Purpose	Date	Amount
135 S. LASALLE D8857	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,289
60674-8857	Total of All Transactions with this Payee/Payer for This Schedule		\$5,289
Type or Classification			
(B)			
CABLE COMPANY			
CABLE COMPANY Name and Address			
CABLE COMPANY Name and Address (A)			
CABLE COMPANY Name and Address	Purpose	Date	Amount
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631	Purpose (C)		
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244	(C)	Date (D)	(E)
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,781
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$11,781
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,781
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,781
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,781
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,781
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$11,781 \$11,781
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS INC- 62661	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$11,781 \$11,781
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS INC- 62661 PO BOX 64543	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$11,781 \$11,781 \$11,781 (E)
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS INC- 62661 PO BOX 64543 BALTIMORE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,781 \$11,781 \$11,781 (E) \$0 \$0 \$0
CABLE COMPANY  Name and Address (A) UNITED PARCEL SERVICE- 62631  PO BOX 7247-0244 PHILADELPHIA PA 19170-0001  Type or Classification (B) DELIVERY SERVICE  Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS INC- 62661  PO BOX 64543 BALTIMORE MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,781 \$11,781 \$11,781 (E) (E) \$26,231
CABLE COMPANY  Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001  Type or Classification (B) DELIVERY SERVICE  Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS INC- 62661 PO BOX 64543 BALTIMORE MD 21264-4543	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,781 \$11,781 \$11,781 (E) (E) \$26,231
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS INC- 62661 PO BOX 64543 BALTIMORE MD 21264-4543 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,781 \$11,781 \$11,781 (E) (E) \$26,231 \$26,231
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS INC- 62661 PO BOX 64543 BALTIMORE MD 21264-4543 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,781 \$11,781 \$11,781 (E) (E) \$26,231 \$26,231
CABLE COMPANY Name and Address (A) UNITED PARCEL SERVICE- 62631 PO BOX 7247-0244 PHILADELPHIA PA 19170-0001 Type or Classification (B) DELIVERY SERVICE Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS INC- 62661 PO BOX 64543 BALTIMORE MD 21264-4543 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$( \$11,781 \$11,781 \$11,781 (E) (E) \$26,231 \$26,231
CABLE COMPANY  Name and Address (A) UNITED PARCEL SERVICE- 62631  PO BOX 7247-0244 PHILADELPHIA PA 19170-0001  Type or Classification (B) DELIVERY SERVICE  Name and Address (A) THE BUREAU OF NATIONAL AFFAIRS INC- 62661  PO BOX 64543 BALTIMORE MD 21264-4543  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,781 \$11,781

000-149 (LIVIZ) 12/31/2008		
Purpose	Date	Amount
		(E)
	2008-06-20	\$8,7
		\$8,7 \$7,7
		\$16,5
	Data	Amount
		(E)
		\$8,3
	2000-03-20	\$8,3
		ψ0,0
		\$8,3
I OLAI OFAIL THANSACTIONS WITH THIS PAyee/Payer for This Schedule		φο,3
		<b>A</b>
		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		<b>\$00.4</b>
		\$22,4
Initial of All Transactions with this Payee/Payer for This Schedule		\$22,4
—		
<u> </u>		
Purpose	Date	Amount
		(E)
		\$7,4
		\$5,0
		\$12,4
		\$5,0
		\$17,5
······································	I	÷.,-
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		
		\$9,2
Total of All Transactions with this Payee/Payer for This Schedule		\$9,2
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		
		\$93,8
Total of All Transactions with this Payee/Payer for This Schedule		\$93,85
TIOIALOLAIL Transactions with this Payee/Payer for this Schedule		
	(C) SHIRTS-LEADERSHIP INSTITUTE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) PRODUCTION POWERTRAIN FORECAST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer T	Purpose         Date           (C)         (D)           SHIRTS-LEADERSHIP INSTITUTE         2008-06-20           Total Itemized Transactions with this Payee/Payer         Total Variance Intermized Transactions with this Payee/Payer           Total ION-Itemized Transactions with this Payee/Payer         0)           PRODUCTION POWERTRAIN FORECAST         2008-09-26           Total Itemized Transactions with this Payee/Payer         0)           Total ION-Itemized Transactions with this Payee/Payer         00           Total ITemized Transactions with

000-149 (LM2) 12/31/2008

/11/2020	000-149 (LIVIZ) 12/31/2008		
L 50132-0577			
Type or Classification			
(B) ELIVERY SERVICE			
Name and Address			
(A)			
LORIDA ALLIANCE FOR RETIRED- 64290	Purpose	Date	Amount
	(C)	(D)	(E)
2773 W FOREST HILL BLVD	FLARA DUES FOR 2009	2008-12-22	\$8,75
/ELLINGTON	08 ANNUAL PER CAPITA DUES	2008-01-07	\$8,75
L	Total Itemized Transactions with this Payee/Payer		\$17,50
3414 Turne on Oleonification	Total Non-Itemized Transactions with this Payee/Payer		\$6,01
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,51
IVIC ORGANIZATION			
Name and Address			
(A)			
EROX CORP 080019391- 64349			
	Purpose	Date	Amount
O BOX 802567	(C)	(D)	(E)
HICAGO	Total Itemized Transactions with this Payee/Payer		\$
-	Total Non-Itemized Transactions with this Payee/Payer		\$5,44
0680-2567	Total of All Transactions with this Payee/Payer for This Schedule		\$5,44
Type or Classification (B)			
JSAGE FEE			
Name and Address			
(A)			
RIVERAIN LP- 64384			
	Purpose	Date	Amount
O BOX 750455	(C)	(D)	(E)
AYTON	Total Itemized Transactions with this Payee/Payer		\$(
	Total Non-Itemized Transactions with this Payee/Payer		\$26,88
5475-0455			
Turne or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			
(B)			
(B) ANDLORD			
(B) ANDLORD Name and Address			
(B) ANDLORD Name and Address (A)			
(B) ANDLORD Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$26,886
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$26,886 Amount (E)
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer		\$26,88( Amount (E) \$(
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD SA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26,88 Amount (E) \$7,17
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD CA 0262	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer		\$26,88 Amount (E) \$7,17
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD A 0262 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26,88 Amount (E) \$7,17
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD XA 0262 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26,886 Amount (E) \$7,175
(B) ANDLORD Name and Address (A) ORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD A YNWOOD A Type or Classification (B) AWN MAINTENANCE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$26,886 Amount (E) \$7,175 \$7,175
(B) ANDLORD Name and Address (A) ORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD AUXINIAL TRANSPORT Type or Classification (B) AWN MAINTENANCE Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	\$26,880 Amount (E) \$7,174 \$7,174 \$7,174
(B) ANDLORD Name and Address (A) ORTEZ TREE SERVICE- 64417 I323 WRIGHT ROAD (NWOOD A D262 Type or Classification (B) AWN MAINTENANCE Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7,17 \$7,17 \$7,17 (E)
(B) ANDLORD Name and Address (A) ORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD A 0262 Type or Classification (B) AWN MAINTENANCE Name and Address (A) IELANIE REAUME- 64594	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	Amount (E) \$7,17 \$7,17 \$7,17 \$7,17 \$7,17 \$7,57
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD CA 0262 Type or Classification (B) AWN MAINTENANCE Name and Address (A) MELANIE REAUME- 64594 2 PAISLEY COURT	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,17 \$7,17 \$7,17 \$7,17 \$7,17 \$7,17 \$7,17 \$7,17 \$7,17
(B) ANDLORD Name and Address (A) ORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD A 0262 Type or Classification (B) AWN MAINTENANCE Name and Address (A) IELANIE REAUME- 64594 2 PAISLEY COURT HATHAM	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,17 \$7,17 \$7,17 \$7,17 \$7,17 \$7,57 \$7,570
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD A 0262 Type or Classification (B) AWN MAINTENANCE Name and Address (A) IELANIE REAUME- 64594 2 PAISLEY COURT HATHAM A	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,175
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD YNWOOD A 0262 Type or Classification (B) AWN MAINTENANCE Name and Address (A) MELANIE REAUME- 64594 2 PAISLEY COURT HATHAM CA 0000	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	\$26,886 Amount (E) \$7,175 \$7,175 \$7,175
(B) ANDLORD Name and Address (A) CORTEZ TREE SERVICE- 64417 1323 WRIGHT ROAD YNWOOD A 0262 Type or Classification (B) AWN MAINTENANCE Name and Address (A) IELANIE REAUME- 64594 2 PAISLEY COURT HATHAM A	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,175 \$7,175 \$7,175 \$7,175 \$7,175 \$7,175 \$7,175 \$7,175

000-149 (LM2) 12/31/2008

	000-149 (LIVIZ) 12/31/2008		
CLEANING SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LUB SPORTS INC- 64808	3500 UNION YES T-SHIRTS	2008-06-26	(Ľ) \$12,
	BRIEFCASES FOR FALL SCHOOL	2008-06-26	
706 S MASON DR			\$10,0
GRANT	DEPOSIT 4 UNION YES T-SHIRTS	2008-06-05	\$11,0
ΛI	WEEKLY PLANNERS	2008-10-13	\$5,3
19327	Total Itemized Transactions with this Payee/Payer		\$38,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,2
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,7
PROMOTIONS COMPANY			
Name and Address (A)			
DE LAGE LANDEN FINANCIAL SERVICE- 65073			
ROUTE 38 & EASTGATE DR	Purpose	Date	Amount
PNC RETAIL LOCK BOX	(C)	(D)	(E)
NO RETAIL LOCK BOX NOORESTOWN	Total Itemized Transactions with this Payee/Payer	(D)	(E)
			<b>A- - -</b>
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,8
8057	Total of All Transactions with this Payee/Payer for This Schedule		\$5,8
Type or Classification			
(B)			
EASING COMPANY			
Name and Address			
(A)			
SAM LOGGANS- 65163			
	Purpose	Date	Amount
9981 CRANDELL CT	(C)	(D)	(E)
BELLEVILLE	Total Itemized Transactions with this Payee/Payer		
 MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,6
48111	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
Type or Classification		I	Φ0,0
(B)			
INDIVIDUAL			
Name and Address			
(A)			
KELLY CUNNINGHAM- 65311	Purpose	Date	Amount
	(C)	(D)	(E)
3810 ARLENE	LAWN CARE SERVICES	2008-03-12	\$8,3
FLINT	LAWN SERVICE-APR, MAY & JUNE	2008-08-05	\$5,7
MI	Total Itemized Transactions with this Payee/Payer		\$14,0
48504	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,0
(B)		I	ψ11,5
INDIVIDUAL			
Name and Address			
(A)	_	· · · ·	•
UAW LU 3036 REG 8- 65316	Purpose	Date	Amount
UNIX LU JUJU NEU 0- 03310	(C)	(D)	(E)
20 ROX 750100	REIM TEMP ORG S BULTER	2008-04-14	\$13,9
	REIMBURSE TEMP ORG T. DORSEY	2008-06-27	\$14,1
		2008-04-14	\$13,9
MEMPHIS	REIM TEMP ORG T DORSEY		
MEMPHIS FN			\$420
MEMPHIS TN 37175-0130	Total Itemized Transactions with this Payee/Payer		
MEMPHIS TN 37175-0130 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,8
MEMPHIS TN 37175-0130 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,8
MEMPHIS TN 37175-0130 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,8
MEMPHIS TN 37175-0130 Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$50,8 \$92,9
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$42,03 \$50,80 \$92,97 Amount (E)

	Purpose	Date	Amount
29841 VAN BORN ROAD	(C)	(D)	(E)
ROMULUS	REIMB TEMP ORG C COLAPAERT	2008-09-24	\$6,8
Л	REIM TEMP TOP ORGANIZER	2008-09-22	\$14,1
8174	REIMB TEMP ORG T. LAKE	2008-09-18	\$9,7
Type or Classification	EXPS TEMP-DALE NELSON-INS	2008-08-27	\$5,6
(B)	SUBSIDY APRIL-MAY 2008	2008-08-14	\$13,0
OCAL UNION	REIMB TEMP DUCHAINE-8/1-10/31	2008-08-01	\$7,4
	REIM TEMP ORGANIZER	2008-07-24	\$14,1
	REIMBURSE TEMP ORG D.NELSON	2008-06-25	\$14,1
	REIMBURSE TEMP ORG C.COLPAERT	2008-06-25	\$14,1
	REIMBURSE TEMP ORG T.LAKE	2008-06-25	\$14,1
	REIMB TEMP-TIFFANY LAKE	2008-11-26	\$14,1 \$14,1
	REIMB TEMP B DUCHAINE 5/1-7/31	2008-06-03	\$14,1
	REIM TEMP ORGANIZER - V HARDY	2008-05-21	
	REIM TEMP ORGANIZER - V HARDT		\$13,0
		2008-05-08	\$14,1
	SUBSIDY DEC 07 - MAR 08	2008-04-15	\$26,0
	REIMB TEMP NAT ORG J PURCELL	2008-04-04	\$14,1
	REIM MED INS TEMP ORG COLPAERT	2008-04-03	\$6,1
	ADV REIMB-D.NESLON	2008-03-28	\$13,0
	ADV REIMB-C.COLPAERT	2008-03-28	\$14,1
	REIM TEMP NATL ORGANIZER	2008-03-27	\$5,5
	ADV REIM TEMP TOP ORGANIZER	2008-03-13	\$14,3
	REIMB TEMP-C COLPAERT-12/28-09	2008-12-18	\$14,1
	ADV REIMBURSE TEMP B.DUCHAINE	2008-02-07	\$7,4
	REIMB TEMP B DUCHAINE	2008-11-06	\$7,4
	SUSIDY: AUG07-NOV07	2008-01-16	\$26,0
	ADV REIMB D NELSON 1/6-4/5/08	2008-01-15	\$14,1
	REIM TEMP NATL ORGANIZER	2008-10-20	\$14,1
	REIM TEMP TOP ORGANIZER	2008-10-14	\$9,7
	Total Itemized Transactions with this Payee/Payer		\$348,7
	Total Non-Itemized Transactions with this Payee/Payer		\$125,0
	Total of All Transactions with this Payee/Payer for This Schedule		\$473,8
Name and Address			
(A)	Purpose	Date	Amount
MILLENNIUM HOTEL- 65399	(C)	(D)	(E)
	NAACP CONV-ROOM, BEV, & FOOD	2008-10-20	\$12,9
50 WEST 5TH STREET	CHRY CNCL MEETING HOTEL CHGS	2008-05-16	\$8,3
CINCINNATI	NAACP CONV-ROOM, BEV, & FOOD	2008-10-20	\$5,7
НС	HOTEL CHARGES-ISTAC MTG	2008-05-07	\$11,0
15202-2398	Total Itemized Transactions with this Payee/Payer		\$38,1
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,1
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,3
HOTEL CONFERENCE CENTER			
Name and Address			
	Purpose	Date	Amount
MARRIOTT INTERNATIONAL- 65422	(C)	(D)	(E)
PO BOX 402841	ROOM IPS/FORD CONF SEPT 08	2008-11-06	\$9,7
PO BOX 402841 ATLANTA	HOUSING/CAP CONF/ADVISORY MTGS	2008-04-16	\$16,3
GA	HOTEL STAFF ORIENTATION	2008-09-15	\$11,3
5A 30384-2841	Total Itemized Transactions with this Payee/Payer		\$37,4
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,5
<i>21</i>	Total of All Transactions with this Payee/Payer for This Schedule		\$52,0
(B) HOTEL CONFERENCE CENTER		I	<i>402,0</i>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) JOBS WITH JUSTICE- 65536	(C)	(D)	(E)

	Purpose	Date	Amount
501 THIRD ST. NW	(C)	(D)	(E)
VASHINGTON	COORDINATED ORG PROJECTS	2008-06-13	\$82,5
C	Total Itemized Transactions with this Payee/Payer		\$82,
0001-2797	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$82,
(B)			
IVIL RIGHTS ORGANIZATION			
Name and Address			
(A)			
NA BOOKS- 65544	Purpose	Date	Amount
	(C)	(D)	(E)
231 25TH STREET NW	LABOR RELATIONS REPORTER	2008-10-24	\$6,
ASHINGTON	Total Itemized Transactions with this Payee/Payer	2000 10 24	\$6,
C	Total Non-Itemized Transactions with this Payee/Payer		\$29,
0037	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,
(B)			
PUBLISHER			
Name and Address			
(A)			
CITY OF WARREN WATER DIVISION- 65953			
	Purpose	Date	Amount
PO BOX 2114	(C)	(D)	(E)
VARREN	Total Itemized Transactions with this Payee/Payer		
11	Total Non-Itemized Transactions with this Payee/Payer		\$8,
8090-2114	Total of All Transactions with this Payee/Payer for This Schedule		\$8,
Type or Classification		I	ψ0,
(B)			
(B) //UNICIPALITY			
(B) //UNICIPALITY Name and Address			
(B) //UNICIPALITY Name and Address (A)			
(B) //UNICIPALITY Name and Address (A)	Purpose	Date	Amount
(B) MUNICIPALITY Name and Address (A) ARMSTRONG MECHANICAL SERVICES, INC- 65964	Purpose (C)	Date (D)	Amount (E)
(B) MUNICIPALITY Name and Address (A) ARMSTRONG MECHANICAL SERVICES, INC- 65964 3648 ROCKLAND CIRCLE	(C)	Date (D)	(E)
(B) MUNICIPALITY Name and Address (A) ARMSTRONG MECHANICAL SERVICES, INC- 65964 3648 ROCKLAND CIRCLE MILLBURY	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) MUNICIPALITY Name and Address (A) ARMSTRONG MECHANICAL SERVICES, INC- 65964 3648 ROCKLAND CIRCLE MILLBURY DH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,
(B) <u>MUNICIPALITY</u> Name and Address (A) ARMSTRONG MECHANICAL SERVICES, INC- 65964 4648 ROCKLAND CIRCLE <u>MILLBURY</u> OH 13447	(C) Total Itemized Transactions with this Payee/Payer		(E) \$5,
(B) <u>AUNICIPALITY</u> Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE <u>MILLBURY</u> H 3447 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,
(B) <u>AUNICIPALITY</u> Name and Address (A) ARMSTRONG MECHANICAL SERVICES, INC- 65964 4648 ROCKLAND CIRCLE AILLBURY OH 3447 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,
(B) MUNICIPALITY Name and Address (A) ARMSTRONG MECHANICAL SERVICES, INC- 65964 6648 ROCKLAND CIRCLE MILLBURY OH 13447 Type or Classification (B) BUILDING SERVICES COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,
(B) <u>MUNICIPALITY</u> Name and Address (A) ARMSTRONG MECHANICAL SERVICES, INC- 65964 6648 ROCKLAND CIRCLE <u>MILLBURY</u> DH 34447 Type or Classification (B) <u>SUILDING SERVICES COMPANY</u> Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,
(B) AUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE MILLBURY OH 3447 Type or Classification (B) SUILDING SERVICES COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5, \$5,
(B) AUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE MILLBURY OH 3447 Type or Classification (B) SUILDING SERVICES COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,5 \$5,5 \$5,5
(B) MUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE MILLBURY OH 3447 Type or Classification (B) BUILDING SERVICES COMPANY Name and Address (A) DOUGLAS DRACHLER & MCKEE LLP- 66130	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5, \$5, \$5, (E)
(B) AUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE MILLBURY 0H 3447 Type or Classification (B) SUILDING SERVICES COMPANY Name and Address (A) DOUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D)	(E) \$5, \$5, Amount (E) \$6,
(B) IUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE ILLBURY OH 3447 Type or Classification (B) UILDING SERVICES COMPANY Name and Address (A) OUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 EATTLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5, \$5, (E) (E) \$6, \$6,
(B) IUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE IILLBURY H 3447 Type or Classification (B) UILDING SERVICES COMPANY Name and Address (A) OUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 EATTLE /A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5, (E) (E) (E) (E) (S6, (S6, (S6, (S9,))
(B) IUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE IILLBURY H 3447 Type or Classification (B) UILDING SERVICES COMPANY Name and Address (A) IOUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 EATTLE VA 8101-1123	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5, \$5, (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
(B) IUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE IILLBURY H 3447 Type or Classification (B) UILDING SERVICES COMPANY Name and Address (A) IOUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 EATTLE VA 8101-1123 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5, \$5, (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
(B) IUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE IILLBURY 9H 3447 Type or Classification (B) UILDING SERVICES COMPANY Name and Address (A) OUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 EATTLE VA 8101-1123 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5, \$5, (E) (E) (E) \$6, \$6, \$9,
(B) AUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE MILLBURY H 3447 Type or Classification (B) UILDING SERVICES COMPANY Name and Address (A) OUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 EATTLE VA 8101-1123 Type or Classification (B) TTORNEY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5, \$5, \$5, (E) (E) \$6, \$6, \$6, \$9, \$15,
(B) IUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE IILLBURY IH 3447 Type or Classification (B) UILDING SERVICES COMPANY Name and Address (A) OUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 EATTLE IA 8101-1123 Type or Classification (B) TTORNEY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	(D)	(E) \$5, \$5, (E) Amount (E) \$6, \$6, \$9, \$15,
(B) IUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE IILLBURY H 3447 Type or Classification (B) UILDING SERVICES COMPANY Name and Address (A) OUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 EATTLE /A 8101-1123 Type or Classification (B) TTORNEY Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D)	(E) \$5, \$5, \$5, (E) \$6, \$6, \$8, \$9, \$15, \$15,
(B) IUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 648 ROCKLAND CIRCLE IILLBURY 0H 3447 Type or Classification (B) UILDING SERVICES COMPANY Name and Address (A) OUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 EATTLE VA 8101-1123 Type or Classification (B) TTORNEY Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of Staff COUNCIL BOARD MTG	(D)	(E) (E) Amount (E) \$6, \$6, \$9, \$15, Amount (E) \$6,
(B) MUNICIPALITY Name and Address (A) RMSTRONG MECHANICAL SERVICES, INC- 65964 6648 ROCKLAND CIRCLE MILLBURY OH 3447 Type or Classification (B) SUILDING SERVICES COMPANY Name and Address (A) DOUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 SEATTLE VA 8101-1123 Type or Classification (B) TTORNEY Name and Address (A) COURTYARD BY MARRIOTT- 66506	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         STAFF COUNCIL BOARD MTG         Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5, \$5, \$5, (E) \$6, \$6, \$9, \$15, \$1
(B) MUNICIPALITY Name and Address (A) ARMSTRONG MECHANICAL SERVICES, INC- 65964 6648 ROCKLAND CIRCLE MILLBURY DH 33447 Type or Classification (B) 3UILDING SERVICES COMPANY Name and Address (A) DOUGLAS DRACHLER & MCKEE LLP- 66130 904 THIRD AVENUE, SUITE 10 SEATTLE VA 88101-1123 Type or Classification (B) ATTORNEY Name and Address	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of Staff COUNCIL BOARD MTG	(D)	(E) \$5,3 \$5,3 \$5,3 (E) \$6,2 \$6,2 \$6,2 \$9,5 \$15,7 Amount

000-149 (LM2) 12/31/2008

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<u> </u>		
 Dum a a a	Dete	<b>A</b>
		Amount (E)
		(L) \$15,15
	2000 00 10	\$15,15
Total Non-Itemized Transactions with this Pavee/Paver		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$15,15
	1	
—		
-		
Purpose	Date	Amount
(C)	(D)	(E)
		\$
		\$17,04
Total of All Transactions with this Payee/Payer for This Schedule		\$17,04
_		
Purpose	Date	Amount
		(E)
		\$(
Total Non-Itemized Transactions with this Payee/Payer		\$7,38
Total of All Transactions with this Payee/Payer for This Schedule		\$7,38
_		
	Date	Amount
		(E)
	2008-01-11	\$7,816
Total Itemized Transactions with this Payee/Payer		\$7,81
		\$6,48
Iotal of All Transactions with this Payee/Payer for This Schedule		\$14,30
Purpose		Amount
	(D)	(E)
		\$
Total Non-Itemized Transactions with this Payee/Payer		\$9,65
Iotal of All Transactions with this Payee/Payer for This Schedule		\$9,65
_		
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(C)       (D)         ATLANTIC CITY RADIO 6/17-22/08       2008-06-16         Total Iternized Transactions with this Payee/Payer       1         Total of All Transactions with this Payee/Payer       1         Total of All Transactions with this Payee/Payer       0         Total of All Transactions with this Payee/Payer       0         Total of All Transactions with this Payee/Payer       0         Total Iternized Transactions with this Payee/Payer       0         Total of All Transactions with this Payee/Payer       0         Total of All Transactions with this Payee/Payer       0         Total Iternized Transactions with this Payee/Paye

/11/2020	000-149 (LMZ) 12/31/2008		
INDIVIDUAL			
Name and Address			
(A)			
CW DESIGNS INC- 70889	Purpose	Date	Amount
253 EAST AURORA ROAD	(C)	(D)	(E)
C/O MITCHELL B. GOLDBERG	FREIGHTLINER LU 3520 ARB	2008-11-26	\$6,4
NORTHFIELD CENTER	Total Itemized Transactions with this Payee/Payer	2000 11 20	\$6,4
ЭН			ው ው ር
14067	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,4
(B)			
ATTORNEY			
Name and Address			
(A)			
WILLIAM G. STEVENSON- 71099			
	Purpose	Date	Amount
19830 POTOMAC COURT	(C)	(D)	(E)
SHELBY TWP	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,
48315-3972	Total of All Transactions with this Payee/Payer for This Schedule		\$8,
Type or Classification			ψ0,
(B)			
INDIVIDUAL			
Name and Address			
(A)			
MICHIGAN PUBLISHERS AUX- 71163	Durnese	Date	Amount
	Purpose		
PO BOX 19175	(C)	(D)	(E)
LANSING	ADS-BLACK HISTORY MONTH	2008-02-05	\$14,1
MI	Total Itemized Transactions with this Payee/Payer		\$14,1
48901-9175	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,1
Type or Classification		I	φ,.
(B)			
PUBLISHING COMPANY			
Name and Address			
(A)			
SHAPS FAMILY RESTAURANT- 71437			<b>A</b>
	Purpose	Date	Amount
2520 WEST HILL RD	(C)	(D)	(E)
	LABOR DAY SITDOWNERS BRUNCH	2008-09-15	\$6,0
FLINT	Total Itemized Transactions with this Payee/Payer		\$6,0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,4
48507	Total of All Transactions with this Payee/Payer for This Schedule		\$11,5
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule		φ11,0
(B)			
RESTAURANT			
Name and Address			
(A)			
MISSOURI STATE CAP COUNCIL- 71439	Purpose	Date	Amount
	(C)	(D)	(E)
721 DUNN ROAD	SOFTBALL/GOLF TOURNAMENT	2008-09-03	\$8,5
HAZELWOOD	Total Itemized Transactions with this Payee/Payer		\$8,5
MO			φο,υ
63042	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,5
(B)			
LABOR ORGANIZATION			<u>م</u> ،
LABOR ORGANIZATION Name and Address	Purpose	Date	Amount
_ABOR ORGANIZATION	Purpose (C)	Date (D)	Amount (E)

12 WEST TRADE STREET	Purpose (C)	Date (D)	Amount (E)
ALLAS	REIMB TEMP ORG FRIDAY	2008-08-01	\$9,7
C	Total Itemized Transactions with this Payee/Payer		\$9,7
8034	Total Non-Itemized Transactions with this Payee/Payer		\$24,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,6
(B)		I	φο ι,
OCAL UNION			
Name and Address			
(A)			
AW LU 3520, REG. 8- 71551	Purpose	Date	Amount
	(C)	(D)	(E)
290 SALISBURY HIGHWAY	REIMB TEMP ORG BARNETT	2008-08-01	(L) \$9,
TATESVILLE	Total Itemized Transactions with this Payee/Payer	2008-08-01	
C			
3677	Total Non-Itemized Transactions with this Payee/Payer		\$8,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,
(B)			
OCAL UNION			
Name and Address			
(A)			
SET INTERNATIONAL SERV CORP- 71569			
UITE 100	Purpose	Date	Amount
009 NORTH 14TH STREET	(C)	(D)	(E)
RLINGTON	Total Itemized Transactions with this Payee/Payer		
A	Total Non-Itemized Transactions with this Payee/Payer		\$9
2201	Total of All Transactions with this Payee/Payer for This Schedule		\$9
Type or Classification		I	
(B)			
RANSLATING SERVICE			
RANSLATING SERVICE			
RANSLATING SERVICE Name and Address			
RANSLATING SERVICE Name and Address (A)			
RANSLATING SERVICE Name and Address	Purpose	Date	Amount
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739	Purpose (C)	Date (D)	Amount (E)
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855	(C)		Amount (E)
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739	(C) Total Itemized Transactions with this Payee/Payer		(E)
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855	(C) Total Itemized Transactions with this Payee/Payer		(E) \$6,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6, \$6,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6, \$6, (E)
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET INGSTON ONTARIO )	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E)
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET INGSTON ONTARIO )	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) \$11,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) \$11,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET INGSTON ONTARIO ) 0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) \$11,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET INGSTON ONTARIO ) 0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) \$11,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET INGSTON ONTARIO ) 0000 Type or Classification (B) UBLISHER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6, \$6, (E) \$11, \$11,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET INGSTON ONTARIO 0 0000 Type or Classification (B) UBLISHER Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	(D)	(E) \$6, \$6, (E) \$11, \$11, \$11,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET INGSTON ONTARIO 0 0000 Type or Classification (B) UBLISHER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Purpose (C) Purpose (C)	(D)	(E) \$6, \$6, (E) \$11, \$11,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET INGSTON ONTARIO D 0000 Type or Classification (B) UBLISHER Name and Address (A) REIGHTON PEARCE JOHNSEN & GIROUX- 72045	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) \$11, \$11, \$11,
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 O BOX 350855 ALM COAST L 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 OX/CP 2080 RUE GORE STREET INGSTON ONTARIO 0 0000 Type or Classification (B) UBLISHER Name and Address (A) REIGHTON PEARCE JOHNSEN & GIROUX- 72045 95 MAIN STREET	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) \$11, \$11, \$11, \$11, \$11, \$11, \$11, \$11
RANSLATING SERVICE Name and Address (A) YPRESS BRANCH INVESTORS- 71739 D BOX 350855 ALM COAST 2135-0855 Type or Classification (B) ANDLORD Name and Address (A) EXISNEXIS CANADA INC- 71908 DX/CP 2080 RUE GORE STREET NGSTON ONTARIO ) 0000 Type or Classification (B) JBLISHER Name and Address (A) REIGHTON PEARCE JOHNSEN & GIROUX- 72045	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6, \$6, (E) (E) \$11, \$11, \$11,

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IY			
4203			
Type or Classification			
(B) TTORNEY			
Name and Address			
(A)			
HUNDERBIRD HILLS GOLF COURSE- 73157		Dete	A res quart
	Purpose (C)	Date (D)	Amount (E)
316 MUDBROOOK ROAD	EXP REG 2B MEMBERSHIP GOLF OUTING	2008-06-26	<u>(۲)</u> \$9,18
URON	Total Itemized Transactions with this Payee/Payer	2000 00 20	\$9,18
H	Total Non-Itemized Transactions with this Payee/Payer		\$(
1839	Total of All Transactions with this Payee/Payer for This Schedule		\$9,18
Type or Classification (B)		I	¥ - ) -
OLF COURSE			
Name and Address			
(A)			
ND PROPERTIES LLC- 73184			
	Purpose	Date	Amount
01 O'HARA ROAD	(C)	(D)	(E)
ILTON	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$8,06
563	Total of All Transactions with this Payee/Payer for This Schedule		\$8,06
Type or Classification			
(B)			
ANDLORD			
Name and Address			
(A) OBERT ARTUS- 73670			
OBERT ART03- 73070	Purpose	Date	Amount
045 TINDAL RD	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
UMTER			50
C	Total Non-Itemized Transactions with this Payee/Payer		\$0,007
C 9150	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,007
C 9150 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,007
C 9150 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,007
C 9150 Type or Classification (B) IDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$5,007
C D150 Type or Classification (B) IDIVIDUAL Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$5,007
C 9150 Type or Classification (B) IDIVIDUAL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$5,007
C D150 Type or Classification (B) IDIVIDUAL Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$5,007 \$5,007
C 1150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$5,007 \$5,007
C 1150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687 D BOX 2457	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$5,007 \$5,007 Amount (E)
C D150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687 D BOX 2457 ATERLOO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,007 \$5,007 Amount (E) \$(
C 9150 Type or Classification (B) IDIVIDUAL Name and Address (A) EDIACOM- 73687 O BOX 2457 (ATERLOO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,007 \$5,007 \$5,007 (E) \$5,083 \$5,083
C D150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687 D BOX 2457 ATERLOO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,00 \$5,00 \$5,00 (E) \$5,08 \$5,08
2 150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687 D BOX 2457 ATERLOO 704 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,00 \$5,00 \$5,00 (E) \$5,08 \$5,08
C 1150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687 D BOX 2457 ATERLOO 1704 Type or Classification (B) TERNET PROVIDER	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$5,007 \$5,007 \$5,007 (E) \$5,085 \$5,085
C 1150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687 D BOX 2457 ATERLOO 1704 Type or Classification (B) TERNET PROVIDER Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D)	\$5,007 \$5,007 \$5,007 (E) \$5,085 \$5,085 \$5,085 \$5,085
C 1150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687 D BOX 2457 ATERLOO 1704 Type or Classification (B) TERNET PROVIDER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	Amount (E) \$5,007 \$5,007 \$5,007 (E)
C 150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687 O BOX 2457 ATERLOO 704 Type or Classification (B) TERNET PROVIDER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$5,007 \$5,007 \$5,007 \$5,007 \$5,007 \$5,008 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,007
C 9150 Type or Classification (B) IDIVIDUAL Name and Address (A) EDIACOM- 73687 O BOX 2457 (A) EDIACOM- 73687 O BOX 2457 (A) Type or Classification (B) ITERNET PROVIDER Name and Address (A) T&T- 73813	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) (E) (E) (E) (E) (E) (E) (E) (Store (E) (Store (E) (Store) (
C D150 Type or Classification (B) IDIVIDUAL Name and Address (A) EDIACOM- 73687 O BOX 2457 ATERLOO DO DO Type or Classification (B) ITERNET PROVIDER Name and Address (A) T&T- 73813 O BOX 105262	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) (E) (E) (E) (E) (E) (E) (E) (SC) (SC) (SC) (SC) (SC) (SC) (SC) (SC
C 1150 Type or Classification (B) DIVIDUAL Name and Address (A) EDIACOM- 73687 D BOX 2457 ATERLOO DBOX 2457 ATERLOO 1704 Type or Classification (B) TERNET PROVIDER Name and Address (A) TERNET PROVIDER Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,007 \$5,007 (E) \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,089 \$5,007
C 9150 Type or Classification (B) IDIVIDUAL Name and Address (A) EDIACOM- 73687 O BOX 2457 ATERLOO O BOX 2457 ATERLOO Type or Classification (B) ITERNET PROVIDER Name and Address (A) ITERNET PROVIDER Name and Address (A) T&T- 73813 O BOX 105262 TLANTA A	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,007 \$5,007 \$5,007 \$5,005 \$5,085 \$5,085 \$5,085 \$5,085 \$5,085 \$2,0542
(B) NDIVIDUAL Name and Address (A) IEDIACOM- 73687 O BOX 2457 /ATERLOO A 0704 Type or Classification (B) ITERNET PROVIDER Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,085 \$5,085

/11/2020	000-149 (LIVIZ) 12/31/2008		
TELEPHONE COMPANY			
Name and Address			
(A)			
WALTER WOLCZEK- 73819	Durposo	Date	Amount
	Purpose		
12811 KENWOOD LANE SUITE	(C)	(D)	(E)
FORT MYERS	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$15,8
33907	Total of All Transactions with this Payee/Payer for This Schedule		\$15,8
Type or Classification			
(B)			
ANDLORD			
Name and Address			
(A)			
BARRY E. SIMON- 73849			
	Purpose	Date	Amount
1320 EAST EATON DRIVE	(C)	(D)	(E)
ARLINGTON HEIGHTS	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,5
- 60004-2181	Total of All Transactions with this Payee/Payer for This Schedule		\$7,5
Type or Classification			Φ7,0
(B)			
NDIVIDUAL			
Name and Address			
(A)			
TPO CORP- 73850			
	Purpose	Date	Amount
795 SENECA CREEK ROAD	(C)	(D)	(E)
WEST SENECA	Total Itemized Transactions with this Payee/Payer		
NY			
	Total Non-Itemized Transactions with this Payee/Payer		\$25,4
14224	Total of All Transactions with this Payee/Payer for This Schedule		\$25,4
Type or Classification			
(B)			
LAWN SERVICE/SNOW REMOVAL			
Name and Address			
(A)			
CUMBERLAND UNIVERSITY- 73855			
CUMBERLAND UNIVERSITY-73855	Purpose	Date	Amount
	(C)	(D)	(E)
ONE CUMBERLAND SQUARE	SUMMER SCHOOL FACLITY	2008-06-26	\$28,5
LEBANON	Total Itemized Transactions with this Payee/Payer		\$28,5
TN			
37087	Total Non-Itemized Transactions with this Payee/Payer		\$3,1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,7
(B)			
UNIVERSITY			
Name and Address			
(A)			
AUSTINTOWN TOWNSHIP- 73922			
	Purpose	Date	Amount
32 OHLTOWN ROAD	(C)	(D)	(E)
AUSTINTOWN	Total Itemized Transactions with this Payee/Payer		(=)
OH	Total Non-Itemized Transactions with this Payee/Payer		\$8,8
44515-2323			
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,8
Type or Classification			
(B)			
TOWNSHIP	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)

AVAYA INC 0100921726- 74443

11/2020			
	Purpose	Date	Amount
O BOX 5332	(C)	(D)	(E)
EW YORK Y	MAINT.AGREEMENT #0100921726	2008-01-11	\$14
0087-5332	SERVICE AGREEMENTS #0100921726	2008-04-10	\$14
	SERVICE AGREEMENT	2008-07-25	\$14
Type or Classification	MAINT AGREEMENT #0100921726	2008-10-08	\$14
(B)	Total Itemized Transactions with this Payee/Payer		\$57
HONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$68
	Total of All Transactions with this Payee/Payer for This Schedule		\$125
Name and Address			
(A)			
VILLIAM A. BOWERS- 75390			
	Purpose	Date	Amount
29 AVALON DRIVE SE	(C)	(D)	(E)
/ARREN	Total Itemized Transactions with this Payee/Payer		
0H	Total Non-Itemized Transactions with this Payee/Payer		\$7
4484	Total of All Transactions with this Payee/Payer for This Schedule		\$7
Type or Classification		Ι	÷.
(B)			
NDIVIDUAL			
Name and Address			
(A)			
IEIMAN GOUGE & KAUFMAN LLP- 75466			
ILIMAN GOOGE & NAOI MAN ELF- 73400	Purpose	Date	Amount
PO BOX 1674	(C)	(D)	(E)
VILMINGTON	Total Itemized Transactions with this Payee/Payer		
DE	Total Non-Itemized Transactions with this Payee/Payer		\$12
9899			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12
(B)			
ATTORNEY			
Name and Address			
(A)			
SHARON ZINKHANN- 75505			
02 EVANS CITY ROAD	Purpose	Date	Amount
C/O ZINKHANN INSURANCE	(C)	Date (D)	Amount (E)
C/O ZINKHANN INSURANCE BUTLER	(C) Total Itemized Transactions with this Payee/Payer		(E)
C/O ZINKHANN INSURANCE BUTLER %A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11
C/O ZINKHANN INSURANCE BUTLER PA 16001	(C) Total Itemized Transactions with this Payee/Payer		(E) \$11
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$11
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$11
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$11
C/O ZINKHANN INSURANCE UTLER A 6001 Type or Classification (B) ANDLORD Name and Address (A) 10OSMAN BROS PROPERTY SERVICES LLC- 75518	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$11 \$11
C/O ZINKHANN INSURANCE SUTLER A 6001 Type or Classification (B) ANDLORD Name and Address (A) 10OSMAN BROS PROPERTY SERVICES LLC- 75518 11 FARNSWORTH ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$11 \$11
C/O ZINKHANN INSURANCE UTLER A 6001 Type or Classification (B) ANDLORD Name and Address (A) 10OSMAN BROS PROPERTY SERVICES LLC- 75518 11 FARNSWORTH ROAD VATERVILLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11 \$11 \$11 (E)
C/O ZINKHANN INSURANCE UTLER A 6001 Type or Classification (B) ANDLORD Name and Address (A) 10OSMAN BROS PROPERTY SERVICES LLC- 75518 11 FARNSWORTH ROAD VATERVILLE DH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$1
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD Name and Address (A) MOOSMAN BROS PROPERTY SERVICES LLC- 75518 II1 FARNSWORTH ROAD VATERVILLE DH 3566	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$1
C/O ZINKHANN INSURANCE UTLER A 6001 Type or Classification (B) ANDLORD Name and Address (A) 10OSMAN BROS PROPERTY SERVICES LLC- 75518 11 FARNSWORTH ROAD VATERVILLE DH 3566 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$1
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD Name and Address (A) MOOSMAN BROS PROPERTY SERVICES LLC- 75518 S11 FARNSWORTH ROAD VATERVILLE OH I3566 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$11 \$1
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD Name and Address (A) MOOSMAN BROS PROPERTY SERVICES LLC- 75518 (11 FARNSWORTH ROAD VATERVILLE OH 3566 Type or Classification (B) SNOW REMOVAL SERVICES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Date (D)	(E) \$11 \$11 \$11 \$11 (E) \$9 \$9 \$9
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD Name and Address (A) MOOSMAN BROS PROPERTY SERVICES LLC- 75518 (11 FARNSWORTH ROAD VATERVILLE OH 3566 Type or Classification (B) SNOW REMOVAL SERVICES Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Purpose	(D) Date (D) Date	(E) \$11 \$11 \$11 \$11 (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD Name and Address (A) MOOSMAN BROS PROPERTY SERVICES LLC- 75518 S11 FARNSWORTH ROAD VATERVILLE DH I3566 Type or Classification (B) SNOW REMOVAL SERVICES (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Purpose (C) Purpose (C)	(D) Date (D)	(E) \$11 \$11 \$11 (E) \$9 \$9
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD Name and Address (A) MOOSMAN BROS PROPERTY SERVICES LLC- 75518 (A) MOOSMAN BROS PROPERTY SERVICES LLC- 75518 (A) MOOSMAN BROS PROPERTY SERVICES LLC- 75518 (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) Date	(E) \$11 \$11 Amount (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9
C/O ZINKHANN INSURANCE BUTLER PA 6001 Type or Classification (B) ANDLORD Name and Address (A) MOOSMAN BROS PROPERTY SERVICES LLC- 75518 G11 FARNSWORTH ROAD VATERVILLE OH 13566 Type or Classification (B) SNOW REMOVAL SERVICES Name and Address (A) NT&T 6154437654193- 75603	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) Date	(E) \$11 \$11 \$11 (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9
2/O ZINKHANN INSURANCE UTLER A 6001 Type or Classification (B) ANDLORD Name and Address (A) IOOSMAN BROS PROPERTY SERVICES LLC- 75518 11 FARNSWORTH ROAD (A) IOOSMAN BROS PROPERTY SERVICES LLC- 75518 Type or Classification (B) NOW REMOVAL SERVICES Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) Date	(E) \$11 \$11 Amount (E) \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9 \$9

5/	11	/2020
5/	11	/2020

PA	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	
Type or Classification (B) PHONE COMPANY Name and Address (A) CLARION HOTEL & CONFERENCE CENTER- 76021 2800 WEST 8TH STREET ERIE PA 16505-4084	(C)		
(B) PHONE COMPANY Name and Address (A) CLARION HOTEL & CONFERENCE CENTER- 76021 2800 WEST 8TH STREET ERIE PA 16505-4084	(C)		
PHONE COMPANY Name and Address (A) CLARION HOTEL & CONFERENCE CENTER- 76021 2800 WEST 8TH STREET ERIE PA 16505-4084	(C)		
Name and Address (A) CLARION HOTEL & CONFERENCE CENTER- 76021 2800 WEST 8TH STREET ERIE PA 16505-4084	(C)		
(A) CLARION HOTEL & CONFERENCE CENTER- 76021 2800 WEST 8TH STREET ERIE PA 16505-4084	(C)		
CLARION HOTEL & CONFERENCE CENTER- 76021 2800 WEST 8TH STREET ERIE PA 16505-4084	(C)		
2800 WEST 8TH STREET ERIE PA 16505-4084	(C)		
ERIE PA 16505-4084	(C)		
ERIE PA 16505-4084			Amount
PA 16505-4084	Total Itemized Transactions with this Payee/Payer	(D)	(E)
6505-4084			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,502
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,502
(B)			
HOTEL			
Name and Address			
(A)			
DCE IMAGISTICS 135913- 76107			
	Purpose	Date	Amount
PO BOX 856193	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
(Y	Total Non-Itemized Transactions with this Payee/Payer		\$95,630
0285-6193	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	1		
PO BOX 1147	Purpose	Date	Amount
255 CORPORATE DR	(C)	(D)	(E)
HOLLAND	Total Itemized Transactions with this Payee/Payer		\$0
ЭН	Total Non-Itemized Transactions with this Payee/Payer		\$11,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,416
Type or Classification	]		
(B)			
PROMOTIONAL ITEMS	]		
Name and Address			
(A)			
AT&T LONG DISTANCE- 76581	1		
	Purpose	Date	Amount
PO BOX 5017	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$70,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,834
Type or Classification			
(B)			
PHONE COMPANY	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IRST CORBIN REALTY LLC- 76628	Total Itemized Transactions with this Payee/Payer	\ /	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
			ψ3,230
CORBIN (Y			
CORBIN KY 40701			
CORBIN <y 40701</y 	-		
CORBIN KY	-		

5/11/2020	000-149 (EMIZ) 12/31/2008		
REAL ESTATE OFFICE			
Name and Address			
(A)			
QUEST DESIGN & CONSTRUCTION INC- 76646			
	Purpose	Date	Amount
2030 E BRONDWAY	(C)	(D)	(E)
TUSCON	Total Itemized Transactions with this Payee/Payer	(B)	(Ľ) \$
105CON			
AZ 85719	Total Non-Itemized Transactions with this Payee/Payer		\$7,26
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,26
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
DONALD GRAY- 76649			
	Purpose	Date	Amount
1657 ADAMS BARD RD	(C)	(D)	(E)
LAKE ALFRED	Total Itemized Transactions with this Payee/Payer	(-)	\$
FL	Total Non-Itemized Transactions with this Payee/Payer		Ψ \$11,04
33850			
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,04
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
UAW LU 2850, REG. 8- 76711	Burnana	Data	Americant
PO BOX 41	Purpose	Date	Amount
UNITED DEFENSE WORKERS OF A	(C)	(D)	(E)
MARION	REIMB STRIKE EXPENSES	2008-06-27	\$5,15
VA	Total Itemized Transactions with this Payee/Payer		\$5,15
24354	Total Non-Itemized Transactions with this Payee/Payer		\$7,01
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,17
Type or Classification		Ι	÷,··
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 5287, REG. 8- 76712	Burnasa	Date	Amount
,	Purpose		Amount
PO BOX 7084	(C)	(D)	(E)
HIGH POINT	LOST TIME/MTG EXP/POSTAGE	2008-12-16	\$12,61
NC	Total Itemized Transactions with this Payee/Payer		\$12,61
27264	Total Non-Itemized Transactions with this Payee/Payer		\$3,76
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,37
		I	,-
(B)			
LOCAL UNION			
Name and Address			
(A)			
DHL EXPRESS- 76718			
	Purpose	Date	Amount
PO BOX 4723	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$21,96
77210-4723	Total of All Transactions with this Payee/Payer for This Schedule		\$21,90
Type or Classification			\$21,96
(B)			
SHIPPING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 4121, REG. 5- 76722		(2)	(=)

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SUITE 300	Purpose	Date	Amount
4500 9TH AVENUE N.E.	(C)	(D)	(E)
SEATTLE	REIMB TEMP ORG S.WILSON	2008-01-10	\$10,8
VA	REIMB TEMP ORG T.MAHON-HAFT	2008-01-10	\$10,8
8105	REIMB TEMP ORG M KLINKER	2008-06-06	\$5,98
Type or Classification	REIMB TEMP ORG T MAHON-HAFT	2008-06-06	\$5,9
(B)	REIMB TEMP ORG S WILSON	2008-06-06	\$5,9
OCAL UNION			
	ADV REIMB TEMP TOP ORGANIZER	2008-02-27	\$11,7
	Total Itemized Transactions with this Payee/Payer		\$51,4
	Total Non-Itemized Transactions with this Payee/Payer		\$18,1
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,63
Name and Address			
(A)			
V H CANON INC- 76744	—		
	Purpose	Date	Amount
36700 NORTHLINE ROAD	(C)	(D)	(E)
ROMULUS	Total Itemized Transactions with this Payee/Payer		(Ľ)
AI			\$72,04
8174	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,0
Type or Classification			
(B)			
ANDSCAPER			
Name and Address			
(A)			
DAYS INN- 76773			
	Purpose	Date	Amount
0 BRYNE DR	(C)	(D)	(E)
BARRIE	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$8,24
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,24
Type or Classification			ψ0,2-
(B)			
HOTEL			
Name and Address			
(A)			
JAW LU 3048, REG. 3- 76782		_	
	Purpose	Date	Amount
11301 P K DRIVE	(C)	(D)	
			(E)
EVANSVILLE	Total Itemized Transactions with this Payee/Payer		
N	Total Itemized Transactions with this Payee/Payer		5
N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,34
N	Total Itemized Transactions with this Payee/Payer		\$32,34
N 47712 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,34
N 17712 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,34
N 47712 Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,34
N 47712 Type or Classification (B) LOCAL UNION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,34
N 47712 Type or Classification (B) LOCAL UNION Name and Address (A)	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		\$32,34
N 17712 Type or Classification (B) OCAL UNION Name and Address (A) IOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789.	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		\$32,34 \$32,34 \$32,34
N 47712 Type or Classification (B) -OCAL UNION Name and Address (A) JOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789. SUITE 110	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 23 Purpose	Date	\$32,34 \$32,34 \$32,34
N 17712 Type or Classification (B) COCAL UNION Name and Address (A) IOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789. SUITE 110 S635 W COMMERCIAL BLVD	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 23 Purpose (C)		Amount (E)
N 17712 Type or Classification (B) OCAL UNION Name and Address (A) IOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789. SUITE 110 S635 W COMMERCIAL BLVD FAMARAC	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         23         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
N 17712 Type or Classification (B) OCAL UNION Name and Address (A) IOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789. SUITE 110 SG35 W COMMERCIAL BLVD FAMARAC FL	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         23         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$60,12 \$60,1
N 17712 Type or Classification (B) OCAL UNION Name and Address (A) IOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789. SUITE 110 3635 W COMMERCIAL BLVD TAMARAC FL 33319	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         23         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$6,12
N 17712 Type or Classification (B) OCAL UNION Name and Address (A) IOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789. SUITE 110 SOUTE 110 SG35 W COMMERCIAL BLVD FAMARAC FL 33319 Type or Classification	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         23         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$32,3- \$32,3- (E) \$6,12
N 17712 Type or Classification (B) OCAL UNION Name and Address (A) IOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789 SUITE 110 SOUTE 110 SOUTE 110 SOUTE 110 SOUTE 110 SOUTE 110 SOUTE 110 SOUTE 110 STUDE OF CLASSIFICATION (B)	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         23         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$32,3- \$32,3- (E) \$6,12
N 17712 Type or Classification (B) OCAL UNION Name and Address (A) IOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789 SUITE 110 SOUTE 110 SOUTE 110 SOUTE 110 SOUTE 110 SOUTE 110 SOUTE 110 SOUTE 110 STUDE OF CLASSIFICATION (B)	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         23         Purpose         (C)         Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$60,12 \$60,1
N 47712 Type or Classification (B) OCAL UNION Name and Address (A) JOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789 SUITE 110 S635 W COMMERCIAL BLVD FAMARAC -L 33319 Type or Classification (B) ANDLORD	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         23         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$6,12
(B) LOCAL UNION Name and Address (A) JOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789. SUITE 110 66355 W COMMERCIAL BLVD TAMARAC FL 33319 Type or Classification (B) LANDLORD Name and Address	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         23         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose	Date (D)	Amount (E) (E) (E) (E) (E)
N 47712 Type or Classification (B) OCAL UNION Name and Address (A) JOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA- 789 SUITE 110 S635 W COMMERCIAL BLVD FAMARAC -L 33319 Type or Classification (B) ANDLORD	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         23         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$6,12

Date (D) edule	Amount (E) \$8,568 \$8,568 (E) \$0 \$13,366 \$13,366
Date (D)	\$8,568 \$8,568 Amount (E) \$0 \$13,366
Date (D)	Amount (E) \$13,366
Date (D)	Amount (E) \$0 \$13,366
(D)	(E) \$0 \$13,366
	\$0 \$13,366
adule	\$13,366
dule	
	¢10,000
Date	Amount
(D)	(E)
	\$0
	\$6,911
edule	\$6,911
Date	Amount
(D) 2008-09-26	(E) \$8,661
2006-09-20	\$8,661
	\$8,801
dulo	© 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
edule	\$8,661
dule	\$8,661
Date	Amount
	Amount (E)
Date	Amount (E) \$0
Date (D)	Amount (E) \$0 \$10,317
Date (D)	Amount (E) \$0
Date (D)	Amount (E) \$0 \$10,317
Date (D)	Amount (E) \$0 \$10,317
Date (D)	Amount (E) \$0 \$10,317
Date (D) edule	Amount (E) \$0 \$10,317 \$10,317
Date (D) edule Date	Amount (E) \$0 \$10,317 \$10,317 \$10,317 (E) \$0
Date (D) edule Date (D)	Amount (E) \$0 \$10,317 \$10,317 \$10,317 (E) \$0 \$19,305
Date (D) edule Date	Amount (E) \$0 \$10,317 \$10,317 \$10,317 (E) \$0
Date (D) edule Date (D)	Amount (E) \$0 \$10,317 \$10,317 \$10,317 (E) \$0 \$19,305
Date (D) edule Date (D)	Amount (E) \$0 \$10,317 \$10,317 \$10,317 (E) \$0 \$19,305
r	(D)

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Type or Classification			
(B)			
JTILITY			
Name and Address			
(A)			
AT&T 313RO175828466- 80543	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 8100	DS3 CIRCUIT	2008-12-15	
URORA		2000-12-15	\$8,79
_	Total Itemized Transactions with this Payee/Payer		\$8,79
0507-8100	Total Non-Itemized Transactions with this Payee/Payer		\$19,95
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,74
(B)			
PHONE COMPANY			
Name and Address			
(A)			
I&B CLEANING SERVICES- 81072			
	Purpose	Date	Amount
208 HATCH HILL ROAD	(C)	(D)	(E)
/ERNON	Total Itemized Transactions with this Payee/Payer		
CT	Total Non-Itemized Transactions with this Payee/Payer		\$18,84
06066	Total of All Transactions with this Payee/Payer for This Schedule		\$18,84
Type or Classification			\$10,0-
(B)			
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
IAW LU 4004, REG. 9A- 81120 IOX 5075	REIMB TEMP ORG D VELEZ	2008-10-07	\$14,14
	REIM TEMP ORG D VELEZ	2008-04-16	\$14,14
P.M. B 263			
SAN GERMAN PR		2008-10-14	\$14,14
10683	REIMB TEMP ORG D VELEZ	2008-01-15	\$14,14
	Total Itemized Transactions with this Payee/Payer		\$56,56
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,42
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,98
OCAL UNION			
Name and Address			
(A)			
OFFICE MAX- 81165			
	Purpose	Date	Amount
15 S CUMBERLAND STREET	(C)	(D)	(E)
EBANON	Total Itemized Transactions with this Payee/Payer		\$
N	Total Non-Itemized Transactions with this Payee/Payer		\$85,70
7087	Total of All Transactions with this Payee/Payer for This Schedule		\$85,70
Type or Classification			
(B)			
OFFICE SUPPLY COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OARING EAGLE & CASINO RESORT- 81364	MEETING EXP-LEADERSHIP CONF	2008-07-28	\$6,79
	LEADERSHIP MTG-REGION 1C	2008-10-13	\$6,20
	R1C LEARDERSHIP MEETING	2008-08-27	\$7,28
		2008-08-27	\$10,44
800 SOARING EAGLE BLVD /T PLEASANT			\$10,44
/T PLEASANT /I	R1C LEARDERSHIP MEETING		
IT PLEASANT /I 8858	LEADERSHIP MTG-REGION 1C	2008-10-13	\$5,53
	LEADERSHIP MTG-REGION 1C Total Itemized Transactions with this Payee/Payer		\$5,53 \$36,25
/T PLEASANT /I 8858	LEADERSHIP MTG-REGION 1C		\$5,53 \$36,25 \$6,80 \$43,05

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(A)	Purpose	Date	Amount
DANIEL D. CARO- 81429	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
15301 NORTH ORACLE RD #25 TUCSON	Total Non-Itemized Transactions with this Payee/Payer		\$7,209
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$7,209
35739			
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
NICOR- 81446			
	Purpose	Date	Amount
PO BOX 416	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$0
60568-0001	Total Non-Itemized Transactions with this Payee/Payer		\$12,395
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,395
(B)			
UTILITY			
Name and Address			
(A)			
US FOODSERVICE- 81455	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 102	MEETING EXPENSE - FOOD	2008-12-17	\$5,386
STREATOR	FOOD	2008-11-07	\$5,640
	Total Itemized Transactions with this Payee/Payer		\$11,026
61364 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$24,909
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,935
FOOD SERVICE			
Name and Address			
(A)			
CLEAR CHANNEL COMMUNICATIONS- 81482	Purpose	Date	Amount
	(C)	(D)	(E)
5788 COLLECTIONS CENTER DR	ADVERTISING-WORKING WEST MI	2008-01-04	\$11,850
CHICAGO	ADVERTISING-WORKING WEST MI	2008-01-04	
			\$11,850
	Total Itemized Transactions with this Payee/Payer		\$23,700
IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$23,700 \$1,055
Type or Classification			\$23,700
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,700 \$1,055
Type or Classification (B) COMMUNICATIONS	Total Non-Itemized Transactions with this Payee/Payer		\$23,700 \$1,055
Type or Classification (B) COMMUNICATIONS Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$23,700 \$1,055
Type or Classification (B) COMMUNICATIONS Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$23,700 \$1,055
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618	Total Non-Itemized Transactions with this Payee/Payer	Date	\$23,700 \$1,055
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,700 \$1,055 \$24,755
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$23,700 \$1,055 \$24,755 Amount (E)
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$23,700 \$1,055 \$24,755 Amount (E) \$0 \$23,616
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$23,700 \$1,055 \$24,755 Amount (E) \$0
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$23,700 \$1,055 \$24,755 Amount (E) \$0 \$23,616
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$23,700 \$1,055 \$24,755 Amount (E) \$0 \$23,616
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159 Type or Classification (B) LANDLORD	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	\$23,700 \$1,055 \$24,755 (E) \$0 \$23,616 \$23,616
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159 Type or Classification (B) LANDLORD Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose	(D)	\$23,700 \$1,055 \$24,755 Amount (E) \$0 \$23,616 \$23,616 \$23,616
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159 Type or Classification (B) LANDLORD Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	\$23,700 \$1,055 \$24,755 (E) \$23,616 \$23,616 \$23,616 (E)
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159 Type or Classification (B) LANDLORD Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	\$23,700 \$1,055 \$24,755 (E) \$23,616 \$23,616 \$23,616 \$23,616 \$23,618 \$23,618
Type or Classification (B) COMMUNICATIONS Name and Address (A) C J. BABBIT- 81618 BLDG J 2222 SHADOWLAKE DRIVE OKLAHOMA CITY OK 73159 Type or Classification (B) LANDLORD Name and Address	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	\$23,700 \$1,055 \$24,755 (E) \$23,616 \$23,616 \$23,616 (E)

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A CENTER	Purpose	Date	Amount
Y	(C)	(D)	(E)
2056	TSHIRTS FREIGHTLINER	2008-10-14	\$5,78
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,78
ROMOTIONS COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$ *= 70
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,78
Name and Address			
(A) ARRY KITSON- 81713			
	Purpose	Date	Amount
71 COUNTY RD. 15	(C)	(D)	(E)
OUNTAIN HOME	Total Itemized Transactions with this Payee/Payer		\$
3	Total Non-Itemized Transactions with this Payee/Payer		\$6,37
2653	Total of All Transactions with this Payee/Payer for This Schedule		\$6,37
Type or Classification			
(B)			
IDIVIDUAL			
Name and Address			
OHN MOMBER OUTDOOR SERVICES- 81885	Purpose	Date	Amount
279 STAGE	(C)	(D)	(E)
ONKLIN	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ) \$
	Total Non-Itemized Transactions with this Payee/Payer		\$9,67
403	Total of All Transactions with this Payee/Payer for This Schedule		\$9,67
Type or Classification		I	ψ3,07
(B)			
ANDSCAPER			
Name and Address			
(A)			
HIL ROSE- 82049			
	Purpose	Date	Amount
90 WEST COUNTY ROAD 750 S	(C)	(D)	(E)
NGHTSTOWN	Total Itemized Transactions with this Payee/Payer		\$
l 6148	Total Non-Itemized Transactions with this Payee/Payer		\$7,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,66
(B)			
IDIVIDUAL			
Name and Address			
(A)			
HAPMANS MECHANICAL SYSTEMS INC- 82294			
	Purpose	Date	Amount
D BOX 1008	(C)	(D)	(E)
SALLE	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$5,39
301-3008	Total of All Transactions with this Payee/Payer for This Schedule		\$5,39
Type or Classification			
(B)			
JILDING SERVICES COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		2008-10-31	\$5,36
	LANDSCAPING	2000 10 01	• - • •
TTY KINCAID DBA BJK LANSCAPE- 82304	Total Itemized Transactions with this Payee/Payer		
ETTY KINCAID DBA BJK LANSCAPE- 82304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
ETTY KINCAID DBA BJK LANSCAPE- 82304 49 BEDE STREET LINT	Total Itemized Transactions with this Payee/Payer		\$
ETTY KINCAID DBA BJK LANSCAPE- 82304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,36 \$ \$5,36

/11/2020	000-147 (LIVIZ) 12/31/2000		
(B)			
ANDSCAPER			
Name and Address			
(A)			
HOLIDAY INN EXPRESS- 82323	Purpose	Date	Amount
	(C)	(D)	(E)
10050 N MAIN ST ARCHDALE	HOUSING - TBB DECERT CAMPAIGN	2008-10-24	\$14,56
NC	Total Itemized Transactions with this Payee/Payer		\$14,56
27263	Total Non-Itemized Transactions with this Payee/Payer		\$35,52
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,08
(B)			
Name and Address			
(A)			
CASSIDY MYERS COGAN & VOEGELIN LC- 82378			
413 EOFF STREET	Purpose	Date	Amount
THE FIRST STATE CAPITOL	(C)	(D)	(E)
VHEELING	Total Itemized Transactions with this Payee/Payer		\$
VV	Total Non-Itemized Transactions with this Payee/Payer		\$6,53
26003-3582	Total of All Transactions with this Payee/Payer for This Schedule		\$6,53
Type or Classification		l l	\$0,00
(B)			
ATTORNEY			
Name and Address			
(A)			
STAYBRIDGE SUITES RIDGELAND- 82386			
	Purpose	Date	Amount
301 RIDGEWOOD	(C)	(D)	(E)
RIDGELAND	Total Itemized Transactions with this Payee/Payer		\$
MS	Total Non-Itemized Transactions with this Payee/Payer		\$23,34
39157	Total of All Transactions with this Payee/Payer for This Schedule		\$23,34
Type or Classification			
(B)			
HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
STEVE BOND- 83063			•
	Purpose	Date	Amount
219 GERALD APT #8	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
MI 48203	Total Non-Itemized Transactions with this Payee/Payer		\$7,70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,70
(B)			
INDIVIDUAL			
Name and Address	Purpose	Date	Amount
			Amount (E)
(A) JAW LU 4123, REG. 5- 83220	(C) SUBSIDY	(D) 2008-09-15	(E) \$5,50
JAW LU 4123, NEU. 3- 03220	SUBSIDY AUGUST 2008	2008-09-15	\$5,50 \$5,50
1228 "N" STREET SUITE 34			
SACRAMENTO	SUBSIDY-NOV 2008	2008-11-18	\$5,50
CA	SUBSIDY	2008-07-25	\$5,50
95814	SUBSIDY DEC 2008	2008-12-15	\$5,50
Type or Classification	SUBISDY	2008-07-25	\$27,50
(B)	SUBSIDY	2008-02-11	\$22,00
LOCAL UNION	Total Itamized Transactions with this Daviss/Davier		¢00 50
-	Total Itemized Transactions with this Payee/Payer		\$82,50
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,500

Purpose (C) SUBSIDY Total Itemized Transactions with this Payee/Payer	Date (D) 2008-10-24	Amount (E) \$5,50
SUBSIDY		\$5,50
	2008-10-24	
Total Itemized Transactions with this Payee/Payer	1	
		\$82,50
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$82,50
Purpose	Date	Amount
	(D)	(E)
		\$6,07
	2008-12-08	\$5,46
	2008-01-28	\$8,79
		\$20,34
		\$250,20
Total of All Transactions with this Payee/Payer for This Schedule		\$270,55
Purpose	Date	Amount
		(E)
		( ) (
		\$11,25
		\$11,2
Purpose		Amount
	(D)	(E)
		9
		\$5,42
Iotal of All Transactions with this Payee/Payer for This Schedule		\$5,42
Purpose	Date	Amount
		(E)
		\$7,13
		\$7,13
	I	÷-,
Purpose	Date	Amount
		(E)
PHONE#313R0139320543	2008-11-07	\$5,26
		\$5,26
		\$25,15
Total of All Transactions with this Payee/Payer for This Schedule		\$30,42
	1	<b>\$50</b> , 1
	(C) PHONE #3787954751000001 TELEPHONE PHONE #3787954751000001 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Purpose (C)         Date (D)           PHONE #3787954751000001         2008-01-15           TELEPHONE         2008-01-28           PHONE #3787954751000001         2008-01-28           Total Incritemized Transactions with this Payee/Payer         Total Incritemized Transactions with this Payee/Payer           Total Incritemized Transactions with this Payee/Payer         Total Incritemized Transactions with this Payee/Payer           Total Incritemized Transactions with this Payee/Payer         Total Incritemized Transactions with this Payee/Payer           Total Incritemized Transactions with this Payee/Payer         Total Incritemized Transactions with this Payee/Payer           Total Incritemized Transactions with this Payee/Payer         Total Incritemized Transactions with this Payee/Payer           Total Incritemized Transactions with this Payee/Payer         Total Incritemized Transactions with this Payee/Payer           Total Incritemized Transactions with this Payee/Payer         Total Incritemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total Incritemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total Incritemized Transactions with this Payee/Payer           Total Internized Transactions with this Payee/Payer         Total Internized Transactions with this Payee/Payer           Total Internized Transactions with this Payee/Payer         Total Internized Transactions with t

5/11/2020	000-147 (LWZ) 12/31/2000		
(B)			
PHONE COMPANY			
Name and Address (A)			
IMAGE ONE CORPORATION- 83944			
	Purpose	Date	Amount
13201 CAPITAL STREET	(C)	(D)	(E)
OAK PARK	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
48237	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification		'	
(B)			
COMPUTER REPAIR			
Name and Address			
(A)			
OZARK PHYSICAL MEDICINE LLC- 84016			
	Purpose	Date	Amount
2725 N WESTWOOD BLVD	(C)	(D)	(E)
POPLAR BLUFF	Total Itemized Transactions with this Payee/Payer		\$0
мо	Total Non-Itemized Transactions with this Payee/Payer		\$6,348
63901	Total of All Transactions with this Payee/Payer for This Schedule	İ	\$6,348
Type or Classification		'	
(B)			
PHYSICIAN			
Name and Address			
(A)			
LANDSCAPE CONCEPTS CONSTRUCTION INC- 84069			
	Purpose	Date	Amount
31711 N ALLEGHANY ROAD	(C)	(D)	(E)
GRAYSLAKE	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$17,351
60030-0769	Total of All Transactions with this Payee/Payer for This Schedule		\$17,351
Type or Classification		I	¢,001
(B)			
LANDSCAPING COMPANY			
Name and Address			
(A)			
MILLIMAN INC- 84195		Dete	A
38TH FLOOR	Purpose	Date	Amount
ONE PENNSYLVANIA PLAZA	(C)	(D)	(E)
NEW YORK	ACTUARIAL-'09 MEDICARE PART D	2008-11-25	\$7,225
NY	Total Itemized Transactions with this Payee/Payer		\$7,225
10119	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,225
(B)			
CONSULTANTS/ACTUARIES	—		
Name and Address			
(A) SPIRIT AIRLINES- 84260	—		
2800 EXECUTIVE WAY	Purpose	Date	Amount
GROUP DESK	(C)	(D)	(E)
MIRAMAR	Total Itemized Transactions with this Payee/Payer		(Ľ) \$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,522
5025			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,522
(B)			
	—		
AIRLINE			<b>A</b> <i>i</i>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		(1))	( )

5/11/2020	000-149 (LM2) 12/31/2008		
SMITH JAMES ROWLETT & COHEN LLP- 84276 PO BOX 990	Purpose (C)	Date (D)	Amount (E)
101 SOUTH ELM STREET	Total Itemized Transactions with this Payee/Payer		
GREENSBORO	Total Non-Itemized Transactions with this Payee/Payer		\$6,2
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,2
27402	Total of All Transactions with this Payee/Payer for This Schedule		φ0,2
Type or Classification			
(B)			
ATTORNEY			
Name and Address			
(A)			
COACH USA TOUR- 84383			
	Purpose	Date	Amount
1543 E PALMDALE BLVD #F	(C)	(D)	(E)
PALMDALE	TRANSPORTATION	2008-06-04	\$5,38
CA	Total Itemized Transactions with this Payee/Payer		\$5,38
03550	Total Non-Itemized Transactions with this Payee/Payer		\$4,46
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,8
(B)			
TRANSPORTATION COMPANY			
Name and Address			
(A)			
WILLIAM SWARTZ- 85115			
	Purpose	Date	Amount
7869 ANITA DR	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		(_)
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,47
19111	Total of All Transactions with this Payee/Payer for This Schedule		\$10,47
Type or Classification			J \$10,47
(B)			
INDIVIDUAL			
Name and Address			
(A)			
AMERICAN AIRLINES- 85212			
AMERICAN AIREINES- 05212	Purpose	Date	Amount
225 AIRPORT AVENUE	(C)	(D)	(E)
GWINN	Total Itemized Transactions with this Payee/Payer	(-)	\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$61,46
49841	Total of All Transactions with this Payee/Payer for This Schedule		\$61,46
Type or Classification			μ φ01,40
(B)			
AIRLINE			
Name and Address			
(A)			
CONTINENTAL AIRLINES- 85213	———		
CONTINENTAL AIRLINES- 65215	Purpose	Date	Amount
	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		÷ \$9,15
48201	Total of All Transactions with this Payee/Payer for This Schedule		\$9,13
Type or Classification			φ9,13
(B)			
AIRLINE			
Name and Address	Durpaga	Data	Amount
	Purpose	Date	Amount
	(C)	(D)	(E)
ALASKA AIRLINES- 85214	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$11,06
P.O. BOX 68900 SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,06
			204/25

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37 I		/2020

5/11/2020	000-147 (LIVIZ) 12/31/2008		
WA			
98133 Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)			
AT&T 81023239244193- 85542			
	Purpose	Date	Amount
PO BOX 8100 AURORA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,392
 60507-8100	Total of All Transactions with this Payee/Payer for This Schedule		\$7,392
Type or Classification		1	· ,
(B)			
TELECOMMUNICATIONS COMPANY			
Name and Address			
(A) PROFESSIONAL WINDOW CLEANING INC- 85563			
I TO LOSICIAL WINDOW CLEANING INC- 00000	Purpose	Date	Amount
PO BOX 805	(C)	(D)	(E)
WALLED LAKE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,348
48390	Total of All Transactions with this Payee/Payer for This Schedule		\$5,348
Type or Classification (B)			
WINDOW CLEANING CO			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIED MEDIA COMPANY- 85879	POSTAGE	2008-09-24	\$14,000
	POSTAGE FOR RETIREE NEWS	2008-06-18	\$12,500
240 N FENWAY DR	PRINTING LOCAL 6000 CONTRACT BOOKS	2008-07-21	\$16,000
FENTON MI	PRINTING LOCAL 6000 CONTRACT BOOKS	2008-12-04	\$30,000
48430	POSTAGE FOR RETIREE NEWS	2008-03-04	\$11,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$84,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MAILING SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Name and Address			
(A)			
FM PLUS LTD- 85942	Purpose	Date	Amount
1255 ESTATE LANE	(C)	(D)	(E)
LAKE FOREST	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$6,794
60045	Total of All Transactions with this Payee/Payer for This Schedule		\$6,794
Type or Classification			
(B) JANITORIAL SERVICES			
			A 1
	Purnose	Date	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0
Name and Address (A) STAYBRIDGE SUITES & HOTEL- 85953	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,755
Name and Address (A) STAYBRIDGE SUITES & HOTEL- 85953 3000 LAKE EASTBROOK BLVD SE	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) STAYBRIDGE SUITES & HOTEL- 85953 3000 LAKE EASTBROOK BLVD SE GRAND RAPIDS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,755
Name and Address (A) STAYBRIDGE SUITES & HOTEL- 85953 3000 LAKE EASTBROOK BLVD SE GRAND RAPIDS MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,755
Name and Address (A) STAYBRIDGE SUITES & HOTEL- 85953 3000 LAKE EASTBROOK BLVD SE GRAND RAPIDS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,755

HOTEL			
Name and Address			
(A)			
EROX CORPORATION- 86080			
	Purpose	Date	Amount
PO BXO 827598	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,2
9182-7598	Total of All Transactions with this Payee/Payer for This Schedule		\$6,2
Type or Classification			Φ0,2
(B)			
PHOTOCOPIER COMPANY			
Name and Address			
(A)			
PRIDDY CULTER MILLER & MEADE PLLCC- 86103	Dumana	Deta	A
29 W MUHAMMAD ALI BLVD	Purpose	Date	Amount
00 REPUBLIC BUILDING	(C)	(D)	(E)
OUISVILLE	Total Itemized Transactions with this Payee/Payer		
Y	Total Non-Itemized Transactions with this Payee/Payer		\$18,2
0202	Total of All Transactions with this Payee/Payer for This Schedule		\$18,2
Type or Classification			
(B)			
ATTORNEY			
Name and Address			
(A)			
CHEIRON INC- 86260			
PO BOX 2365	Purpose	Date	Amount
GREATER ATLANTIC BANK	(C)	(D)	(E)
RESTON	Total Itemized Transactions with this Payee/Payer	(- /	(=)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,7
20195			
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,7
Type or Classification (B)			
ACTUARIAL SERVICES			
ACTUARIAL SERVICES Name and Address			
ACTUARIAL SERVICES Name and Address (A)			
ACTUARIAL SERVICES Name and Address			
ACTUARIAL SERVICES Name and Address (A)	Purpose	Date	Amount
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE	(C)	Date (D)	Amount (E)
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE	(C)		(E)
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA	(C) Total Itemized Transactions with this Payee/Payer		(E)
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$41,9
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 92037	(C) Total Itemized Transactions with this Payee/Payer		(E) \$41,9
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 22037 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$41,9
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 22037 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$41,9
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 22037 Type or Classification (B) HOTEL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$41,9 \$41,9
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 22037 Type or Classification (B) HOTEL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$41,9 \$41,9
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 32037 Type or Classification (B) HOTEL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$41,9 \$41,9 \$41,9 (E)
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 32037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$41,9 \$41,9 \$41,9 (E)
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 8901 GILMAN DRIVE A JOLLA CA 202037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$41,9 \$41,9 \$41,9 (E) \$5,0
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 8901 GILMAN DRIVE A JOLLA CA 20037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120 101 SAN PATRICIO AVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES	(D) Date (D) 2008-02-19 2008-03-19	(E) \$41,9 \$41,9 \$41,9 (E) \$5,0 \$10,7
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 1901 GILMAN DRIVE A JOLLA A JOLLA A 1007EL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120 01 SAN PATRICIO AVE GUAYNABO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) Date (D) 2008-02-19 2008-03-19 2008-05	(E) \$41,9 \$41,9 \$41,9 (E) \$5,0 \$10,7 \$14,9
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 32037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120 101 SAN PATRICIO AVE GUAYNABO PR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	(D) Date (D) 2008-02-19 2008-03-19 2008-03-19 2008-05 2008-10-10	(E) \$41,9 \$41,9 \$41,9 \$5,0 (E) \$5,0 \$10,7 \$14,9 \$5,0
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 32037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120 IO1 SAN PATRICIO AVE GUAYNABO PR 00968	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) 2008-02-19 2008-03-19 2008-05	(E) \$41,9 \$41,9 \$41,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$8,2
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 22037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120 101 SAN PATRICIO AVE GUAYNABO PR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-02-19 2008-03-19 2008-03-19 2008-05 2008-10-10	(E) \$41,9 \$41,9 \$41,9 \$41,9 (E) \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$14
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 22037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120 101 SAN PATRICIO AVE GUAYNABO PR 00968	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-02-19 2008-03-19 2008-03-19 2008-05 2008-10-10	(E) \$41,9 \$41,9 \$41,9 \$41,9 \$5,0 (E) \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$8,2 \$43,9 \$43,9 \$108,9
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 22037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120 101 SAN PATRICIO AVE GUAYNABO PR 00968 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-02-19 2008-03-19 2008-03-19 2008-05 2008-10-10	(E) \$41,9 \$41,9 \$41,9 \$41,9 \$5,0 (E) \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$1,9 \$1,9 \$1,9 \$1,9 \$1,9 \$1,9 \$1,9 \$1
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 22037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120 101 SAN PATRICIO AVE GUAYNABO PR 20968 Type or Classification (B) ATTORNEY	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer for This Schedule	(D) Date (D) 2008-02-19 2008-03-19 2008-03-19 2008-05 2008-10-10 2008-02-19	(E) \$41,9 \$41,9 \$41,9 Amount (E) \$5,0 \$10,7 \$10,7 \$14,9 \$5,0 \$10,7 \$10,7 \$14,9 \$5,0 \$10,7 \$14,9 \$5,0 \$10,8 \$5,0 \$10,7 \$10,8 \$5,0 \$10,7 \$10,9 \$5,0 \$10,9 \$5,0 \$10,9 \$5,0 \$10,9 \$10,8,9 \$10,8,9 \$10,8,9 \$10,8,9 \$15,2,2,2,2,4,2,4,2,4,2,4,2,4,2,4,2,4,2,4,
ACTUARIAL SERVICES Name and Address (A) RESIDENCE INN BY MARRIOTT- 86280 3901 GILMAN DRIVE A JOLLA CA 22037 Type or Classification (B) HOTEL Name and Address (A) SIMONET SIERRA LAW- 86804 SUITE 1120 101 SAN PATRICIO AVE GUAYNABO PR 20968 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-02-19 2008-03-19 2008-03-19 2008-05 2008-10-10	(E) \$41,9 \$41,9 \$41,9 \$41,9 \$41,9 \$5,00 \$10,7 \$14,9 \$10,7 \$14,9 \$5,00 \$10,7 \$14,9 \$5,00 \$43,90 \$43,90 \$43,90 \$43,90 \$43,90 \$43,90 \$43,90 \$43,90 \$44,9 \$45,000 \$45,0000 \$45,0000 \$45,0000 \$45,0000 \$45,00000 \$45,0000000 \$45,000000000000000000000000000000000000

	Purpose	Date	Amount
31500 WICK RD	(C)	(D)	(E)
ROMULUS	Total Non-Itemized Transactions with this Payee/Payer		\$10,59
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,59
48174	······································	I	+ ,
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)	Purpose	Date	Amount
DORAL DESERT PRINCESS RESORT- 87401	(C)	(D)	(E)
	DEPOSIT-REG 5 LEADERSHIP CONF	2008-09-12	\$23,75
67-967 VISTA CHINO	CAP MEETINGS	2008-10-29	\$9,50
CATHERDRAL CITY	REG 5 LEADERSHIP CONFERENCE	2008-01-31	\$54,16
CA	Total Itemized Transactions with this Payee/Payer	2000 01 01	\$87,41
92234	Total Non-Itemized Transactions with this Payee/Payer		\$6,95
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$94,37
(B)			φ04,075
HOTEL CONFERENCE CENTER			
Name and Address			
AIR TRAN AIRLINES- 87419	Dumana	Data	American
	Purpose	Date	Amount
9955 AIRTRAN BOULEVARD	(C) Total Marsing d Transactions with this Davies	(D)	(E)
ORLANDO FL	Total Itemized Transactions with this Payee/Payer		\$ \$8,61
32827	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,61
(B)			
AIRLINES			
Name and Address			
Name and Address (A)			
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455	 Purpose	Date	Amount
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE	(C)	Date (D)	(E)
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$15,750
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046	(C) Total Itemized Transactions with this Payee/Payer		(E) \$( \$15,750
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$15,750
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$15,750
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$15,750
Name and Address         (A)         THE LINKS OF MADISON COUNTY- 87455         SUITE 33-A         147 LINKS DRIVE         CANTON         MS         39046         (B)         LANDLORD         Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$( \$15,750 \$15,750 Amount
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$( \$15,750 \$15,750 \$15,750 Amount (E)
Name and Address         (A)         THE LINKS OF MADISON COUNTY- 87455         SUITE 33-A         147 LINKS DRIVE         CANTON         MS         39046         (B)         LANDLORD         Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$( \$15,75) \$15,75) \$15,75) Amount (E) \$7,16)
Name and Address         (A)         THE LINKS OF MADISON COUNTY- 87455         SUITE 33-A         147 LINKS DRIVE         CANTON         MS         39046         Type or Classification         (B)         LANDLORD         Name and Address         (A)         PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539         PO BOX 856460	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILIING SYSTEM-LEASING	(D)	(E) \$15,75 \$15,75 \$15,75 Amount (E) \$7,16 \$7,16
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES	(D)	(E) \$15,75 \$15,75 \$15,75 (E) (E) \$7,16 \$7,16 \$7,16 \$7,16
Name and Address         (A)         THE LINKS OF MADISON COUNTY- 87455         SUITE 33-A         147 LINKS DRIVE         CANTON         MS         39046         Type or Classification         (B)         LANDLORD         Name and Address         (A)         PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539         PO BOX 856460         LOUISVILLE         KY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILIING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES	(D) Date (D) 2008-01-15 2008-01-15 2008-08-01 2008-01-15 2008-08-15	(E) \$ \$15,75 \$15,75 \$15,75 (E) \$7,16 \$7,16 \$7,16 \$7,16 \$5,39
Name and Address         (A)         THE LINKS OF MADISON COUNTY- 87455         SUITE 33-A         147 LINKS DRIVE         CANTON         MS         39046         Type or Classification         (B)         LANDLORD         Name and Address         (A)         PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539         PO BOX 856460         LOUISVILLE         KY         40285-6460	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILIING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILLING SYSTEM-LEASING	(D)	(E) \$ \$15,75 \$15,75 (E) (E) \$7,16 \$7,16 \$6,12 \$6,12 \$5,39 \$21,89
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILIING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILLING SYSTEM-LEASING MAIL MACHINE LEASES	(D) Date (D) 2008-01-15 2008-01-15 2008-08-01 2008-01-15 2008-08-15	(E) \$ \$15,75 \$15,75 \$15,75 \$ \$7,16 \$7,16 \$7,16 \$7,16 \$5,39 \$21,89 \$21,89 \$21,89
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILLING SYSTEM-LEASING MAIL MACHINE LEASES MAILLING SYSTEM-LEASING MAIL MACHINE LEASES MAILLING SYSTEM/LEASING CHARGES	(D)	(E) \$ \$15,75 \$15,75 \$15,75 (E) \$7,16 \$7,16 \$7,16 \$7,16 \$5,39 \$21,89 \$21,89 \$21,89 \$21,89
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILING SYSTEM-LEASING MAIL MACHINE LEASES MAILING SYSTEM-LEASING MAIL MACHINE LEASES MAILING SYSTEM/LEASING CHARGES MAILING SYSTEM/LEASING CHARGES MAILING SYSTEM/LEASING CHARGES	(D)	(E) \$ (5,75) \$15,75 \$15,25
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILING SYSTEM-LEASING CHARGES MAILING SYSTEM/LEASING CHARGES	(D)	(E) \$ \$15,75 \$15,75 \$15,75 \$ \$15,75 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) MAIL MACHINE LEASES MAILIING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILING SYSTEM-LEASING CHARGES MAILING SYSTEM/LEASING CHARGES MAILING SYSTEM/LEASING CHARGES MAILING SYSTEM/LEASING CHARGES EQUIP RENTALS #5733258	(D)	(E) \$ (E) Amount (E) \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$21,89 \$2
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) MAIL MACHINE LEASES MAILING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILING SYSTEM-LEASING CHARGES MAILING SYSTEM/LEASING CHARGES MAILING SYSTEM/LEASING CHARGES MAILING SYSTEM/LEASING CHARGES EQUIP RENTALS #5733258 MAILING SYSTEM	(D) (D) (D) (D) (D) 2008-01-15 2008-08-01 2008-08-15 2008-08-15 2008-08-15 2008-08-15 2008-04-23 2008-04-23 2008-04-23 2008-04-23 2008-04-23 2008-12-23 2008-10-20 (D)	(E) \$ (E) Amount (E) \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$21,89 \$21,80 \$2
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILIING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILING SYSTEM-LEASING CHARGES MAILING SYSTEM/LEASING CHARGES MAILING SYSTEM/LEASING CHARGES MAILING SYSTEM/LEASING CHARGES EQUIP RENTALS #5733258	(D)	(E) \$ (E) Amount (E) \$7,162 \$7,162 \$7,162 \$7,162 \$7,162 \$7,162 \$7,162 \$21,893 \$21
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILING SYSTEM/LEASING CHARGES	(D) (D) (D) (D) (D) 2008-01-15 2008-08-01 2008-08-15 2008-08-15 2008-08-15 2008-08-15 2008-04-23 2008-04-23 2008-04-23 2008-04-23 2008-04-23 2008-12-23 2008-10-20 (D)	(E) \$( \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$7,162 \$7,162 \$5,392 \$21,893 \$21,89
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILIING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILLING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILING SYSTEM/LEASING CHARGES Total Itemized Transactions with this Payee/Payer	(D) (D) (D) (D) (D) 2008-01-15 2008-08-01 2008-08-15 2008-08-15 2008-08-15 2008-08-15 2008-04-23 2008-04-23 2008-04-23 2008-04-23 2008-04-23 2008-12-23 2008-10-20 (D)	(E) \$( \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$7,162 \$5,392 \$21,893 \$21,8
Name and Address (A) THE LINKS OF MADISON COUNTY- 87455 SUITE 33-A 147 LINKS DRIVE CANTON MS 39046 Type or Classification (B) LANDLORD Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539 PO BOX 856460 LOUISVILLE KY 40285-6460 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) MAIL MACHINE LEASES MAILING SYSTEM-LEASING MAIL MACHINE LEASES LEASING CHARGES MAILING SYSTEM/LEASING CHARGES	(D) (D) (D) (D) (D) 2008-01-15 2008-08-01 2008-08-15 2008-08-15 2008-08-15 2008-08-15 2008-04-23 2008-04-23 2008-04-23 2008-04-23 2008-04-23 2008-12-23 2008-10-20 (D)	(E) \$( \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$15,750 \$7,162 \$7,162 \$5,392 \$21,893 \$21,89

## 000-149 (LM2) 12/31/2008

11/2020	000-149 (LIVIZ) 12/31/2008		
	Purpose	Date	Amount
	(C)	(D)	(E)
	MAILING SYSTEM	2008-10-20	\$7,10
	Total Itemized Transactions with this Payee/Payer		\$143,93
	Total Non-Itemized Transactions with this Payee/Payer		\$222,87
	Total of All Transactions with this Payee/Payer for This Schedule		\$366,84
Name and Address			
(A)			
JAW LU 2420, REG. 8- 87578	Purpose	Date	Amount
	(C)	(D)	(E)
949 BULLS BAY HWY	REIMB-WAGES MACK TRUCK NEG.	2008-01-17	\$7,27
ACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$7,27
	Total Non-Itemized Transactions with this Payee/Payer		+··,
2219	Total of All Transactions with this Payee/Payer for This Schedule		\$7,27
Type or Classification		I	¢1,21
(B)			
OCAL UNION			
Name and Address			
(A)			
OXFORD OFFICE BUILDING LLC- 87658			<b>a</b>
	Purpose	Date	Amount
SUMMER STREET	(C)	(D)	(E)
HINGHAM	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$44,35
2043	Total of All Transactions with this Payee/Payer for This Schedule		\$44,35
Type or Classification			
(B)			
ANDLORD			
Name and Address			
(A)			
LLEN GRAUER COURT REPORTING CO LLC- 88502			• •
IFTH FLOOR	Purpose	Date	Amount
26 E 56TH ST	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,38
0022	Total of All Transactions with this Payee/Payer for This Schedule		\$6,38
Type or Classification			
(B)			
COURT REPORTER			
Name and Address			
(A)			
ROBERT'S SYSCO FOOD SERVICES INC- 88555			
	Purpose	Date	Amount
PO BOX 620	(C)	Date (D)	(E)
O BOX 620	(C) Total Itemized Transactions with this Payee/Payer		(E)
O BOX 620 INCOLN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$20,21
O BOX 620 INCOLN - 2656	(C) Total Itemized Transactions with this Payee/Payer		(E) \$20,21
O BOX 620 INCOLN - 2656 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$20,21
O BOX 620 INCOLN - 2656 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$20,21
O BOX 620 INCOLN - 2656 Type or Classification (B) OOD SERVICE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$20,21 \$20,21
O BOX 620 NCOLN 2656 Type or Classification (B) OOD SERVICE COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$20,21 \$20,21
O BOX 620 INCOLN 2656 Type or Classification (B) OOD SERVICE COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$20,21 \$20,21 \$20,21 (E)
PO BOX 620 INCOLN L 2656 Type or Classification (B) COOD SERVICE COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,21 \$20,21 \$20,21 (E) \$
PO BOX 620 INCOLN - 2656 Type or Classification (B) OOD SERVICE COMPANY Name and Address (A) SIRATA BEACH RESORT- 88869	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,21 \$20,2
PO BOX 620 INCOLN L 52656 Type or Classification (B) FOOD SERVICE COMPANY Name and Address (A) SIRATA BEACH RESORT- 88869 5300 GULF BOULEVARD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,21 \$20,2
O BOX 620 INCOLN 	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,21 \$20,2
20 BOX 620 INCOLN 	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,21 \$20,2
PO BOX 620 INCOLN - 2656 Type or Classification (B) OOD SERVICE COMPANY Name and Address (A) SIRATA BEACH RESORT- 88869	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,21 \$20,21

/11/2020			
(B)			
HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
WILLOW CREEK PLAZA LLC- 89034			
	Purpose	Date	Amount
1 SOUTH CLEVELAND AVE	(C)	(D)	(E)
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$
DE	Total Non-Itemized Transactions with this Payee/Payer		\$6,05
19805	Total of All Transactions with this Payee/Payer for This Schedule		\$6,05
Type or Classification		I.	. ,
(B)			
PROPERTY MANAGEMENT			
Name and Address			
(A)			
FACTIVA INC- 89178			
	Purpose	Date	Amount
PO BOX 7247-0237	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(=)	(=)
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,76
19170-0237			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,76
(B)			
DATABASE SERVICE			
Name and Address			
(A)			
JAMES SIMS- 89216			<b>A I</b>
	Purpose	Date	Amount
216 TITHELO RD	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Payer		\$
MS	Total Non-Itemized Transactions with this Payee/Payer		
39046	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
39046 Type or Classification			
39046 Type or Classification (B)			
39046 Type or Classification (B) INDIVIDUAL			
39046 Type or Classification (B)		Date	
39046 Type or Classification (B) INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$34,01
39046 Type or Classification (B) INDIVIDUAL Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$34,01 Amount (E)
39046 Type or Classification (B) INDIVIDUAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$34,01 Amount (E) \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT	(D) 2008-02-25 2008-03-20	\$34,01 Amount (E) \$6,90 \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT	(D) 2008-02-25 2008-03-20 2008-04-29	\$34,01 Amount (E) \$6,90 \$6,90 \$6,90 \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT RENT	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28	\$34,01 Amount (E) \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19	\$34,01 Amount (E) \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY 11568	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25	\$34,01 Amount (E) \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-08-26	Amount (E) \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY 11568 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT ANY RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-08-26 2008-01-28	Amount (E) \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY 11568 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT RENT RENT	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-08-26 2008-01-28 2008-09-24	\$34,01 Amount (E) \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY 11568 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT ANY RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-08-26 2008-01-28 2008-09-24 2008-12-15	\$34,01 Amount (E) \$6,90 \$6
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY 11568 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT JANUARY RENT RENT RENT	(D)           2008-02-25           2008-03-20           2008-04-29           2008-05-28           2008-06-19           2008-07-25           2008-08-26           2008-01-28           2008-09-24           2008-12-15           2008-10-23	Amount (E) \$6,90 \$
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY 11568 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULLY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT JANUARY RENT RENT DEC RENT-AT CY ORG DRIVE	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-08-26 2008-01-28 2008-09-24 2008-12-15	Amount (E) \$6,90 \$
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY 11568 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT DEC RENT-AT CY ORG DRIVE Total Itemized Transactions with this Payee/Payer	(D)           2008-02-25           2008-03-20           2008-04-29           2008-05-28           2008-06-19           2008-07-25           2008-08-26           2008-01-28           2008-09-24           2008-12-15           2008-10-23	Amount (E) \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21 \$6,90
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY 11568 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULLY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT DEC RENT-AT CY ORG DRIVE	(D)           2008-02-25           2008-03-20           2008-04-29           2008-05-28           2008-06-19           2008-07-25           2008-08-26           2008-01-28           2008-09-24           2008-12-15           2008-10-23	Amount (E) \$6,90\$\$6,90\$\$
39046 Type or Classification (B) INDIVIDUAL Name and Address (A) NED SAKHAI- 89261 14 COPPERFIELD LANE OLD WESTBURY NY 11568 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT DEC RENT-AT CY ORG DRIVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)           2008-02-25           2008-03-20           2008-04-29           2008-05-28           2008-06-19           2008-07-25           2008-08-26           2008-01-28           2008-09-24           2008-12-15           2008-10-23	Amount (E) \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21 \$6,90 \$7,21
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	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT DEC RENT-AT CY ORG DRIVE 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	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-08-26 2008-01-28 2008-09-24 2008-12-15 2008-10-23 2008-11-24	Amount (E) \$6,90 \$6,91 \$6,90 \$6,91 \$
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	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT JANUARY RENT RENT DEC RENT-AT CY ORG DRIVE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-07-25 2008-09-24 2008-09-24 2008-12-15 2008-10-23 2008-11-24 Date	Amount (E) \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$5,90 \$6,90 \$5,90 \$6,90 \$5,90 \$6,90 \$5,91 \$6,90 \$6,91 \$5,91 \$6,91 \$
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)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT DEC RENT-AT CY ORG DRIVE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-08-26 2008-09-24 2008-09-24 2008-12-15 2008-10-23 2008-11-24 Date (D)	Amount (E) \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$5,90 \$6,90 \$5,90 \$6,90 \$6,90 \$6,91 \$
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)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT DEC RENT-AT CY ORG DRIVE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) JUNE 21ST RALLY-3 COLOR CHARGE	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-07-25 2008-09-24 2008-09-24 2008-12-15 2008-10-23 2008-11-24 Date	Amount (E) \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$6,90 \$5,90 \$5,90 \$6,90 \$5,90 \$1,21 \$6,90 \$7,21 \$83,43 \$18,41 \$101,84 \$101,84 \$101,84
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	Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         OFFICE RENT-ATLANTIC CITY         RENT         MAY RENT         RENT         JULY RENT-OFFICE ATL CITY DR         OFFICE RENT         SEPT RENT-OFFICE ATL CITY DR         OFFICE RENT         SEPT RENT-ATLANTIC CITY DRIVE         FEBRUARY 2008 RENT         RENT         JANUARY RENT         RENT         DEC RENT-AT CY ORG DRIVE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         JUNE 21ST RALLY-3 COLOR CHARGE         Total Itemized Transactions with this Payee/Payer	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-08-26 2008-09-24 2008-09-24 2008-12-15 2008-10-23 2008-11-24 Date (D)	Amount (E) \$6,900 \$6,900 \$6,900 \$6,900 \$6,900 \$6,900 \$6,900 \$6,900 \$6,900 \$6,900 \$6,900 \$6,900 \$5,900 \$6,900 \$5,900 \$5,900 \$6,900 \$5,900 \$6,900 \$5,900 \$6,90
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)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) OFFICE RENT-ATLANTIC CITY RENT MAY RENT RENT JULY RENT-OFFICE ATL CITY DR OFFICE RENT SEPT RENT-ATLANTIC CITY DRIVE FEBRUARY 2008 RENT RENT JANUARY RENT RENT DEC RENT-AT CY ORG DRIVE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) JUNE 21ST RALLY-3 COLOR CHARGE	(D) 2008-02-25 2008-03-20 2008-04-29 2008-05-28 2008-06-19 2008-07-25 2008-08-26 2008-09-24 2008-09-24 2008-12-15 2008-10-23 2008-11-24 Date (D)	(E) \$6,900 \$7,211 \$83,434 \$18,410 \$10,1844 \$10,1844

5/11/2020			
NJ			
08232 Type or Classification			
(B)			
NEWSPAPER			
Name and Address			
(A)			
FAIRFIELD INN BY MARRIOTT- 89375			
	Purpose	Date	Amount
405 E ABSECON BLVD	(C)	(D)	(E)
ABSECON NJ	Total Itemized Transactions with this Payee/Payer		\$0
08201	Total Non-Itemized Transactions with this Payee/Payer		\$14,189
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,189
(B)			
HOTEL			
Name and Address			
(A)			
EMERALD COAST PROFESSIONAL CENTER LLC- 89447			
	Purpose	Date	Amount
410 ARGONAUT STREET	(C)	(D)	(E)
PANAMA CITY BEACH	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,222
32413	Total of All Transactions with this Payee/Payer for This Schedule		\$7,222
Type or Classification			
(B)			
Name and Address			
(A) GEORGETOWN OAKS APARTMENTS- 89482			
GEORGETOWN OARS AFARTMENTS- 89482	Purpose	Date	Amount
101 HEARTWOOD PATH	(C)	(D)	(E)
GEORGETOWN	Total Itemized Transactions with this Payee/Payer		\$0
кү	Total Non-Itemized Transactions with this Payee/Payer		\$7,221
40324	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	Purpose	Date	Amount
	(C)	(D)	(E)
701 BLACK HORSE PIKE PLEASANTVILLE	HOUSING FOR ORG ATL CTY CASINO	2008-06-16	\$5,586
NJ	Total Itemized Transactions with this Payee/Payer		\$5,586
08232	Total Non-Itemized Transactions with this Payee/Payer		\$11,048
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,634
(B)			
HOTEL			
Name and Address			A 1
	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A)	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) PRO GREEN LANDSCAPING LLC- 89781	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$13,763
(A) PRO GREEN LANDSCAPING LLC- 89781 P O BOX 270085	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) PRO GREEN LANDSCAPING LLC- 89781 P O BOX 270085 WEST HARTFORD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$13,763
(A) PRO GREEN LANDSCAPING LLC- 89781 P O BOX 270085 WEST HARTFORD CT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$13,763
(A) PRO GREEN LANDSCAPING LLC- 89781 P O BOX 270085 WEST HARTFORD CT 06127-0085	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$13,763
(A) PRO GREEN LANDSCAPING LLC- 89781 P O BOX 270085 WEST HARTFORD CT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$13,763

ANDSCAPING SERVICE			
Name and Address			
(A)			
CROWNE PLAZA- 89789			
	Purpose	Date	Amount
6500 DOUBLETREE AVENUE	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer	(=)	(=)
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,8
43229			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,8
HOTEL/CONFERENCE CENTER			
Name and Address			
(A)			
SOUTH LIBERTY MISSIONARY BAPTIST CHURCH- 89822			
	Purpose	Date	Amount
165 E DINKENS	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Payer		9
MS	Total Non-Itemized Transactions with this Payee/Payer		\$21,33
39046	Total of All Transactions with this Payee/Payer for This Schedule		\$21,33
Type or Classification			φ21,33
(B)			
CHURCH			
Name and Address			
(A)	Purpose	Date	Amount
MULTI-TRAINING SYSTEMS LLC- 89835	(C)	(D)	(E)
	PARTIAL PYMT ST MI/LU 6000 DIV	2008-05-15	\$100,00
21737 MELROSE AVENUE	TRAVEL EXP LU 6000 TRAINING	2008-09-05	\$13,97
SOUTHFIELD	FINAL PAYMENT: DIVERSITY TRAIN	2008-06-13	\$98,40
MI	Total Itemized Transactions with this Payee/Payer	2000 00 10	\$212,37
48075	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			*****
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$212,37
TRAINING WORKSHOP			
Name and Address			
(A)			
		Date	<b>A</b>
		LISTE	Amount
MCKANNA, BISHOP, JOFFE & SÚLLIVAN- 89851	Purpose		
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851	(C)	(D)	(E)
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET	(C) LEGAL SERVICES		(E) \$10,17
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND	C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,17 \$10,17
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR	C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,17
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209	C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,17 \$10,17
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification	C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,17 \$10,17 \$10,17 \$20,18
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B)	C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,17 \$10,17 \$10,17 \$20,18
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY	C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,17 \$10,17 \$10,17 \$20,18
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address	C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,17 \$10,17 \$10,17 \$20,18
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A)	C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,17 \$10,17 \$10,17 \$20,18
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323	(C)  LEGAL SERVICES  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25 ATLANTA	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36 Amount (E)
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25 ATLANTA GA	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36 \$30,36 (E)
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36 \$30,36 (E) \$25,43
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25 ATLANTA GA 30312	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36 \$30,36 (E)
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25 ATLANTA GA 30312 Type or Classification	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36 \$30,36 (E) \$25,43
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25 ATLANTA GA 30312 Type or Classification (B)	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36 \$30,36 (E) \$25,43
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25 ATLANTA GA 30312 Type or Classification (B) TRADE ASSOCIATION	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36 (E) (E) \$25,43 \$25,43 \$25,43
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25 ATLANTA GA 30312 Type or Classification (B) TRADE ASSOCIATION Name and Address	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36 Amount (E) \$25,43 \$25,43 \$25,43
MCKANNA, BISHOP, JOFFE & SULLIVAN- 89851 1635 NW JOHNSON STREET PORTLAND OR 97209 Type or Classification (B) ATTORNEY Name and Address (A) ELECTRICAL WORKERS HOME ASSOCIATION- 90323 501 PULLIAM STREET SW SU 25 ATLANTA GA 30312 Type or Classification (B) TRADE ASSOCIATION	(C) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-06-24	(E) \$10,17 \$10,17 \$20,18 \$30,36 (E) (E) \$25,43 \$25,43 \$25,43

	Purpose	Date	Amount
252 RISING SUN AVE	(C)	(D)	(E)
INGMAN	Total Non-Itemized Transactions with this Payee/Payer		\$7,3
Z	Total of All Transactions with this Payee/Payer for This Schedule		\$7,39
6401			
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
/AITRAM LUONG- 90519			
	Purpose	Date	Amount
10 W GODFREY AVE	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$26,76
9120	Total of All Transactions with this Payee/Payer for This Schedule		\$26,76
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
AT&T 8608929191653- 90528			
	Purpose	Date	Amount
P O BOX 8110	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$9,27
0507-8110	Total of All Transactions with this Payee/Payer for This Schedule		\$9,27
Type or Classification		'	
(B)			
ELEPHONE SERVICE			
Name and Address			
Name and Address (A)			
(A)			
(A)	Purpose	Date	Amount
(A) CANTON MUNICIPAL UTILITIES- 90540	Purpose (C)		
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114	(C)	Date (D)	(E)
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) CANTON MUNICIPAL UTILITIES- 90540	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,19
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON MS 39046	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON MS 39046 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,19
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON MS 39046	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,19
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON MS 19046 Type or Classification (B) UTILITY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,19
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON MS 39046 Type or Classification (B) JTILITY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,19
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON MS 19046 Type or Classification (B) JTILITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,19 \$5,19
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON MS 19046 Type or Classification (B) JTILITY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,19 \$5,19
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 19046 Type or Classification (B) JTILITY Name and Address (A) HILTON CHARLOTTE UNIVERSITY PLACE- 90798	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,19 \$5,19 \$5,19 (E)
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON 1S 9046 Type or Classification (B) ITILITY Name and Address (A) IILTON CHARLOTTE UNIVERSITY PLACE- 90798 629 JM KEYNES DRIVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS	(D)	(E) \$5,19 \$5,19 \$5,19 (E) \$5,79
(A) CANTON MUNICIPAL UTILITIES- 90540 POBOX 114 CANTON 1S 9046 Type or Classification (B) ITILITY Name and Address (A) IILTON CHARLOTTE UNIVERSITY PLACE- 90798 629 JM KEYNES DRIVE CHARLOTTE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,19 \$5,19 \$5,19 (E) (E) \$5,79 \$5,79
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 19046 Type or Classification (B) JTILITY Name and Address (A) HILTON CHARLOTTE UNIVERSITY PLACE- 90798 1629 JM KEYNES DRIVE CHARLOTTE NC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,19 \$5,19 \$5,19 (E) \$5,79 \$5,79 \$5,79 \$16,62
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 9046 Type or Classification (B) JTILITY Name and Address (A) HILTON CHARLOTTE UNIVERSITY PLACE- 90798 HILTON CHARLOTTE UNIVERSITY PLACE- 90798 HARLOTTE HARLOTTE HC 1020	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,19 \$5,19 \$5,19 (E) \$5,79 \$5,79 \$5,79 \$16,62
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 19046 Type or Classification (B) JTILITY Name and Address (A) HILTON CHARLOTTE UNIVERSITY PLACE- 90798 10629 JM KEYNES DRIVE CHARLOTTE IC 1028262 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,19 \$5,19 \$5,19 (E) (E) \$5,79 \$5,79
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 19046 Type or Classification (B) JTILITY Name and Address (A) HILTON CHARLOTTE UNIVERSITY PLACE- 90798 111TON CHARLOTTE UNIVERSITY PLACE- 90798 112629 JM KEYNES DRIVE CHARLOTTE IC 12262 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,19 \$5,19 \$5,19 (E) \$5,79 \$5,79 \$5,79 \$16,62
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 9046 Type or Classification (B) JTILITY Name and Address (A) IILTON CHARLOTTE UNIVERSITY PLACE- 90798 IILTON CHARLOTTE UNIVERS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$5,19 \$5,19 \$5,19 (E) \$5,79 \$5,79 \$5,79 \$16,62 \$22,42
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 19046 Type or Classification (B) JTILITY Name and Address (A) HILTON CHARLOTTE UNIVERSITY PLACE- 90798 111TON CHARLOTTE UNIVERSITY PLACE- 90798 11252 11	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)	(E) \$5,19 \$5,19 \$5,19 (E) \$5,79 \$5,79 \$5,79 \$16,62 \$22,42 Amount
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 9046 Type or Classification (B) ITILITY Name and Address (A) IILTON CHARLOTTE UNIVERSITY PLACE- 90798 629 JM KEYNES DRIVE CHARLOTTE IC 8262 Type or Classification (B) CONFERENCE CENTER Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D)	(E) \$5,19 \$5,19 \$5,19 (E) \$5,79 \$5,79 \$16,62 \$22,42 Amount (E)
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 9046 Type or Classification (B) ITILITY Name and Address (A) IILTON CHARLOTTE UNIVERSITY PLACE- 90798 629 JM KEYNES DRIVE CHARLOTTE IC 8262 Type or Classification (B) CONFERENCE CENTER Name and Address (A) MAN KIT SHUM- 90843	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,19 \$5,19 \$5,19 (E) \$5,79 \$5,79 \$5,79 \$16,62 \$22,42 \$22,42 Amount (E) \$
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 19046 Type or Classification (B) JTILITY Name and Address (A) HILTON CHARLOTTE UNIVERSITY PLACE- 90798 1629 JM KEYNES DRIVE CHARLOTTE AC 18262 Type or Classification (B) CONFERENCE CENTER Name and Address (A) MAN KIT SHUM- 90843 APT F	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) (5,19 (5,19 (E) (E) (E) (E) (E) (E) (E) (E)
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON MS 39046 Type or Classification (B) JTILITY Name and Address (A) HILTON CHARLOTTE UNIVERSITY PLACE- 90798 3629 JM KEYNES DRIVE CHARLOTTE NC 28262 Type or Classification (B) CONFERENCE CENTER Name and Address (A) MAN KIT SHUM- 90843 APT F 304 N 8TH STREET	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,19 \$5,19 \$5,19 (E) \$5,79 \$5,79 \$5,79 \$16,62 \$22,42 \$22,42 Amount (E) \$
(A) CANTON MUNICIPAL UTILITIES- 90540 P O BOX 114 CANTON AS 19046 Type or Classification (B) TTILITY Name and Address (A) ANTON CHARLOTTE UNIVERSITY PLACE- 90798 AC29 JM KEYNES DRIVE CHARLOTTE AC 10262 Type or Classification (B) CONFERENCE CENTER Name and Address (A) AN KIT SHUM- 90843 VPT F	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) UAW/VOLVO NEGOTIATIONS Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) (E) (5,19 (5,19 (E) (E) (E) (E) (E) (E) (E) (E)

/11/2020	000-149 (LIVIZ) 12/31/2008		
PA			
19107			
Type or Classification			
(B)			
NDIVIDUAL			
Name and Address			
(A)			
AT&T 40458495340270355- 90896			
	Purpose	Date	Amount
P O BOX 105262	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,68
30348-5262	Total of All Transactions with this Payee/Payer for This Schedule		\$5,68
Type or Classification			
(B)			
TELEPHONE			
Name and Address			
(A)			
XEROX CORP 711827741- 90933			
	Purpose	Date	Amount
P O BOX 827598	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,465
19182-7598	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			
	Purpose	Date	Amount
25 WEST 43RD STREET 19TH FL	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,263
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$11,263
Type or Classification			
(B)			
ORGANIZING FOUNDATION			
ORGANIZING FOUNDATION Name and Address			
ORGANIZING FOUNDATION Name and Address (A)			
DRGANIZING FOUNDATION Name and Address (A)			
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316	Purpose	Date	Amount
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 IO LAURA BLVD	(C)	Date (D)	(E)
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 10 LAURA BLVD NORWICH	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 IO LAURA BLVD NORWICH CT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$117,227
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 10 LAURA BLVD NORWICH CT D6360	(C) Total Itemized Transactions with this Payee/Payer		(E) \$( \$117,227
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 10 LAURA BLVD NORWICH CT D6360 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$117,227
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 IO LAURA BLVD NORWICH CT J6360 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$117,227
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 10 LAURA BLVD NORWICH CT D6360 Type or Classification (B) HOTEL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$117,227 \$117,227
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 IO LAURA BLVD NORWICH CT J6360 Type or Classification (B) HOTEL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$117,227 \$117,227 \$117,227
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 10 LAURA BLVD NORWICH CT D6360 Type or Classification (B) HOTEL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E) \$( \$117,227 \$117,227 \$117,227 Amount (E)
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 IO LAURA BLVD NORWICH CT J6360 Type or Classification (B) HOTEL Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEC 08 RENT	(D)	(E) \$( \$117,227 \$117,227 \$117,227 \$117,227 (E) \$24,075
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 IO LAURA BLVD NORWICH CT D6360 Type or Classification (B) HOTEL Name and Address (A) ROSENTHAL REALTY INC- 91365	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEC 08 RENT NOV 08 RENT	(D) Date (D) 2008-11-18 2008-10-23	(E) \$( \$117,227 \$117,227 \$117,227 \$117,227 \$117,227 \$117,227 \$24,075 \$24,075 \$24,075
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 IO LAURA BLVD NORWICH CT D6360 Type or Classification (B) HOTEL Name and Address (A) ROSENTHAL REALTY INC- 91365 7811 ATLANTIC AVE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEC 08 RENT NOV 08 RENT OCT 2008 RENT	(D) Date (D) 2008-11-18 2008-10-23 2008-09-09	(E) \$( \$117,227 \$127,27 \$127,27 \$24,075 \$224,075
ORGANIZING FOUNDATION         Name and Address         (A)         HOLIDAY INN NORWICH- 91316         10 LAURA BLVD         NORWICH         CT         06360         Type or Classification         (B)         HOTEL         Name and Address         (A)         ROSENTHAL REALTY INC- 91365         2811 ATLANTIC AVE         MARGATE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEC 08 RENT NOV 08 RENT OCT 2008 RENT 9/08 RENT FOR 9 APTS	(D) Date (D) 2008-11-18 2008-10-23 2008-09-09 2008-08-15	(E) \$( \$117,227 \$127,27 \$17,27 \$17,2
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 10 LAURA BLVD NORWICH CT 16360 Type or Classification (B) HOTEL Name and Address (A) ROSENTHAL REALTY INC- 91365 7811 ATLANTIC AVE MARGATE NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEC 08 RENT NOV 08 RENT OCT 2008 RENT	(D) Date (D) 2008-11-18 2008-10-23 2008-09-09	(E) \$( \$117,227 \$117,227 \$117,227 \$117,227 \$117,227 \$21,075 \$24,075 \$22,075 \$22,075 \$22,075 \$22,075
ORGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 0 LAURA BLVD NORWICH CT 16360 Type or Classification (B) HOTEL Name and Address (A) ROSENTHAL REALTY INC- 91365 7811 ATLANTIC AVE MARGATE NJ 18402	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEC 08 RENT NOV 08 RENT OCT 2008 RENT 9/08 RENT FOR 9 APTS AUG '08 0 APTS-ATLANTIC CY ORG	(D) Date (D) 2008-11-18 2008-10-23 2008-09-09 2008-08-15	(E) \$0 \$117,227 \$117,227 \$117,227 \$117,227 \$117,227 \$117,227 \$117,227 \$127,527 \$24,075 \$24,075 \$22,075 \$22,075 \$21,634 \$22,075
DRGANIZING FOUNDATION Name and Address (A) HOLIDAY INN NORWICH- 91316 IO LAURA BLVD NORWICH CT D6360 Type or Classification (B) HOTEL Name and Address (A) ROSENTHAL REALTY INC- 91365	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DEC 08 RENT NOV 08 RENT OCT 2008 RENT 9/08 RENT FOR 9 APTS	(D) Date (D) 2008-11-18 2008-10-23 2008-09-09 2008-08-15	(E) \$0 \$117,227 \$117,227 \$117,227 \$117,227 \$117,227 \$117,227 \$117,227 \$21,075 \$24,075 \$22,075 \$22,075 \$22,075 \$21,634

0/11/2020	000-149 (LIVI2) 12/31/2008		
REALTY COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
	JULY '08 RENT-9 APARTMENTS	2008-06-19	\$22,07
	06/2008 RENT 9 APARTMENTS	2008-06-03	\$22,07
	RENT-8 APARTMENTS 08 RENT 7 APTS ATL CTY ORG DR	2008-05-05	\$19,97
		2008-04-24 2008-03-10	\$9,50
	APRIL 08 RENT RENT 7 APT ORGANIZERS	2008-03-10	\$9,31 \$9,31
	RENT FOR 7 APTS	2008-01-24	\$9,31
	RENT	2008-02-14	\$9,31
	Total Itemized Transactions with this Payee/Payer	2000-12-11	\$239,56
	Total Non-Itemized Transactions with this Payee/Payer		\$3,43
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,99
Name and Address			ψ2+2,00
(A)	Purpose	Date	Amount
HILTON GARDEN INN- 91394	(C)	(D)	(E)
	BANQUET-ITOPAC MEETING	2008-11-25	\$5,41
351 GRATIOT AVENUE	BANQUET-ITOPAC MEETING	2008-11-25	\$5,41
DETROIT	2008 BCBS NEGITIATIONS	2008-09-09	\$7,34
MI	AG IMP COUNCIL MEETING	2008-11-25	\$7,15
48226	Total Itemized Transactions with this Payee/Payer		\$25,32
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,76
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,09
HOTEL			
Name and Address			
(A)			
HAMPTON INN- 91417	_		
	Purpose	Date	Amount
220 VAUGHAN LANE	(C)	(D)	(E)
PELL CITY	Total Itemized Transactions with this Payee/Payer		\$
AL 35125	Total Non-Itemized Transactions with this Payee/Payer		\$13,90
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,90
(B)			
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS- 91418	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
96 DANIEL DR	(C)	Date (D)	(E)
96 DANIEL DR DANVILLE KY	(C) Total Itemized Transactions with this Payee/Payer		(E)
96 DANIEL DR DANVILLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,19
96 DANIEL DR DANVILLE KY	(C) Total Itemized Transactions with this Payee/Payer		(E) \$6,19
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$6,19
96 DANIEL DR DANVILLE KY 40422 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,19
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$6,19
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$6,19
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,19 \$6,19
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL Name and Address (A) TRENTON PRINTING- 91430	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,19 \$6,19
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL Name and Address (A) TRENTON PRINTING- 91430 1150 SOUTHARD STREET	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,19 \$6,19 \$6,19
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL Name and Address (A) TRENTON PRINTING- 91430 1150 SOUTHARD STREET TRENTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,19 \$6,19 \$6,19 (E) \$
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL Name and Address (A) TRENTON PRINTING- 91430 1150 SOUTHARD STREET TRENTON NJ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,19 \$6,19 \$6,19 (E) (E) \$16,71
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL Name and Address (A) TRENTON PRINTING- 91430 1150 SOUTHARD STREET TRENTON NJ 08638	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,19 \$6,19 \$6,19 (E) (E) \$16,71
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL Name and Address (A) TRENTON PRINTING- 91430 1150 SOUTHARD STREET TRENTON NJ 08638 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,19 \$6,19 \$6,19 (E) (E) \$16,71
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL Name and Address (A) TRENTON PRINTING- 91430 1150 SOUTHARD STREET TRENTON NJ 08638 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,19 \$6,19 \$6,19 (E) \$ \$16,71
96 DANIEL DR DANVILLE KY 40422 Type or Classification (B) HOTEL Name and Address (A) TRENTON PRINTING- 91430 1150 SOUTHARD STREET TRENTON NJ 08638 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$6,19 \$6,19 \$6,19

(A)	Purpose	Date	Amount
BROGAN & PARTNERS- 91454	(C)	(D)	(E)
DRAWER 148	PUBLIC RELATIONS FEE	2008-03-04	\$12,50
P O BOX 33321	SOCIAL MEDIA SERVICE FEE	2008-03-04	\$20,43
DETROIT	PUBLIC RELATIONS FEE	2008-03-04	\$12,50
MI 18030 5301	ACCOUNT SERVICE FEE	2008-03-04	\$6,90
48232-5321	JOB 014308 JANUARY 08 TV	2008-01-28	\$557,97
Type or Classification	JB 014248 07/08 MEDIA PLANNING	2008-01-22	\$8,93
	JOB 013889 BRANDING ACCT SERV	2008-01-22	\$6,90
PUBLIC RELATIONS FIRM	JOB #014249 PUBLIC RELAT FEE	2008-01-08	\$12,50
	ACCOUNT SERVICES FEE	2008-01-03	\$6,90
	ACCT SERV FEE JOB #013889	2008-10-07	\$6,90
	JOB 015003 SOCIAL MEDIA AUG 08	2008-09-09	\$5,80
	JOB 013889 BRANDING ACCT SERV	2008-09-09	\$6,90
	JOB 014892 MEDIA AUG 08 TV	2008-09-09	\$357,51
	BRANDING ACCOUNT SERVICE	2008-06-10	\$6,90
	PHONE SURVEYS JUNE 2008	2008-06-24	\$24,90
	PUBLIC RELATIONS FEE-MAR 2008	2008-06-25	\$12,50
	JOB 014249	2008-06-25	
			\$5,00
	SERVICES	2008-07-17	\$15,72
	JOB 014271 SOCIAL MEDIA	2008-08-05	\$20,43
	JOB 014906 SOCIAL MEDIA JULY08	2008-08-21	\$5,80
	SERV FEE JOB #013889	2008-10-23	\$6,90
	BRANDING ACCOUNT SERVICE	2008-06-10	\$6,90
	MEDIA MAY/JUNE 08 TV JOB014643	2008-05-07	\$519,47
	BRANDING ACCT SERV JB# 013889	2008-05-05	\$6,90
	BRANDING ACCOUNT SERVICE FEE	2008-08-21	\$6,90
	SOCIAL MEDIA ACTIVATION	2008-05-05	\$20,43
	JOB 013889 BRANDING ACCT SERV	2008-09-19	\$6,90
	SOCIAL MEDIA	2008-03-27	\$20,43
	BRANDING ACCT SERVICE	2008-03-27	\$6,90
	SOCIAL MEDIA SERVICE FEE	2008-03-06	\$20,43
	SOCIAL MEDIA SERVICE FEE	2008-03-06	\$20,43
	Total Itemized Transactions with this Payee/Payer	2000 00 00	\$1,756,52
	Total Non-Itemized Transactions with this Payee/Payer		\$10,45
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,766,97
Name and Address (A)			\$1,700,97
HOLIDAY INN EXPRESS-PELL CITY- 91495			
HOLIDAT INN EXPRESS-PELL CIT F- 91495	Purpose	Date	Amount
40 VAUGHAN LANE	(C)	(D)	(E)
ELL CITY	Total Itemized Transactions with this Payee/Payer		(=) \$
	Total Non-Itemized Transactions with this Payee/Payer		پ \$31,30
5125			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,30
(B)			
IOTEL			
Name and Address			
(A)			
AYMONT INNS & SUITES- 91496			
	Purpose	Date	Amount
055 AARON DRIVE	(C)	(D)	(E)
DEWITT	Total Itemized Transactions with this Payee/Payer		\$
11	Total Non-Itemized Transactions with this Payee/Payer		\$9,48
8820	Total of All Transactions with this Payee/Payer for This Schedule		\$9,48
Type or Classification (B)			
HOTEL			
	I		

(A)			
DENNIS HENRY- 93818	Purpose	Date	Amount
15272 ROXBURY CIRCLE	(C)	(D)	(E)
MACOMB	Total Itemized Transactions with this Payee/Payer	(5)	(=)
MI COMB	Total Non-Itemized Transactions with this Payee/Payer		\$6,
48044	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
Type or Classification			ψ0,
(B)			
NDIVIDUAL			
Name and Address			
(A)			
HOME-TOWNE SUITES- 93824			
10ME-10WNE 3011E3- 33024	Purpose	Date	Amount
1929 MEL BROWNING STREET	(C)	(D)	(E)
BOWLING GREEN	Total Itemized Transactions with this Payee/Payer	(5)	(=)
Y	Total Non-Itemized Transactions with this Payee/Payer		\$26
2104	Total of All Transactions with this Payee/Payer for This Schedule		\$20
Type or Classification			φ20
(B)			
HOTEL			
Name and Address			
(A)			
(A) MYRA A. GAY- 93826			
WITRA A. GAT- 93020	Purpose	Date	Amount
14880 MARLOWE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	(8)	(Ľ)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6
48227	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			\$6
(B)			
NDIVIDUAL			
NDIVIDUAL Name and Address			
NDIVIDUAL Name and Address (A)			
NDIVIDUAL Name and Address	Burpeco	Date	Amount
NDIVIDUAL Name and Address (A) XEROX CORP #4UAW5- 93846	Purpose	Date	Amount
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181	(C)	Date (D)	Amount (E)
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA	(C) Total Itemized Transactions with this Payee/Payer		(E)
NDIVIDUAL Name and Address (A) XEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9
NDIVIDUAL Name and Address (A) XEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181	(C) Total Itemized Transactions with this Payee/Payer		(E) \$9
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9
NDIVIDUAL Name and Address (A) XEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9
NDIVIDUAL Name and Address (A) XEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$9
NDIVIDUAL Name and Address (A) XEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$9 \$9
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$9 \$9 Amount
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) WYNDHAM LISLE CHICAGO HOTEL &- 94631	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)	(D)	(E) \$9 \$9 Amount (E)
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) WYNDHAM LISLE CHICAGO HOTEL &- 94631 3000 WARRENVILLE ROAD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) IN'T TRUCK & ENGINE NEGOTIAT	(D) Date (D) 2008-01-29	(E) \$9 \$9 Amount (E) \$7
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) VYNDHAM LISLE CHICAGO HOTEL &- 94631 8000 WARRENVILLE ROAD ISLE	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         IN'T TRUCK & ENGINE NEGOTIAT         INTL TRUKŊ NEGOTIATIONS	(D)	(E) \$9 \$9 Amount (E) \$7 \$6
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 9182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) WYNDHAM LISLE CHICAGO HOTEL &- 94631 3000 WARRENVILLE ROAD ISLE	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         IN'T TRUCK & ENGINE NEGOTIAT         INTL TRUKŊ NEGOTIATIONS         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-29	(E) \$9 \$9 Amount (E) \$7 \$6 \$13
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) WYNDHAM LISLE CHICAGO HOTEL &- 94631 3000 WARRENVILLE ROAD ISLE L 50532	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         IN'T TRUCK & ENGINE NEGOTIAT         INTL TRUKŊ NEGOTIATIONS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-29	(E) \$9 \$9 Amount (E) \$7 \$6 313 \$2
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) MYNDHAM LISLE CHICAGO HOTEL &- 94631 3000 WARRENVILLE ROAD LISLE L 50532 Type or Classification	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         IN'T TRUCK & ENGINE NEGOTIAT         INTL TRUKŊ NEGOTIATIONS         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-29	(E) \$9 \$9 Amount (E) \$7 \$6 \$13 \$2
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) WYNDHAM LISLE CHICAGO HOTEL &- 94631 3000 WARRENVILLE ROAD LISLE L S0532 Type or Classification (B)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         IN'T TRUCK & ENGINE NEGOTIAT         INTL TRUKŊ NEGOTIATIONS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	(D) Date (D) 2008-01-29	(E) \$9 \$9 Amount (E) \$7 \$6 \$13 \$2
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) WYNDHAM LISLE CHICAGO HOTEL &- 94631 3000 WARRENVILLE ROAD LISLE L S00532 Type or Classification (B) HOTEL	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         IN'T TRUCK & ENGINE NEGOTIAT         INTL TRUKŊ NEGOTIAT         INTL TRUKŊ NEGOTIAT         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$9 \$9 Amount (E) \$7 \$6 \$13 \$13 \$12 \$16
NDIVIDUAL Name and Address (A) XEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) WYNDHAM LISLE CHICAGO HOTEL &- 94631 3000 WARRENVILLE ROAD LISLE L S00532 Type or Classification (B) HOTEL Name and Address	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         IN'T TRUCK & ENGINE NEGOTIAT         INTL TRUKŊ NEGOTIATONS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Data of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	(D)	(E) \$9 \$9 Amount (E) \$7 \$6 \$13 \$2 \$16 Amount
NDIVIDUAL Name and Address (A) KEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) WYNDHAM LISLE CHICAGO HOTEL &- 94631 3000 WARRENVILLE ROAD LISLE L 500532 Type or Classification (B) HOTEL Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         IN'T TRUCK & ENGINE NEGOTIAT         INTL TRUKŊ NEGOTIAT         INTL TRUKŊ NEGOTIAT         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         Purpose       (C)	(D)	(E) \$9 \$9 Amount (E) \$7 \$6 \$13 \$13 \$13 \$16
INDIVIDUAL Name and Address (A) XEROX CORP #4UAW5- 93846 PO BOX 827181 PHILADELPHIA PA 19182-7181 Type or Classification (B) COPIER COMPANY Name and Address (A) WYNDHAM LISLE CHICAGO HOTEL &- 94631 3000 WARRENVILLE ROAD LISLE LI 500532 Type or Classification (B) HOTEL Name and Address	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         IN'T TRUCK & ENGINE NEGOTIAT         INTL TRUKŊ NEGOTIATONS         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Data of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	(D)	(E) (E) Amount (E) \$7, \$6, \$13, \$2, \$16, Amount

Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$6,000
	(D)	
Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	Date	Amount
	(D)	(E)
		\$0
		\$42,099 \$42,099
		φ+2,000
	_	
		Amount
		(E) \$16,500
	2000-11-21	\$16,500
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
		1
Durnaga	Data	Amount
		(E)
	(-)	\$0
Total Non-Itemized Transactions with this Payee/Payer		\$7,011
Total of All Transactions with this Payee/Payer for This Schedule		\$7,011
		Amount
	(D)	(E) \$0
		\$0
		\$19,402
		1
	5.	
Purpose (C)	Date (D)	Amount (E)
	(D)	(L)
		\$0
Total Itemized Transactions with this Payee/Payer		· · ·
		\$0 \$39,223 \$39,223
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,223
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$39,223
- - - -	Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         LEGAL SERVICES         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with	Purpose     Date (C)       Total Itemized Transactions with this Payee/Payer     (D)       Total of All Transactions with this Payee/Payer for This Schedule     (D)       Total of All Transactions with this Payee/Payer for This Schedule     (D)       LEGAL SERVICES     Date (C)       Total of All Transactions with this Payee/Payer     (D)       Total Non-Itemized Transactions with this Payee/Payer     (D)       Total of All Transactions with this Payee/Payer     (D)       Total Itemized Transactions with this Payee/Payer for This Schedule     (D)       Total of All Transactions with this Payee/Payer for This Schedule     (D)       Total of All Transactions with this Payee/Payer for This Schedule     (D)       Total Itemized Transactions with this Payee/Payer     (D)       Total Itemized Transactions with this Payee/Payer     (D)       Total of All Transactions with this Payee/Payer     (D)       Total of All Transactions with this Payee/Payer     (D)       Total of All Transactions with this Payee/Payer for This Schedule     (D)       Total of All Transactions with this Payee/Payer     (D)       Total of All Transactions with this Payee/Payer     (D)       Total of All Transactions with this Payee/Payer     (D)       Total Itemized Transactions with this Payee/Payer     (D)       Total Itemized Transactions with this Payee/Payer     (D)       Total of Alll

/11/2020	000-149 (LIVI2) 12/31/2008		
Type or Classification			
(B)			
IOTEL			
Name and Address			
(A)			
K&D INNOVATIONS- 95011	Purpose	Date	Amount
730 EMMONS BLVD	(C)	(D)	(E)
ATTN: ACCOUNTS PAYABLE	CHRYSLER COUNCIL MEETING	2008-01-08	\$16,73
VYANDOTTE	CHRYSLER COUNCIL MEETING	2008-01-08	\$26,44
Л	Total Itemized Transactions with this Payee/Payer		\$43,18
18192	Total Non-Itemized Transactions with this Payee/Payer		÷.;;;
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,18
(B)		I	φ=3, το
EVENT SERVICES			
Name and Address			
(A)			
WORLD JOURNAL- 95013			
VORED JOORNAL- 93013	Purpose	Date	Amount
141-07 20TH AVENUE	(C)	(D)	(E)
VHITESTONE	FULL PAGE/HALF PAGE AD #AB0378	2008-01-08	\$5,92
NY	Total Itemized Transactions with this Payee/Payer		\$5,92
11357	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,92
(B)		'	
PUBLICATION			
Name and Address			
(A)			
FURNSTAHL & SOMON ARCHITECTS LLC- 95030	Purpose	Date	Amount
3TH FLOOR	(C)	(D)	(E)
545 EIGHT AVENUE	SERVICES AT NY SUB REGIONAL	2008-01-10	\$8,83
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$8,83
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,55
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$8,83
Type or Classification		I	ψ0,00
(B)			
ARCHITECTUAL FIRM			
Name and Address			
(A)			
TAS ELECTRICAL CONTRACTORS- 95035			
	Purpose	Date	Amount
33 DEARBORN AVE	(C)	(D)	(E)
roledo	Total Itemized Transactions with this Payee/Payer		\$
Н	Total Non-Itemized Transactions with this Payee/Payer		\$7,49
13605-1709	Total of All Transactions with this Payee/Payer for This Schedule		\$7,49
Type or Classification	, , , , , , , , , , , , , , , ,	I	÷ , -
(B)			
ELECTRICAL CONTRACTORS			
Name and Address			
(A)			
SHERATON ATLANTIC CITY- 95061			
SHEIVATON ATEANTIC OFFIC 33001	Purpose	Date	Amount
TWO MISS AMERICA WAY	(C)	(D)	(E)
ATLANTIC CITY	Total Itemized Transactions with this Payee/Payer		(Ľ)
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$14,80
08401	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			\$14,80
(B)			

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(A)	Purpose	Date	Amount
SALVATORES ITALIAN RESTAURANT- 95102	(C)	(D)	(E)
	LU 424 RET COUNC HOLIDAY PARTY	2008-12-23	\$8,64
6461 TRANSIT ROAD	Total Itemized Transactions with this Payee/Payer		\$8,64
DEPEW	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,64
14043			
Type or Classification			
(B)			
RESTAURANT			
Name and Address			
(A)			
LORD FAMILY PARTNERSHIP- 95114			<b>a</b> <i>i</i>
	Purpose	Date	Amount
241 MAIN STREET		(D)	(E)
NORWICH	Total Itemized Transactions with this Payee/Payer		\$
CT	Total Non-Itemized Transactions with this Payee/Payer		\$51,79
06360	Total of All Transactions with this Payee/Payer for This Schedule		\$51,79
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)	Purpose	Date	Amount
HILTON GARDEN INN- 97436	(C)	(D)	(E)
	HOUSING	2008-06-10	\$7,19
110 GRANDSTAND DR	MISC HOUSING/MTG EXPENSES	2008-02-14	\$6,99
GEORGETOWN	MISC HOUSING/MTG EXPENSES	2008-02-14	\$9,58
KY	Total Itemized Transactions with this Payee/Payer	2000-02-14	\$3,30
40324	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$39,64
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,42
HOTEL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOLIDAY INN EXPRESS DURHAM- 97443	HOUSING FOR ORGANIZERS	2008-02-18	\$22,67
	HOUSING-UNIV.OF N.HAMPSHIRE	2008-03-31	\$16,53
2 MAIN STREET	HOUSING ORGANIZERS-NH ORG DR	2008-05-22	\$17,75
DURHAM	HOUSING-ORGANIZERS-UNV OF NH	2008-06-25	\$7,90
NH	TEMP ORGANIZERS HOUSING	2008-06-05	\$9,85
03824	HOUSING-UNIV NEW HAMPSHIRE	2008-08-01	\$6,66
Type or Classification	Total Itemized Transactions with this Payee/Payer	2000-00-01	\$81,38
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,05
HOTEL			
Niewe I A I I	Total of All Transactions with this Payee/Payer for This Schedule		\$97,43
Name and Address			
LOEWS NEW ORLEANS HOTEL- 97517	Dumana	Deta	Americat
	Purpose	Date	Amount
300 PAYDRAS STREET	(C)	(D)	(E)
NEW ORLEANES	Total Itemized Transactions with this Payee/Payer		\$
LA 70120	Total Non-Itemized Transactions with this Payee/Payer		\$11,06
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$11,06
Type or Classification			
(В)			
HOTEL			-
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CLARION HOTEL ATLANTIC CITY WEST- 97521	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$7,78
6821 BLACK HORSE PIKE			

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EGG HARBOR TWP	Purpose	Date	Amount
U	(C)	(D)	(E)
8234	Total of All Transactions with this Payee/Payer for This Schedule		\$7,7
Type or Classification			
(B)			
IOTEL			
Name and Address (A)			
BOTTOM LINE INK- 97557			
	Purpose	Date	Amount
7829 PONDERSA ROAD	(C) POSTAGE	(D)	(E)
PERRYSBURG	Total Itemized Transactions with this Payee/Payer	2008-03-03	\$10,5
ЭН			\$10,5
3551	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		¢40.5
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		\$10,50
(B)			
MAILING SERVICE			
Name and Address			
HOLIDAY INN KANSAS CITY NORTHEAST- 100802	Purpose	Date	Amount
7333 NE PARVIN ROAD	(C)	(D)	(E)
(ANSAS CITY	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ)
10	Total Non-Itemized Transactions with this Payee/Payer		\$5,99
64117	Total of All Transactions with this Payee/Payer for This Schedule		\$5,9 \$5,9
Type or Classification			φ0,93
(B)			
IOTEL			
Name and Address			
(A)			
AMERICAS BEST VALUE INN- 100803			
	Purpose	Date	Amount
250 CASINO CENTER DRIVE	(C)	(D)	(E)
ROBINSONVILLE	Total Itemized Transactions with this Payee/Payer		
MS	Total Non-Itemized Transactions with this Payee/Payer		\$10,8
38664	Total of All Transactions with this Payee/Payer for This Schedule		\$10,8
Type or Classification		1	
(B)			
HOTEL			
Name and Address			
(A)			
KEROX CORPORATION- 100812	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 802555	SUPPLIES FOR NEW COPIER	2008-03-17	\$11,8
CHICAGO	Total Itemized Transactions with this Payee/Payer	2000 00	\$11,8
	Total Non-Itemized Transactions with this Payee/Payer		
0680-2555	Total of All Transactions with this Payee/Payer for This Schedule		\$11,8
Type or Classification		I	ψ11,0
(B)			
COPIER COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ELECTRA CLEANING CONTRACTORS CORP- 101117	Total Itemized Transactions with this Payee/Payer		(
SUITE 3N	Total Non-Itemized Transactions with this Payee/Payer		\$6,50
214 WEST 29TH STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$6,5
١Y			
NEW YORK NY 10001 Type or Classification			

/11/2020	000-147 (LIVIZ) 12/31/2000		
(B)			
CLEANING SERVICES			
Name and Address (A)			
NORWICH PUBLIC UTILITIES- 101153			
	Purpose	Date	Amount
6 SOUTH GOLDEN STREET	(C)	(D)	(E)
NORWICH	Total Itemized Transactions with this Payee/Payer		\$
CT CT	Total Non-Itemized Transactions with this Payee/Payer		\$8,88
6360	Total of All Transactions with this Payee/Payer for This Schedule		\$8,88
Type or Classification			
(B)			
ITILITIES			
Name and Address			
(A)			
EMBASSY SUITES- 101293	Purpose	Date	Amount
	(C)	(D)	(E)
50 TOWER DRIVE	ROOMS/FOOD/AMER AXLE BARG COMM	2008-05-22	\$6,85
ROY	Total Itemized Transactions with this Payee/Payer	2000-00-22	\$6,85
11			\$0,85
8098	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,16
(B)			
IOTEL			
Name and Address			
(A)			
IS POSTMASTER- 101295	Purpose	Date	Amount
	(C)	(D)	(E)
11 N 6TH STREET	POSTAGE-REG 5 REPORT (LABELS)	2008-04-03	\$19,63
AINT LOUIS	POSTAGE/MAILING-REG 5 REPORT	2008-10-03	\$19,01
ΛO	Total Itemized Transactions with this Payee/Payer		\$38,64
53101	Total Non-Itemized Transactions with this Payee/Payer		¢00,01
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$38,64
(B)			\$50,04
POST MASTER			
Name and Address			
(A)			
HILTON DETROIT/TROY- 101378			
	Purpose	Date	Amount
500 CROOKS RD	(C)	(D)	(E)
ROY	ROOM/FOOD AAM BARG COMM	2008-06-11	\$43,42
1	Total Itemized Transactions with this Payee/Payer		\$43,42
8098	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,42
(B)			
IOTEL			
Name and Address			
(A)	Durnaga	Data	Amount
CHANUKKA 26 LLC- 101451	Purpose (C)	Date	Amount
	SECURITY DEPOSIT	(D)	(E)
85 SEVENTH AVENUE		2008-05-20	\$36,30
IEW YORK	RENT	2008-04-14	\$18,150
	Total Itemized Transactions with this Payee/Payer		\$54,450
0018	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,45
(B)			
ANDLORD			
-			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

5/11/2020	000-149 (LIVIZ) 12/31/2008		
ANN ARBOR MARRIOTT- 101460	Purpose	Date	Amount
1275 HURON	(C) REIMB IPS MTG EXP DANA COUNC	(D) 2008-04-22	(E) \$7,02
YPSILANTI	REIMB MTG EXP DANA BARG COMM	2008-04-22	\$13,36
MI	Total Itemized Transactions with this Payee/Payer	2008-04-18	\$13,30
48197	Total Non-Itemized Transactions with this Payee/Payer		\$37
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,76
(B)	Total of All Transactions with this Fayee/Fayer for This Schedule	l	\$20,70
HOTEL			
Name and Address			
(A)			
JACOBS BURNS ORLOVE STANTON & HERNANDEZ- 101840	Purpose	Date	Amount
SUITE 1720	(C)	(D)	(E)
122 S MICHIGAN AVE	LEGAL SERVICES	2008-10-03	\$10,89
CHICAGO	LEGAL SERVICES	2008-10-03	\$11,97
IL .	Total Itemized Transactions with this Payee/Payer		\$22,86
60603	Total Non-Itemized Transactions with this Payee/Payer		\$2,45
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,32
(B)			
ATTORNEY			
Name and Address (A)			
MICHAEL PRICE- 104528	-		
	Purpose	Date	Amount
301 SOUTH EAST BLVD	(C)	(D)	(E)
LANDISVILLE	Total Itemized Transactions with this Payee/Payer		\$
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$9,40
08326	Total of All Transactions with this Payee/Payer for This Schedule		\$9,40
Type or Classification		I	+-,
(B)			
INDIVIDUAL			
Name and Address			
(A)			
J.W.,LLC- 104529	Purpose	Date	Amount
	i upoc	(D)	Amount
PO BOX 13375	((;)		(F)
	(C)		(E)
DES MOINES	CAM EXPENSE/RENT	2008-10-15	\$14,60
DES MOINES IA	CAM EXPENSE/RENT Total Itemized Transactions with this Payee/Payer		\$14,60 \$14,60
DES MOINES IA 50310	CAM EXPENSE/RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,60 \$14,60 \$16,74
DES MOINES IA 50310 Type or Classification	CAM EXPENSE/RENT Total Itemized Transactions with this Payee/Payer		\$14,60 \$14,60 \$16,74
DES MOINES IA 50310 Type or Classification (B)	CAM EXPENSE/RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,60 \$14,60 \$16,74
DES MOINES IA 50310 Type or Classification (B) LANDLORD	CAM EXPENSE/RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,60 \$14,60 \$16,74
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address	CAM EXPENSE/RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A)	CAM EXPENSE/RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,60 \$14,60 \$16,74
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A)	CAM EXPENSE/RENT 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	2008-10-15	\$14,60 \$14,60 \$16,74 \$31,35
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854	CAM EXPENSE/RENT 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 Purpose	2008-10-15	\$14,60 \$14,60 \$16,74 \$31,35
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE	CAM EXPENSE/RENT 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 Purpose (C)	2008-10-15	\$14,60 \$14,60 \$16,74 \$31,35 Amount (E)
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT	CAM EXPENSE/RENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	2008-10-15	\$14,60 \$14,60 \$16,74 \$31,35 Amount (E) \$
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI	CAM EXPENSE/RENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-10-15	\$14,60 \$14,60 \$16,74 \$31,35 Amount (E) \$8,26
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI 48238	CAM EXPENSE/RENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	2008-10-15	\$14,60 \$14,60 \$16,74 \$31,35 Amount (E) \$8,26
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI 48238 Type or Classification	CAM EXPENSE/RENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-10-15	\$14,60 \$14,60 \$16,74 \$31,35 Amount (E) \$8,26
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI 48238	CAM EXPENSE/RENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2008-10-15	\$14,60 \$14,60 \$16,74 \$31,35 Amount (E) \$8,26
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI 48238 Type or Classification (B) PRINTING COMPANY	CAM EXPENSE/RENT 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$8,26
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI 48238 Type or Classification (B) PRINTING COMPANY Name and Address	CAM EXPENSE/RENT 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Purpose Purpose	Date (D)	Amount (E) \$8,26 Amount
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI 48238 Type or Classification (B) PRINTING COMPANY Name and Address (A)	CAM EXPENSE/RENT 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  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Purpose (C)	Date (D)	Amount (E) Amount (E) Amount (E)
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI 48238 Type or Classification (B) PRINTING COMPANY Name and Address (A)	CAM EXPENSE/RENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING/OFFICE SPACE ORGANIZNG	Date (D)	Amount (E) Amount (E) Amount (E) \$8,26 \$8,66 \$8,66
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI 48238 Type or Classification (B) PRINTING COMPANY Name and Address (A) BEST WESTERN INN- 104957	CAM EXPENSE/RENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) Amount (E) Amount (E) \$8,26 \$8,69 \$8,69
DES MOINES IA 50310 Type or Classification (B) LANDLORD Name and Address (A) MAYS PRINTING CO INC- 104854 15800 LIVERNOIS AVENUE DETROIT MI 48238 Type or Classification (B) PRINTING COMPANY Name and Address	CAM EXPENSE/RENT 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HOUSING/OFFICE SPACE ORGANIZNG	Date (D)	Amount (E) \$8,26 Amount

000-149 (LM2) 12/31/2008

TN			
37398			
Type or Classification			
(B)			
HOTEL			
Name and Address			
(A)			
YOUR CARE INVESTMENTS LLC- 104962			
	Purpose	Date	Amount
8655 BAYOU WAY	(C)	(D)	(E)
PINELLAS PARK FL	Total Itemized Transactions with this Payee/Payer		\$0
33782	Total Non-Itemized Transactions with this Payee/Payer		\$5,269
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,269
(B)			
LANDLORD			
Name and Address			
(A) RADISSON HOTEL FISHERMANS WHARF- 104968			
RADISSUN HUTEL FISHERMANS WHARF- 104968	Purpose	Date	Amount
250 BEACH STREET	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$7,472
(B)			
HOTEL			
Name and Address			
(A)			
(7)			
DUKE ENERGY CENTER- 105101	Purpose	Date	Amount
	(C)	(D)	(E)
525 ELM STREET	(C) FOOD SERVICE-CHRYSLER COUNCIL		(E) \$15,318
525 ELM STREET CINCINNATI	(C) FOOD SERVICE-CHRYSLER COUNCIL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,318 \$15,318
525 ELM STREET CINCINNATI OH	(C) FOOD SERVICE-CHRYSLER COUNCIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,318 \$15,318 \$9,645
525 ELM STREET CINCINNATI OH 45202	(C) FOOD SERVICE-CHRYSLER COUNCIL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,318 \$15,318
525 ELM STREET CINCINNATI OH 45202 Type or Classification	(C) FOOD SERVICE-CHRYSLER COUNCIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,318 \$15,318 \$9,645
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B)	(C) FOOD SERVICE-CHRYSLER COUNCIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,318 \$15,318 \$9,645
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL	(C) FOOD SERVICE-CHRYSLER COUNCIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$15,318 \$15,318 \$9,645
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address	(C) FOOD SERVICE-CHRYSLER COUNCIL 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	(D)	(E) \$15,318 \$15,318 \$9,645
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A)	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose	(D) 2008-08-12	(E) \$15,318 \$15,318 \$9,645 \$24,963 Amount
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE	(D) 2008-08-12	(E) \$15,318 \$15,318 \$9,645 \$24,963
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A)	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C)	(D) 2008-08-12	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 Amount (E)
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE	(D) 2008-08-12 Date (D) 2008-05-20	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 (E) \$11,000 \$8,000
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS	(D) 2008-08-12 Date (D) 2008-05-20 2008-05-20 2008-06-12 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 (E) \$11,000 \$8,000 \$23,854
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL	(D) 2008-08-12 Date (D) 2008-05-20 2008-05-20 2008-05-12	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 (E) \$11,000 \$8,000 \$8,000 \$23,854 \$14,573
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-05-20 2008-06-12 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 (E) \$11,000 \$8,000 \$8,000 \$23,854 \$14,573 \$57,427
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-05-20 2008-06-12 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 (E) \$11,000 \$8,000 \$8,000 \$23,854 \$14,573 \$57,427 \$0
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-05-20 2008-06-12 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 (E) \$11,000 \$8,000 \$8,000 \$23,854 \$14,573 \$57,427
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification (B) CONSTRUCTION	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-08-12 Date (D) 2008-05-20 2008-06-12 2008-06-19 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 (E) \$11,000 \$8,000 \$88,000 \$23,854 \$14,573 \$57,427 \$0 \$57,427
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification (B) CONSTRUCTION Name and Address	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-06-12 2008-06-19 2008-06-19 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$25,7427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification (B) CONSTRUCTION Name and Address (A)	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 2008-08-12 Date (D) 2008-05-20 2008-06-12 2008-06-19 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 (E) \$11,000 \$8,000 \$23,854 \$14,573 \$14,573 \$57,427 \$0 \$57,427
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification (B) CONSTRUCTION Name and Address (A)	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-06-12 2008-06-19 2008-06-19 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 Amount (E) \$11,000 \$8,000 \$23,854 \$14,573 \$57,427 \$0 \$0 \$57,427 \$0 \$0 \$0 \$57,427 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification (B) CONSTRUCTION Name and Address (A) INGLESIDE INC- 107478 PO BOX 191	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-06-12 2008-06-19 2008-06-19 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 Amount (E) \$11,000 \$8,000 \$23,854 \$14,573 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,50
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification (B) CONSTRUCTION Name and Address (A) INGLESIDE INC- 107478 PO BOX 191 FRANKFORT	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-06-12 2008-06-19 2008-06-19 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 Amount (E) \$11,000 \$8,000 \$23,854 \$14,573 \$57,427 \$0 \$0 \$57,427 \$0 \$0 \$0 \$57,427 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification (B) CONSTRUCTION Name and Address (A) INGLESIDE INC- 107478 PO BOX 191 FRANKFORT	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-06-12 2008-06-19 2008-06-19 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 Amount (E) \$11,000 \$8,000 \$23,854 \$14,573 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,50
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification (B) CONSTRUCTION Name and Address (A) INGLESIDE INC- 107478	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-06-12 2008-06-19 2008-06-19 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 \$24,963 \$24,963 \$24,963 \$24,963 \$23,854 \$14,000 \$8,000 \$23,854 \$14,573 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$18,750
525 ELM STREET CINCINNATI OH 45202 Type or Classification (B) EQUIPMENT RENTAL Name and Address (A) TRI-STATE STAGE ERECTION- 107382 144 HIGH STREET MULLICA HILL NJ 08062 Type or Classification (B) CONSTRUCTION Name and Address (A) INGLESIDE INC- 107478 PO BOX 191 FRANKFORT KY	(C) FOOD SERVICE-CHRYSLER COUNCIL 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 Purpose (C) MOBIL - STAGE STAGE RISER AND EQUIPMENT FINAL BALANCE STAGE RISERS MOBIL STAGE CONTRACT 08 ATL Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-08-12 Date (D) 2008-05-20 2008-06-12 2008-06-19 2008-06-19 2008-06-19	(E) \$15,318 \$15,318 \$9,645 \$24,963 \$24,963 \$24,963 \$24,963 \$24,963 \$24,963 \$23,854 \$14,000 \$8,000 \$23,854 \$14,573 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$57,427 \$0 \$18,750

ROPERTY MANAGER Name and Address			
Name and Address			
(A)			
OY M MCCAIG- 107492	Dumana	Deta	A man a sum t
	Purpose	Date	Amount
000 WATHERFRONT LANE	(C)	(D)	(E)
NCOLN	Total Itemized Transactions with this Payee/Payer		
_	Total Non-Itemized Transactions with this Payee/Payer		\$1
5096	Total of All Transactions with this Payee/Payer for This Schedule		\$1
Type or Classification		'	
(B)			
ANDLORD			
Name and Address			
(A)			
ARTZ TRAILWAYS- 107569			
O BOX 384	Purpose	Date	Amount
39 OLD RIVER ROAD	(C)	(D)	(E)
ILKES-BARRE	Total Itemized Transactions with this Payee/Payer		
4	Total Non-Itemized Transactions with this Payee/Payer		\$
3703-0384	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification		I	Ŧ
(B)			
RANSPORTATION			
Name and Address			
(A)			
ONALD L. FOWLER- 107588	Purpose	Date	Amount
145	(C)	(D)	(E)
104 24TH STREET	SPEAKER:LEADERSHIP CONFERENCE	2008-06-17	
AN FRANCISCO		2008-06-17	\$
Α	Total Itemized Transactions with this Payee/Payer		\$
114	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
(B)			
DIVIDUAL			
Name and Address			
(A)			
AMAL SIMMONS- 107589	 Dumunu	Dete	A
JITE 200	Purpose	Date	Amount
401 K STREET NW	(C)	(D)	(E)
ASHINGTON	SPEAKER: LEADERSHIP CONFERENCE	2008-06-17	\$
C	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		
0005	Total of All Transactions with this Payee/Payer for This Schedule		\$
Type or Classification		I	Ψ
(B)			
DIVIDUAL			
Name and Address			
(A)			
YATT PLACE - NASHVILLE NORTHWEST- 107799	Durness	Date	Amount
	Purpose		
		(U)	(E)
N	Total Non-Itemized Transactions with this Payee/Payer		\$
7075			\$
		I	Ŷ
	—		
OTEL Name and Address	D:	D-1	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
80 EAST MAIN STREET ENDERSONVILLE N 7075 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E)

16 HOMESTEAD ROAD	Purpose (C)	Date (D)	Amount (E)
TRAFFORD	MUSICAL SERVICES	2008-06-18	(⊏) \$5,
A	Total Itemized Transactions with this Payee/Payer		\$5,
0087	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)		I	÷-,
USICAL SERVICES			
Name and Address			
(A)			
OACH USA SUBURBAN TRANSIT- 107803			<b>A</b>
	Purpose	Date	Amount
	(C)	(D)	(E)
EW BRUNSWICK J	Total Itemized Transactions with this Payee/Payer		<b>*</b> 05
3901	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule		\$25
(B)			
RANSPORTATION SERVICES	-		
Name and Address			
(A)			
AMESON INN OF ARAB- 107851	-		
	Purpose	Date	Amount
06 BRINDLEE MOUNTAIN PKWY	(C)	(D)	(E)
RAB	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$6
5016	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Type or Classification			
(B)			
IOTEL			
Name and Address			
(A)			
	Purpose	Date	Amount
OUNTRY INN & SUITES NORMAN- 107879	Purpose (C)	Date (D)	
OUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY			(E)
OUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN	(C) REG 5 SUMMER SCHOOL HOUSING	(D)	(E) \$24
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K	(C)	(D)	(E) \$24
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K 3072	(C) REG 5 SUMMER SCHOOL HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$24 \$24
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K 3072 Type or Classification	(C) REG 5 SUMMER SCHOOL HOUSING Total Itemized Transactions with this Payee/Payer	(D)	(E) \$24 \$24
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K 3072 Type or Classification (B)	(C) REG 5 SUMMER SCHOOL HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$24 \$24
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN %K 3072 Type or Classification (B) IOTEL	(C) REG 5 SUMMER SCHOOL HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$24. \$24.
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K 3072 Type or Classification (B) IOTEL Name and Address	(C) REG 5 SUMMER SCHOOL HOUSING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$24 \$24
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K 3072 Type or Classification (B) IOTEL Name and Address (A)	(C) REG 5 SUMMER SCHOOL HOUSING 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	(D) 2008-07-28	(E) \$24 \$24
OUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY ORMAN K 3072 Type or Classification (B) OTEL Name and Address (A) ICH SERVICES- 107888	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose	(D) 2008-07-28	(E) \$24 \$24 \$24 Amount
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN OK 3072 Type or Classification (B) IOTEL Name and Address (A) IICH SERVICES- 107888 UITE 2	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C)	(D) 2008-07-28	(E) \$24 \$24 \$24 \$24 (E)
OUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY ORMAN K 3072 Type or Classification (B) OTEL Name and Address (A) ICH SERVICES- 107888 UITE 2 33 MILLROAD	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE	(D) 2008-07-28	(E) \$24 \$24 \$24 \$24 (E) \$8
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY ORMAN OK 3072 Type or Classification (B) OTEL Name and Address (A) ICH SERVICES- 107888 UITE 2 33 MILLROAD LEASANTVILLE J	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer	(D) 2008-07-28	(E) \$24 \$24 \$24 \$24 (E) \$8
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K 3072 Type or Classification (B) IOTEL Name and Address (A) IICH SERVICES- 107888 UITE 2 33 MILLROAD LEASANTVILLE IJ 8232	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-07-28	(E) \$24, \$24, \$24, \$24, (E) \$8, \$8, \$8,
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K 3072 Type or Classification (B) IOTEL Name and Address (A) ICH SERVICES- 107888 UITE 2 33 MILLROAD LEASANTVILLE JJ 8232 Type or Classification	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer	(D) 2008-07-28	(E) \$24, \$24, \$24, \$24, (E) \$8, \$8, \$8,
OUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY ORMAN K 3072 Type or Classification (B) OTEL Name and Address (A) ICH SERVICES- 107888 UITE 2 33 MILLROAD LEASANTVILLE J 8232 Type or Classification (B)	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-07-28	(E) \$24, \$24, \$24, \$24, (E) \$8, \$8, \$8,
OUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY ORMAN K 3072 Type or Classification (B) OTEL Name and Address (A) ICH SERVICES- 107888 UITE 2 33 MILLROAD LEASANTVILLE J 8232 Type or Classification (B) EATING/COOLING	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-07-28	(E) \$24, \$24, \$24, (E) \$8, \$8, \$8, \$8,
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K 3072 Type or Classification (B) IOTEL Name and Address (A) ICH SERVICES- 107888 UITE 2 33 MILLROAD LEASANTVILLE J 8232 Type or Classification (B) IEATING/COOLING Name and Address	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-07-28	(E) \$24 \$24 \$24 \$24 (E) \$8 \$8 \$8 \$8 \$8 \$8 \$8
OUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY ORMAN K 3072 Type or Classification (B) OTEL Name and Address (A) ICH SERVICES- 107888 UITE 2 33 MILLROAD LEASANTVILLE J 8232 Type or Classification (B) EATING/COOLING Name and Address (A)	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 2008-07-28	(E) \$24 \$24 \$24 Amount (E) \$8 \$8 \$8
OUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY ORMAN K 3072 Type or Classification (B) OTEL Name and Address (A) ICH SERVICES- 107888 UITE 2 33 MILLROAD LEASANTVILLE J 8232 Type or Classification (B) EATING/COOLING Name and Address (A)	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-07-28	(E) \$24 \$24 \$24 (E) \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8 \$8
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN OK 3072 Type or Classification (B) IOTEL IOTE	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 2008-07-28	(E) \$24, \$24, \$24, \$24, \$24, \$24, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$16, \$16,
COUNTRY INN & SUITES NORMAN- 107879 60 ED NOBLE PARKWAY IORMAN 0K 3072 Type or Classification (B) IOTEL Name and Address (A) ICH SERVICES- 107888 UITE 2 33 MILLROAD LEASANTVILLE J 8232 Type or Classification (B) IEATING/COOLING Name and Address (A)	(C) REG 5 SUMMER SCHOOL HOUSING 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 Purpose (C) REPAIR CONDENSOR ORG OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-07-28	(E) \$24, \$24, \$24, \$24, (E) \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8,

000-149 (LM2) 12/31/2008

	Amount
(D)	(E)
	\$0
	\$5,346
	\$5,346
	Amount
	(E)
	\$9,035
2008-12-15	\$6,248
	\$15,283
	\$32,777
	\$48,060
	Amount
(D)	(E)
	\$0
	\$7,624
	\$7,624
Date	Amount
	(E)
(D)	
(D)	\$0
	\$0 \$23,404
	\$0
	\$0 \$23,404
	\$0 \$23,404
	\$0 \$23,404 \$23,404
Date	\$0 \$23,404 \$23,404 \$23,404
	\$0 \$23,404 \$23,404 \$23,404 (E)
Date	\$0 \$23,404 \$23,404 \$23,404 (E) \$0
Date	\$0 \$23,404 \$23,404 \$23,404 (E)
Date	\$0 \$23,404 \$23,404 \$23,404 (E) \$0
Date	\$0 \$23,404 \$23,404 \$23,404 (E) \$0 \$5,892
	Date (D)           Date (D)           2008-10-10           2008-12-15           Date (D)

/11/2020	000-149 (LIVIZ) 12/31/2008		
IOTEL			
Name and Address			
(A)			
RED DOOR- 108226			<b>A</b> 1
	Purpose	Date	Amount
7500 OAKLAND	(C)	(D)	(E)
DETROIT	RETIREE ALERT PUBLICATION	2008-10-03	\$16,12
AI	Total Itemized Transactions with this Payee/Payer		\$16,12
.8211	Total Non-Itemized Transactions with this Payee/Payer		\$;
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,10
Type or Classification		I	÷,
(B)			
PRINTING COMPANY			
Name and Address			
(A)			
CLARION INN AND SUITES- 108256			
	Purpose	Date	Amount
227 OLD FORT PARKWAY	(C)	(D)	(E)
IURFREESBORO	Total Itemized Transactions with this Payee/Payer		
N	Total Non-Itemized Transactions with this Payee/Payer		\$6,9
7129	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,9
(B)			
IOTEL			
Name and Address			
(A)			
VNY CAP COUNCIL- 108257	Purpose	Date	Amount
UITE 100	(C)	(D)	(E)
5 GEORGE KARL BLVD	AC RALLY EXP REIMB	2008-09-22	
MHERST		2008-09-22	\$11,5
١Y	Total Itemized Transactions with this Payee/Payer		\$11,5
4221	Total Non-Itemized Transactions with this Payee/Payer		\$2,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,04
(B)			
ABOR ORGANIZATION			
Name and Address			
(A)			
THE LAW OFFICE OF JEROME PAUN- 108264			
	Purpose	Date	Amount
746 MAIN STREET	(C)	(D)	(E)
VILLIMANTIC	Total Itemized Transactions with this Payee/Payer		
CT			
	Total Non-Itemized Transactions with this Payee/Payer		\$6,4
06226			\$6,4
06226 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,4
06226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,4
(B) ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer		\$6,4
06226 Type or Classification (B) ATTORNEY Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$6,4
06226 Type or Classification (B) ATTORNEY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$6,4
06226 Type or Classification (B) ATTORNEY Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$6,4
6226 Type or Classification (B) TTORNEY Name and Address (A) PEACE & PLENTY CATERING- 108271	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$6,4 \$6,4
6226 Type or Classification (B) TTORNEY Name and Address (A) EACE & PLENTY CATERING- 108271 11 S MAIN ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$6,4 \$6,4 Amount (E)
6226 Type or Classification (B) TTORNEY Name and Address (A) PEACE & PLENTY CATERING- 108271 11 S MAIN ST ONESBORO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CATERING		\$6,4 \$6,4 Amount (E) \$14,6
6226 Type or Classification (B) ITTORNEY Name and Address (A) PEACE & PLENTY CATERING- 108271 11 S MAIN ST ONESBORO N	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CATERING Total Itemized Transactions with this Payee/Payer	(D)	\$6,4 \$6,4 (E) \$14,6 \$14,6
16226 Type or Classification (B) ATTORNEY Name and Address (A) PEACE & PLENTY CATERING- 108271 S11 S MAIN ST ONESBORO N 16938	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,4 \$6,4 (E) \$14,6 \$14,6 \$14,6 \$12,6
16226 Type or Classification (B) ATTORNEY Name and Address (A) PEACE & PLENTY CATERING- 108271 S11 S MAIN ST ONESBORO N 16938	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CATERING Total Itemized Transactions with this Payee/Payer	(D)	\$6,4 \$6,4 Amount (E) \$14,6 \$14,6 \$14,6 \$14,6
16226 Type or Classification (B) ATTORNEY Name and Address (A) PEACE & PLENTY CATERING- 108271 S11 S MAIN ST ONESBORO N 16938 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,4 \$6,4 (E) \$14,6 \$14,6 \$14,6 \$12,6
D6226 Type or Classification (B) ATTORNEY Name and Address (A) PEACE & PLENTY CATERING- 108271 511 S MAIN ST IONESBORO N 16938 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$6,4 \$6,4 (E) \$14,6 \$14,6 \$14,6 \$12,6
D6226 Type or Classification (B) ATTORNEY Name and Address (A) PEACE & PLENTY CATERING- 108271 S11 S MAIN ST IONESBORO N I6938 Type or Classification (B) CATERING	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         CATERING         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 2008-09-24	\$6,4 \$6,4 (E) \$14,6 \$14,6 \$12,6 \$27,2
De226 Type or Classification (B) ATTORNEY Name and Address (A) PEACE & PLENTY CATERING- 108271 511 S MAIN ST IONESBORO N 46938 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	

538 NORTH DIVISION STREET	Purpose (C)	Date (D)	Amount (E)
NN ARBOR	LEGAL SERVICES	2008-10-10	(⊏) \$10,0
	Total Itemized Transactions with this Payee/Payer		\$10,1 \$10,1
3104-1136	Total Itemized Transactions with this Payee/Payer		ې۱۵, \$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,
(B)		I	ψ10,
TTORNEY			
Name and Address			
(A)			
STONEGATE HOSPITALITY GROUP- 108321	Purpose	Date	Amount
	(C)	(D)	(E)
084 N IRISH RD	BAL FOR LABOR DAY FESTIVITIES	2008-10-08	(L) \$10,
DAVISON	Total Itemized Transactions with this Payee/Payer	2000-10-00	\$10,
ЛІ	Total Non-Itemized Transactions with this Payee/Payer		φ10,
8423	Total of All Transactions with this Payee/Payer for This Schedule		\$10,
Type or Classification			φ10,
(B)			
CATERING			
Name and Address			
(A)			
ALLS CAFETERIA & CATERING INC- 108326	Purpose	Date	Amount
	(C)	(D)	(E)
301 STORY AVE	RETIREES PICNIC LU 862	2008-10-10	\$14,
.OUISVILLE {Y	Total Itemized Transactions with this Payee/Payer		\$14,
0206	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,
		1	
(B)		,	
(B) CATERING			
(B) CATERING Name and Address			
(B) CATERING Name and Address (A)			
(B) CATERING Name and Address (A)	Purpose	Date	Amount
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366	(C)	(D)	(E)
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366	(C) SETTLEMENT AGREEMENT-PRB APPEAL		(E) \$131,
(B) CATERING Name and Address	(C) SETTLEMENT AGREEMENT-PRB APPEAL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$131,
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 4211 HOWARD LINCOLN PARK	(C) SETTLEMENT AGREEMENT-PRB APPEAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$131, \$131,
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 I211 HOWARD INCOLN PARK MI I8146	(C) SETTLEMENT AGREEMENT-PRB APPEAL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$131, \$131,
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 I211 HOWARD INCOLN PARK MI I8146 Type or Classification	(C) SETTLEMENT AGREEMENT-PRB APPEAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$131, \$131,
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 I211 HOWARD INCOLN PARK MI I8146	(C) SETTLEMENT AGREEMENT-PRB APPEAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 H211 HOWARD LINCOLN PARK MI H8146 Type or Classification (B)	(C) SETTLEMENT AGREEMENT-PRB APPEAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$131, \$131,
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 I211 HOWARD INCOLN PARK //I I8146 Type or Classification (B) NDIVIDUAL	(C) SETTLEMENT AGREEMENT-PRB APPEAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$131, \$131,
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 I211 HOWARD INCOLN PARK //I 8146 Type or Classification (B) NDIVIDUAL Name and Address (A)	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131,
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 211 HOWARD INCOLN PARK AI 8146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131,
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 211 HOWARD INCOLN PARK AI 8146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811 9 S LASALLE	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131, (E)
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 211 HOWARD INCOLN PARK 11 8146 Type or Classification (B) NDIVIDUAL Name and Address (A) STLIOTT H GOLDSTEIN- 108530 STE 811 9 S LASALLE	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131, (E) \$6,
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 211 HOWARD INCOLN PARK AI 8146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811 19 S LASALLE HICAGO	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN Total Itemized Transactions with this Payee/Payer	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131, (E) \$6,
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 I211 HOWARD INCOLN PARK AI 18146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811 19 S LASALLE SHICAGO L 50603	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131, (E) (E) \$6, \$6,
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 211 HOWARD INCOLN PARK AI 8146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811 19 S LASALLE CHICAGO LING Type or Classification	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN Total Itemized Transactions with this Payee/Payer	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131, (E) (E) \$6, \$6,
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 211 HOWARD INCOLN PARK AI 8146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811 9 S LASALLE CHICAGO 	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131, (E) (E) \$6, \$6,
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 211 HOWARD INCOLN PARK AI 8146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811 19 S LASALLE CHICAGO L 0603 Type or Classification (B) NRBITRATOR	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-10-14 Date (D) 2008-11-26	(E) \$131, \$131, \$131, \$131, (E) \$6, \$6, \$6, \$6,
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 1211 HOWARD INCOLN PARK All 18146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811 199 S LASALLE CHICAGO L SO603 Type or Classification (B) NDECENTION NAME AND ADDRESS (A) CHICAGO L SO603 Type or Classification (B) NAME AND ADDRESS (A) CLASSIFICATION Name and Address	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131, (E) \$6, \$6, \$6, \$6, \$6,
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 211 HOWARD INCOLN PARK Al 8146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 TE 811 9 S LASALLE CHICAGO 0603 Type or Classification (B) RBITRATOR Name and Address (A)	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 2008-10-14 Date (D) 2008-11-26	(E) \$131, \$131, \$131, \$131, \$131, (E) \$6, \$6, \$6, \$6, \$6, \$6, \$6,
(B) CATERING Name and Address (A) VILLIAM T. PARDEN- 108366 211 HOWARD INCOLN PARK Al 8146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 ITE 811 199 S LASALLE CHICAGO CHI	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-10-14	(E) \$131, \$131, \$131, \$131, \$131, \$131, \$131, \$13, \$13
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 1211 HOWARD INCOLN PARK MI 18146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811 19 S LASALLE CHICAGO L S0603 Type or Classification (B) ARBITRATOR Name and Address (A) ELLIOT H GOLDSTEIN- 108530 STE 811 19 S LASALLE CHICAGO L S0603 Type or Classification (B) ARBITRATOR Name and Address (A) EROME H ROSS- 108534	(C)         SETTLEMENT AGREEMENT-PRB APPEAL         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         Purpose         (C)         REIMB-ARB-UNION SHARE/MERIDIAN         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         FREIGHTLINER LU 3520 ARB         Total Itemized Transactions with this Payee/Payer	(D) 2008-10-14 Date (D) 2008-11-26	(E) \$131, \$131, \$131, \$131, \$131, (E) \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6,
(B) CATERING Name and Address (A) WILLIAM T. PARDEN- 108366 4211 HOWARD INCOLN PARK MI 18146 Type or Classification (B) NDIVIDUAL Name and Address (A) ELLIOTT H GOLDSTEIN- 108530 STE 811 39 S LASALLE CHICAGO L S0603 Type or Classification (B) ARBITRATOR Name and Address	(C) SETTLEMENT AGREEMENT-PRB APPEAL 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 Purpose (C) REIMB-ARB-UNION SHARE/MERIDIAN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2008-10-14 Date (D) 2008-11-26	(E) \$131, \$131, \$131, \$131, \$131, (E) \$6, \$6, \$6, \$6,

VA			
22101			
Type or Classification (B)			
ARBITRATOR			
Name and Address			
(A)			
PETER A. PROSPER- 108535			<b>A</b>
	Purpose (C)	Date (D)	Amount (E)
PO BOX 5436	FREIGHTLINER LU 3520 ARB	2008-11-25	(Ľ) \$5,204
CLIFTON PARK	Total Itemized Transactions with this Payee/Payer	2000-11-23	\$5,204
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0,20
12065	Total of All Transactions with this Payee/Payer for This Schedule		\$5,204
Type or Classification		I	<i>фо,</i> _о
(B) ARBITRATOR			
Name and Address			
(A) ROBERT W. FOSTER- 108536			
	Purpose	Date	Amount
1509 MILFORD ROAD		(D) 2008-11-25	(E)
COLUMBIA	FREIGHTLINER LU 3520 ARB Total Itemized Transactions with this Payee/Payer	2008-11-25	\$6,705 \$6,705
SC	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
29206	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,705
(B)			
ARBITRATOR			
Name and Address			
(A)			
ADOLPH MONGO & ASSOCIATES- 108612	Purpose	Date	Amount
1363 EAST FISHER FREEWAY	(C)	(D)	(E)
DETROIT	CONSULT SERV-BIG 3 AUTO LOAN	2008-12-17	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48207	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
ADVISORS			
Name and Address			
(A)			
REAL TIMES MEDIA- 108614	Purpose	Date	Amount
SUITE 1300	(C)	(D)	(E)
535 GRISWOLD DETROIT	ADS: BIG THREE AUTO LOANS	2008-12-11	\$20,000
MI	Total Itemized Transactions with this Payee/Payer		\$20,000
48207	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
MEDIA			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			\$C
UNITED STATES POSTAL SERVICE- 108617	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		
CANTON MS	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		
CANTON MS CANTON	Total Non-Itemized Transactions with this Payee/Payer		
UNITED STATES POSTAL SERVICE- 108617 CANTON MS CANTON MS 20046	Total Non-Itemized Transactions with this Payee/Payer		\$6,500 \$6,500
CANTON MS CANTON MS 39046	Total Non-Itemized Transactions with this Payee/Payer		
CANTON MS CANTON MS	Total Non-Itemized Transactions with this Payee/Payer		

Form LM-2 (Revised 2003)

# SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Purpose	Date	Amount
(C)		(E)
R4 V-CAP MAILING		\$5,4
REG 1 VCAP MAILING		\$6,8
		\$6,0
		\$5,5
		\$44,8
		\$5,6
		\$5, \$5,
	2008-00-20	\$3, \$79,6
Tetel Ner, Itemized Transactions with this Payee/Payer		
		\$26,2
Iotal of All Transactions with this Payee/Payer for This Schedule		\$105,8
_		
		Amount
	(D)	(E)
		\$13, <sup>-</sup>
Total of All Transactions with this Payee/Payer for This Schedule		\$13,1
Purpose	Date	Amount
(C)	(D)	(E)
		\$23,1
		\$23,1
	I	ψ20,1
—		
Purpose	Date	Amount
		(E)
	(D)	(Ľ)
		\$41,5
Iotal of All Transactions with this Payee/Payer for This Schedule		\$41,5
Purpose	Date	Amount
		(E)
		\$5,4
	2000-00-07	\$5,4 \$5,4
Total Non-Itemized Transactions with this Payee/Payer		
TOTAL NOD-ITEMIZED TRANSACTIONS WITH THIS PAVEE/PAVER		\$2,5
	1	** *
Total of All Transactions with this Payee/Payer for This Schedule		\$8,0
		\$8,C
	REG 1 VCAP MAILING         R2B V-CAP MAILING         R3 V-CAP MAILING         POSTAGE R4 POLITICAL MAILING         POSTAGE R4 POLITICAL MAILING         R4 VCAP MAILING         VCAP MAILING         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         Purpose         Purpose         Total of All Transactions with this Payee/Payer for This Schedule	Pair CAP MAILING         (C)         (D)           R4 V-CAP MAILING         2008-05-19         REG 1 VCAP MAILING         2008-05-05         R28 V-CAP MAILING         2008-05-05         R28 V-CAP MAILING         2008-11-12         2008-11-12         2008-11-12         2008-05-10         R2         R3 V-CAP MAILING         2008-11-12         2008-11-12         2008-11-12         2008-11-12         2008-11-12         2008-06-14         VCAP MAILING         2008-06-26         Total Itemized Transactions with this Payee/Payer         Total Itemized Tr

/11/2020	000-149 (LIVIZ) 12/31/2008		
Name and Address	Purpose	Date	Amount
(A) CAPITAL HILL REPORT INC- 15366	(C) APPEAL TO CONGRESS AD	(D) 2008-12-22	(E) \$9,9
APITAL HILL REPORT INC- 15300		2008-12-22	
25 K STREET NW	Total Itemized Transactions with this Payee/Payer		\$9,
ASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		<b>A</b> 0
C	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
0006			
Type or Classification			
(B)			
UBLICATION			
Name and Address			
(A)			
CAPITOL TECHNOLOGY GROUP INC- 15376			<b>A</b> (
SUITE 650	Purpose	Date	Amount
22 C STREET NW	(C)	(D)	(E)
ASHINGTON	LEASE OF ZIP+4	2008-06-18	\$11,
ic	Total Itemized Transactions with this Payee/Payer		\$11,
0001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,
(B)			
PUBLISHER			
Name and Address			
(A)			
COM ED- 16975			
	Purpose	Date	Amount
PO BOX 805376	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,
60680-5376	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
Type or Classification		I	ψ0,
(B)			
JTILITY			
Name and Address			
(A)			
DTE ENERGY- 18732			
	Purpose	Date	Amount
PO BOX 67 069A	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		
//	Total Non-Itemized Transactions with this Payee/Payer		\$24,5
8267	Total of All Transactions with this Payee/Payer for This Schedule		\$24,
Type or Classification		I	Ψ= :,•
(B)			
JTILITY			
Name and Address			
(A)			
EBSCO SUBSCRIPTION SERV- 19735	Purpose	Date	Amount
	(C)	(D)	(E)
140 SILVER LAKE ROAD	08 SUBSCRIPTIONS RENEWAL	2008-05-07	\$10,
CARY	08 SUBSCRIPTIONS RENEWAL	2008-05-07	\$5,1
			\$15,
-	Total Itemized Transactions with this Payee/Payer		
L 0013-1685	Total Itemized Transactions with this Payee/Payer		\$1.0
_ 0013-1685 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
(B) PUBLISHING COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	
Type or Classification (B) PUBLISHING COMPANY Name and Address	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 Purpose	Date (D)	\$16,t Amount
Type or Classification (B) PUBLISHING COMPANY Name and Address (A)	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 Purpose (C)	Date (D)	\$1,( \$16,6 Amount (E)
Type or Classification (B) UBLISHING COMPANY Name and Address	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 Purpose		\$16, Amount

Purpose	Date	
		Amount
(C)	(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule		\$7,34
Dumaaa	Data	Amount
		(E)
		\$23,670
		\$7,888
		\$142,466
		\$6,549
		\$7,702
		\$188,275
		\$12,723
		\$200,998
	1	
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,87
Total of All Transactions with this Payee/Payer for This Schedule		\$5,87
Purpose		Amount
	( )	(E)
	2008-09-18	\$5,433
		\$5,433
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,433
		Amount
	(D)	(E)
		\$0
		\$8,104
		\$8,104
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer		
		\$5,727
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,727 \$5,727
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,727
	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	Purpose         Date           (C)         (D)           2008 - V-CAP TICKETS         2008-02-04           RTW OPPOSITION BOOKLETS-2ND         2008-02-04           UAW CAP DOLLAR DRIVE TICKETS         2008-02-06           102.500 OVERSIZED DOOR HANGERS         2008-02-06           102.500 OVERSIZED DOOR HANGERS         2008-02-06           102.500 OVERSIZED DOOR HANGERS         2008-08-27           Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         (D)           Total Itemized Transactions with this Payee/Payer         (D)           Total of All Transactions with this Payee/Payer         (D)           VOTER BILL OF RTS PAMPHLETS         2008-09-18           Total Itemized Transactions with this Payee/Payer         (D)           VOTER BILL OF RTS PAMPHLETS         2008-09-18           Total Itemized Transactions with this Payee/Payer         (D)           Total Itemized Transactions with this Payee/Payer         (D)           Total Itemized Transactions with this Payee/Pay

Purpose		Amount
		(E)
		\$7,70
	2008-06-27	\$32,95
Total Itemized Transactions with this Payee/Payer		\$40,65
Total Non-Itemized Transactions with this Payee/Payer		\$28,17
Total of All Transactions with this Payee/Payer for This Schedule		\$68,83
		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$25,91
Total of All Transactions with this Payee/Payer for This Schedule		\$25,91
	Date	Amount
	(D)	(E)
		\$
Total Non-Itemized Transactions with this Payee/Payer		\$5,32
Total of All Transactions with this Payee/Payer for This Schedule		\$5,32
Purpose		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Payer		\$20,76
		\$20,76
Dumon	Data	A
Purpose		Amount
		(E)
	2008-01-11	\$35,01
		\$35,01
Iotal Non-Itemized Transactions with this Payee/Payer		\$1,80
Total of All Transactions with this Payee/Payer for This Schedule		\$36,81
Total of All Hansactions with this Laycen ayer for this ochedule	1	
	· · · · · · · · · · · · · · · · · · ·	
	Purpose (C)           FIDUCIARY POLICY           COMMERICAL UMBRELLA POLICY           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee	(C)         (D)           FIDUCIARY POLICY         2008-02-07           COMMERICAL UMBRELLA POLICY         2008-06-27           Total itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This Schedule         Image: Comparison of Compariso

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(A)	Purpose	Date	Amount
PEPCO- 35701	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)\$
O BOX 97275	Total Non-Itemized Transactions with this Payee/Payer		\$12,10
VASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$12,10
C		I	ψ12,10
0090-7275			
Type or Classification			
(B)			
TILITY COMPANY			
Name and Address			
(A)	Dumaaa	Dete	A
URCHASE POWER- 36071	Purpose (C)	Date (D)	Amount
	POSTAGE/SUPPLIES	2008-02-22	(E) \$5,02
O BOX 856042 DUISVILLE	POSTAGE/SUPPLIES	2008-02-22	\$5,02
Y	Total Itemized Transactions with this Payee/Payer	2006-02-22	
)285-6042			\$11,02
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$42,71
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,73
DSTAGE COMPANY			
Name and Address			
(A)			
OROTHY SCOTT- 38486			
PT 2A	Purpose	Date	Amount
49 CHASSERAL NW	(C)	(D)	(E)
OMSTOCK PARK	Total Itemized Transactions with this Payee/Payer		(
l	Total Non-Itemized Transactions with this Payee/Payer		\$5,30
0321	Total of All Transactions with this Payee/Payer for This Schedule		\$5,30
	TOTAL OF ALL TRANSACTIONS WITH THIS FAYEE/FAYER TO THIS SCHEUULE		40,00
Type or Classification			ψ0,5€
Type or Classification (B)		I	ψυ,οι
Type or Classification (B) IDIVIDUAL			ψ0,00
Type or Classification (B) IDIVIDUAL Name and Address			φ0,00
Type or Classification (B) IDIVIDUAL Name and Address (A)			φο,ου
Type or Classification (B) IDIVIDUAL Name and Address (A)			
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013	Purpose	Date	Amount
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,09
Type or Classification (B) NDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 VALLAS X 5397	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$7,09
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,09
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,09
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,09
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$7,09
Type or Classification (B) DIVIDUAL Name and Address (A) DUTHWEST AIRLINES CO- 40013 D BOX 97390 ALLAS ( S397 Type or Classification (B) RLINE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7,05 \$7,05
Type or Classification (B) DIVIDUAL Name and Address (A) DUTHWEST AIRLINES CO- 40013 D BOX 97390 ALLAS ( S397 Type or Classification (B) RLINE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7,05 \$7,05
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$7,09 \$7,09 \$7,09
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187 780 FORD ROAD	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKING FAMILIES VOTING GUIDE	(D)	Amount (E) \$7,05 \$7,05 \$7,05 (E) \$6,18
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187 780 FORD ROAD PSILANTI I	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKING FAMILIES VOTING GUIDE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,09 \$7,09 \$7,09 \$7,09 (E) \$6,18 \$6,18 \$6,18
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187 780 FORD ROAD PSILANTI I 3198	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKING FAMILIES VOTING GUIDE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,05 \$7,05 \$7,05 \$7,05 (E) \$6,18 \$6,18 \$6,18 \$6,18 \$6,18 \$6,18
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187 780 FORD ROAD PSILANTI I 3198 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKING FAMILIES VOTING GUIDE Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,09 \$7,09 \$7,09 (E) (E) \$6,18 \$6,18 \$6,18 \$6,18 \$2,41
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187 780 FORD ROAD PSILANTI II 8198 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) WORKING FAMILIES VOTING GUIDE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$7,09 \$7,09 \$7,09 (E) (E) \$6,18 \$6,18 \$6,18 \$6,18 \$2,41
Type or Classification (B) NDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187 780 FORD ROAD PSILANTI II 8198 Type or Classification (B) RINTING COMPANY	Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         WORKING FAMILIES VOTING GUIDE         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$7,09 \$7,09 \$7,09 (E) \$6,18 \$6,18 \$6,18 \$6,18 \$6,18 \$5,19
Type or Classification (B) IDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 3397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187 780 FORD ROAD PSILANTI I 3198 Type or Classification (B) Type or Classification (B) RINTING COMPANY	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       WORKING FAMILIES VOTING GUIDE         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer       Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose	(D)	Amount (E) \$7,09 \$7,09 \$7,09 (E) \$6,18 \$6,18 \$6,18 \$6,18 \$6,18 \$6,18 \$5,19 \$6,18 \$5,19 \$6,18 \$5,19 \$6,18 \$5,19 \$6,18 \$5,19 \$6,18 \$5,19 \$6,18 \$5,19 \$6,18 \$5,19 \$5,
Type or Classification (B) NDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187 780 FORD ROAD PSILANTI II 8198 Type or Classification (B) RINTING COMPANY Name and Address (A)	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         WORKING FAMILIES VOTING GUIDE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D)	Amount (E) \$7,09 \$7,09 \$7,09 (E) \$6,18 \$6,19 \$6,19 \$6,19 \$6,18 \$6,59 \$6,
Type or Classification (B) NDIVIDUAL Name and Address (A) OUTHWEST AIRLINES CO- 40013 O BOX 97390 ALLAS X 5397 Type or Classification (B) IRLINE Name and Address (A) PRINGHILL GRAPHICS- 40187 780 FORD ROAD PSILANTI 11 8198 Type or Classification (B) RINTING COMPANY Name and Address (A)	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         WORKING FAMILIES VOTING GUIDE         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D)	Amount (E) \$7,09 \$7,09 (E) \$6,18 \$6,18 \$6,18 \$6,18 \$6,18 \$2,41 \$8,59 (E) \$8,59 (E) \$
Type or Classification (B) NDIVIDUAL Name and Address (A) SOUTHWEST AIRLINES CO- 40013 20 BOX 97390 DALLAS X 5397 Type or Classification (B) NRLINE Name and Address (A) SPRINGHILL GRAPHICS- 40187 780 FORD ROAD PSILANTI 41 8198 Type or Classification (B) PRINTING COMPANY Name and Address	Purpose       (C)         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)         WORKING FAMILIES VOTING GUIDE         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       (C)	(D)	Amount (E) \$7,09 \$7,09 \$7,09 (E) \$6,18 \$6,18 \$6,18 \$6,18 \$6,18 \$5,19 \$8,59 Amount

5/1	1	/2020
J/ I		/2020

11/2020	000-147 (LIVIZ) 12/31/2000		
GREENVILLE			
N			
7124			
Type or Classification			
(B)			
PUBLISHING			
Name and Address			
(A)			
JS POSTMASTER- 42606			
531 031MA31EI 42000	Purpose	Date	Amount
1 W MAIN STREET	(C)	(D)	(E)
IT MORRIS	SEPT/OCT 08 SOLIDARITY POSTAGE	2008-09-03	\$67,79
	Total Itemized Transactions with this Payee/Payer		\$67,79
- 1054	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$67,79
(B)			
POSTAL SERVICE			
	Dumasa	Data	Americant
Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
IS POSTMASTER- 42610	POSTAGE FOR REG 5 EAST V-CAP	2008-02-26	\$6,37
	POSTAGE	2008-10-03	\$10,06
401 W FORT ST RM 1006 DETROIT	REGION 1, V-CAP MAILING	2008-03-26	\$11,34
	POSTAGE R1C V-CAP MALING	2008-04-28	\$6,99
8233-9998	POSTAGE 1D V-CAP MAILING	2008-05-15	\$5,00
	POSTAGE REG 8 V-CAP MAILING	2008-12-22	\$10,29
Type or Classification	POSTAGE REG 4 V-CAP MAILING	2008-04-29	\$10,50
(B)	POSTAGE	2008-05-20	\$7,59
POSTAL SERVICE	POSTAGE	2008-10-03	\$7,47
	POSTAFE REG 4 V-CAP MAILING	2008-07-24	\$10,77
	POSTAGE R2B V-CAP MAILING	2008-10-01	\$11,72
	POSTAGE	2008-10-03	\$6,35
	POSTAGE REG 5 V-CAP MAILING	2008-10-16	\$5,29
	Total Itemized Transactions with this Payee/Payer	2000 10 10	\$109,80
	Total Non-Itemized Transactions with this Payee/Payer		\$9,17
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,17 \$118,98
NI 1.4.11			\$110,90
Name and Address			
(A)			
JAW LU 95, REG. 4- 44150	Purpose	Date	Amount
	(C)	(D)	(E)
1795 LAFAYETTE STREET	REIMB-GET OUT THE VOTE	2008-12-23	\$12,06
IANESVILLE	Total Itemized Transactions with this Payee/Payer		\$12,06
	Total Non-Itemized Transactions with this Payee/Payer		\$15
3546-2844	Total of All Transactions with this Payee/Payer for This Schedule		\$12,21
Type or Classification		I	ψ12,21
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW NATIONAL CAP- 44188	Purpose	Date	Amount
	(C)	(D)	(E)
000 E JEFFERSON	REPLENISHMENT	2008-04-30	\$500,00
ETROIT	Total Itemized Transactions with this Payee/Payer	2000-04-30	\$500,00
11	Total Non-Itemized Transactions with this Payee/Payer		
8214			\$42
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$500,42
(B)			
ABOR ORGANIZATION			
Name and Address			
Name and Address			

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(A)	Purpose	Date	Amount
JNITED AIRLINES- 44398	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
RED CARPET CLUB _OS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$5,456
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,456
90074-2000			
Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)			
XEROX CORP 304010499- 47147			
	Purpose	Date	Amount
PO BOX 802567	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
L 60680-2567	Total Non-Itemized Transactions with this Payee/Payer		\$37,707
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,707
(B)			
PHOTOCOPY COMPANY			
Name and Address			
(A)			
DELL RECEIVABLES LP- 48220			
DEPT 0729	Purpose	Date	Amount
P O BOX 120001	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX 75242.0720	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
75312-0729 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
(B)			
COMPUTER COMPANY			
Name and Address			
(A)			
THOUSAND HILLS GOLF RESORT- 49019			
	Purpose	Date	Amount
245 SOUTH WILDWOOD DRIVE	(C)	(D)	(E)
BRANSON	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,316
65616	Total of All Transactions with this Payee/Payer for This Schedule		\$7,316
Type or Classification (B)			
HOTEL & CONFERENCE CENTER			
Name and Address			
(A)			
INTERNATIONAL UNION OF OPERATING ENG- 49066			
	Purpose	Date	Amount
1375 VIRGINIA DR SUITE 100	(C)	(D)	(E)
FORT WASHINGTON	Total Itemized Transactions with this Payee/Payer	· · · ·	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$14,582
19034	Total of All Transactions with this Payee/Payer for This Schedule		\$14,582
Type or Classification			
LABOR ORGANIZATION	Dr		Americant
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) VOTENET SOLUTIONS INC 49956			
	Total Itemized Transactions with this Payee/Payer		\$49,450
			φ+0;+00
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		\$0 \$49,450

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/11/2020	000-149 (LM2) 12/31/2008		
WASHINGTON	Purpose	Date	Amount
C	(C)	(D)	(E)
20005	2008 CONGRESSIONAL DIRECTORIES	2008-01-15	\$24,725
Type or Classification	08 CONGRESSIONAL DIRECTORIES	2008-06-02	\$24,725
(B)	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	Date	Amount
PO BOX 30079		(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Payer		\$0
48937-0001	Total Non-Itemized Transactions with this Payee/Payer		\$11,709
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,709
(B)			
UTILITY			
Name and Address			
(A)			
EDWARD KOWALSKI- 51038			
	Purpose	Date	Amount
27315 VIRGINIA DR.	(C)	(D)	(E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,010
48092-3597	Total of All Transactions with this Payee/Payer for This Schedule		\$8,010
Type or Classification		I	
(B)			
WEB DEVELOPMENT			
Name and Address			
(A)	Purpose	Date	Amount
UBE INC- 52573	(C)	(D)	(E)
	ROOMS/MEALS-REG 2B LEADERSHIP	2008-12-15	\$18,870
2000 MAXON ROAD	ROOM/RES/MISC CHGS-32ND WOMEN	2008-08-11	\$25,935
ONAWAY	HOUSING/MEALS REG 2B LDRSHIP	2008-12-15	\$30,627
MI 10765	ROOM CHGS/ETC REG 3 DELEGATES	2008-08-27	\$22,597
49765	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)			
(A)	Purpose	Date	Amount
(A) SHERATON INDIANAPOLIS NORTH- 53501	(C)	(D)	(E)
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING	(C) REFSMNTS,EQUIP RENT,DINNER		(E) \$10,458
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS	(C) REFSMNTS,EQUIP RENT,DINNER Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,458 \$10,458
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240	(C) REFSMNTS,EQUIP RENT,DINNER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,458 \$10,458 \$10,458 \$1,324
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification	(C) REFSMNTS,EQUIP RENT,DINNER Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,458 \$10,458
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification (B)	(C) REFSMNTS,EQUIP RENT,DINNER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,458 \$10,458 \$10,458 \$1,324
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification (B) HOTEL CONFERENCE CENTER	(C) REFSMNTS,EQUIP RENT,DINNER 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	(D) 2008-01-31	(E) \$10,458 \$10,458 \$1,324 \$11,782
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address	(C) REFSMNTS,EQUIP RENT,DINNER 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 Purpose	(D) 2008-01-31	(E) \$10,458 \$10,458 \$1,324 \$11,782 Amount
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A)	(C)  REFSMNTS,EQUIP RENT,DINNER  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  Purpose (C)	(D) 2008-01-31	(E) \$10,458 \$10,458 \$1,324 \$11,782 Amount (E)
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A)	(C) REFSMNTS,EQUIP RENT,DINNER 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-01-31	(E) \$10,458 \$10,458 \$1,324 \$11,782 Amount (E) \$0
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A) WASTE MANAGEMENT OF MARYLAND- 53991	(C) REFSMNTS,EQUIP RENT,DINNER 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-01-31	(E) \$10,458 \$10,458 \$1,324 \$11,782 Amount (E) \$0 \$5,571
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A) WASTE MANAGEMENT OF MARYLAND- 53991 PO BOX 9001187	(C) REFSMNTS,EQUIP RENT,DINNER 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 Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2008-01-31	(E) \$10,458 \$10,458 \$1,324 \$11,782 Amount (E) \$0
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A) WASTE MANAGEMENT OF MARYLAND- 53991 PO BOX 9001187 LOUISVILLE	(C) REFSMNTS,EQUIP RENT,DINNER 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-01-31	(E) \$10,458 \$10,458 \$1,324 \$11,782 Amount (E) \$0 \$5,571
(A) SHERATON INDIANAPOLIS NORTH- 53501 8787 KEYSTONE CROSSING INDIANAPOLIS IN 46240 Type or Classification (B) HOTEL CONFERENCE CENTER Name and Address (A) WASTE MANAGEMENT OF MARYLAND- 53991 PO BOX 9001187	(C) REFSMNTS,EQUIP RENT,DINNER 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2008-01-31	(E) \$10,458 \$10,458 \$1,324 \$11,782 Amount (E) \$0 \$5,571

/11/2020	000-149 (LM2) 12/31/2008		
Type or Classification			
(B)			
GARBAGE REMOVAL			
Name and Address (A)			
CREATIVE SOLUTIONS GROUP INC- 54205	Purpose	Date	Amount
SILATIVE SOLUTIONS GROOF INC- 54205	(C)	(D)	(E)
250 N CROOKS RD	AUDIO/VISUAL '08 NATL CAP CONF	2008-05-22	\$26,333
CLAWSON	AUDIO/VISUAL '08 NATL CAP CONF	2008-05-22	\$32,52
AI	Total Itemized Transactions with this Payee/Payer		\$58,858
8017	Total Non-Itemized Transactions with this Payee/Payer		\$2,486
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$61,34
(B)		1	\$61,61
MEDIA SERVICES			
Name and Address			
(A)			
SE PA CAP COUNCIL- 54292	Purpose	Date	Amount
SUITE 201	(C)	(D)	(E)
1375 VIRGINIA DRIVE	REIMB PA RET/ELECT MAIL/PHONE	2008-12-15	(L) \$13,306
FORT WASHINGTON		2006-12-15	
PA	Total Itemized Transactions with this Payee/Payer		\$13,300
9034	Total Non-Itemized Transactions with this Payee/Payer		\$6,759
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,065
(B)			
_ABOR ORGANIZATION			
Name and Address			
(A)			
AVAYA FINANCIAL SERVICES- 54667			
	Purpose	Date	Amount
PO BOX 93000	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$11,369
60673-3000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,369
Type or Classification			
(B)			
PHONE COMPANY			
Name and Address			
(A)			
AT&T 18000030728- 54783			
	Purpose	Date	Amount
PO BOX 830017	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,046
21283-0017	Total of All Transactions with this Payee/Payer for This Schedule		\$7,046
Type or Classification			
(B)			
PHONE COMPANY			
Name and Address			
(A)			
JAW ILLINOIS STATE CAP COUNCIL- 57194	Purpose	Date	Amount
	(C)	(D)	(E)
80 BARCLAY BLVD	V-CAP GRAND PRIZE 50% SHARE	2008-10-24	\$7,500
	Total Itemized Transactions with this Payee/Payer	·	\$7,500
INCOLNSHIRE			\$1,000
L		İ	\$(
L 50069	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7 500
L 50069 Type or Classification			\$0 \$7,500
L 50069 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,500

5/11/2020	000-149 (LIVIZ) 12/31/2008		
(A)	Purpose	Date	Amount
PENGO REALTY LP- 58063	(C)	(D)	(E)
SUITE 301W	Total Itemized Transactions with this Payee/Payer		\$0
1341 W. MOCKINGNBIRD LANE	Total Non-Itemized Transactions with this Payee/Payer		\$9,506
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,506
TX			
75247			
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)		_	
WARDMAN PARK MARRIOTT- 59592	Purpose	Date	Amount
	(C)	(D)	(E)
2660 WOODLEY ROAD., NW	CATERING 08 NAT CAP CONFERENCE	2008-03-11	\$499,124
WASHINGTON	ROOM CHARGES 08 NAT CAP CONF	2008-03-11	\$20,118
DC	Total Itemized Transactions with this Payee/Payer		\$519,242
20008	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$519,242
(B)			
HOTEL			
Name and Address			
(A)			
VERIZON- 60626			
	Purpose	Date	Amount
PO BOX 660720	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
ТХ	Total Non-Itemized Transactions with this Payee/Payer		\$14,573
75266-0720	Total of All Transactions with this Payee/Payer for This Schedule		\$14,573
Type or Classification			
(B)			
PHONE COMPANY			
Name and Address			
(A)			
WTT,S.E 61656			
PO BOX 4846 INDUS LA CERAM	Purpose	Date	Amount
CARR, ESTATAL #190 KM 0.7 U	(C)	(D)	(E)
CAROLINA	Total Itemized Transactions with this Payee/Payer		\$0
PR	Total Non-Itemized Transactions with this Payee/Payer		\$8,303
00984-4846	Total of All Transactions with this Payee/Payer for This Schedule		\$8,303
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
COORDINATED TRAVEL SERVICE- 61854	_		· ·
	Purpose	Date	Amount
8721 E JEFFERSON AVE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,095
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$11,095
Type or Classification			
TRAVEL SERVICE			· ·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITED PARCEL SERVICE- 64244	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,196
LOCK BOX 577	Total of All Transactions with this Payee/Payer for This Schedule		\$8,196
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5/11/2020	000-149 (LM2) 12/31/2008		
CAROL STREAM			
60132-0577			
Type or Classification (B)			
Name and Address			
(A)			
MARRIOTT INTERNATIONAL- 65422	Dum	Data	<b>A</b>
	Purpose (C)	Date (D)	Amount (E)
PO BOX 402841	HOUSING/CAP CONF/ADVISORY MTGS	2008-04-16	<u>(۲)</u> \$16,38
ATLANTA	Total Itemized Transactions with this Payee/Payer	2000-04-10	\$16,38
GA	Total Non-Itemized Transactions with this Payee/Payer		\$2,76
30384-2841	Total of All Transactions with this Payee/Payer for This Schedule		\$19,15
Type or Classification		I	\$10,10
(B) HOTEL CONFERENCE CENTER			
Name and Address (A)			
AVAYA INC 0100921726- 74443			
NATA INC 0100921720-74445	Purpose	Date	Amount
PO BOX 5332	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	(-)	\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$15,05
10087-5332	Total of All Transactions with this Payee/Payer for This Schedule		\$15,05
Type or Classification	· · · · · · · · · · · · · · · · · · ·	1	+,
(B)			
PHONE COMPANY			
Name and Address			
(A)			
OCE IMAGISTICS 135913- 76107			
	Purpose	Date	Amount
PO BOX 856193	(C)	(D)	(E)
LOUISVILLE KY	Total Itemized Transactions with this Payee/Payer		\$
40285-6193	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,65
Type or Classification			\$8,65
(B)			
FAX MACHINE RENTAL & SUPPLY COMPANY			
Name and Address			
(A)			
AT&T LONG DISTANCE- 76581			
	Purpose	Date	Amount
PO BOX 5017	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,99
60197-5017	Total of All Transactions with this Payee/Payer for This Schedule		\$12,99
Type or Classification			
(B)			
PHONE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
QUALITY INN & SUITES EVENT CTR- 76621	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$6,52
929 3RD ST	Total of All Transactions with this Payee/Payer for This Schedule		\$6,52
DES MOINES			
A 50309			
Type or Classification			
I VOE OF CLASSIFICATION			

//11/2020	000-147 (EWZ) 12/31/2000		
(B)			
HOTEL			
Name and Address			
(A)			
OFFICE MAX- 81165			
	Purpose	Date	Amount
415 S CUMBERLAND STREET	(C)	(D)	(E)
LEBANON	Total Itemized Transactions with this Payee/Payer		\$
TN	Total Non-Itemized Transactions with this Payee/Payer		\$7,76
37087	Total of All Transactions with this Payee/Payer for This Schedule		\$7,762
Type or Classification			
(B)			
OFFICE SUPPLY COMPANY			
Name and Address			
(A)			
SOARING EAGLE & CASINO RESORT- 81364			
	Purpose	Date	Amount
6800 SOARING EAGLE BLVD	(C)	(D)	(E)
MT PLEASANT	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,89
48858	Total of All Transactions with this Payee/Payer for This Schedule		\$8,89
Type or Classification			
(B)			
HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
HOLIDAY INN DUBUQUE- 83392	Purpose	Date	Amount
	(C)	(D)	(E)
450 MAIN STREET	REGION 4 CAP CONFERENCE	2008-01-04	
DUBUQUE		2008-01-04	\$20,580
IA	Total Itemized Transactions with this Payee/Payer		\$20,580
52001	Total Non-Itemized Transactions with this Payee/Payer		\$2,108
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,688
(B)			
HOTEL			
Name and Address			
(A)			
AT&T 3787954751000001- 83435			
	Purpose	Date	Amount
PO BOX 5012	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,836
60197-5012	Total of All Transactions with this Payee/Payer for This Schedule		\$30,830
Type or Classification			φ30,030
(B)			
PHONE COMPANY			
Name and Address			
(A) AMERICAN AIRLINES- 85212			
	Purpose	Date	Amount
225 AIRPORT AVENUE	(C)	(D)	(E)
GWINN	Total Itemized Transactions with this Payee/Payer		(L) \$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,973
49841	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification			\$8,973
(B)			
AIRLINE			· · ·
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

5/11/2020	000-149 (LIVIZ) 12/31/2008		
NYS ALLIANCE FOR RETIRED AMERICANS, INC 85931	Purpose	Date	Amount
800 TROY-SCHNECTADY ROAD	(C) YEARLY MEMBERSHIP DUES	(D) 2008-05-20	(E) \$5,18
LATHAM	Total Itemized Transactions with this Payee/Payer	2006-05-20	\$5,18
NΥ	Total Non-Itemized Transactions with this Payee/Payer		40, 10 (
12110-2455	Total of All Transactions with this Payee/Payer for This Schedule		\$5,18
Type or Classification			ψ0, τ
(B)			
RETIRED AMERICANS ORGANIZATION			
Name and Address			
PITNEY BOWES GLOBAL FINANCIAL SERVC LLC- 87539	Purpose	Date	Amount
PO BOX 856460	(C)	(D)	(E)
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		(E)
<y< td=""><td>Total Non-Itemized Transactions with this Payee/Payer</td><td></td><td>\$42,02</td></y<>	Total Non-Itemized Transactions with this Payee/Payer		\$42,02
40285-6460	Total of All Transactions with this Payee/Payer for This Schedule		\$42,02
Type or Classification		I	÷-,
(B)			
COPIER COMPANY			
Name and Address			
(A)			
THE EGT GROUP INC- 88493	Purpose	Date	Amount
	(C)	(D)	(E)
32031 TOWNLEY	2008 CAP ACTIVISTS INSERTS	2008-02-06	\$52,73
MADISON HEIGHTS MI	Total Itemized Transactions with this Payee/Payer		\$52,73
48071	Total Non-Itemized Transactions with this Payee/Payer		\$3,54
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,27
(B)			
GRAPHIC COMMUNICATIONS COMPANY	—		
Name and Address			
(A)			
WILLIAM MORRIS AGENCY LLC- 95020	Purpose	Date	Amount
	(C)	(D)	(E)
1325 AVENUE OF THE AMERICAS	HONORARIUM GEORGE LAKOFF	2008-01-07	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$5,00
NY 10019	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
TALENT AGENCY			
Name and Address			
(A)			
INTERPARK- 95099	—		
SUITE 300	Purpose	Date	Amount
1920 L STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,04
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,04
Type or Classification (B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GRAND RIVER CENTER- 95106	REGION 4 CAP CONFERENCE	2008-01-29	(E) \$41,03
	Total Itemized Transactions with this Payee/Payer	2000-01-23	\$41,03
500 BELL STREET	Total Non-Itemized Transactions with this Payee/Payer		
DUBUQUE	Total of All Transactions with this Payee/Payer for This Schedule		\$41,03
			ψ-1,00

000-149 (LM2) 12/31/2008

5/11/2020			
IA 52001			
Type or Classification			
(B)			
BANQUET CENTER			
Name and Address			
(A)			
LOEWS NEW ORLEANS HOTEL- 97517	Purpose	Date	Amount
	(C)	(D)	(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	Total of All Transactions with this Payee/Payer for This Schedule		\$26,869
(B)		I. I. I. I. I. I. I. I. I. I. I. I. I. I	. ,
HOTEL			
Name and Address			
(A)			
MACK/CROUNSE GROUP LLC- 108287	Purpose	Date	Amount
SUITE 420	(C)	(D)	(E)
2001 N BEAUREGARD STREET	HEALTH BROCHURE MAILER/08 ELEC	2008-09-26	\$180,720
ALEXANDRIA	HEALTH BROCHURE MAILER/08 ELEC	2008-09-26	\$204,996
VA	Total Itemized Transactions with this Payee/Payer		\$385,716
22311	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$385,716
(B)		1	. ,

Form LM-2 (Revised 2003)

# SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address			
(A)			
AFL CIO SECRETARY TREAS- 10526	Purpose	Date	Amount
7TH FLOOR	(C)	(D)	(E)
815 16TH STREET NW	RNS WORKING TOGETHER BUDGET CONTRIBUTION	2008-05-28	\$6,950
WASHINGTON	Total Itemized Transactions with this Payee/Payer	2000 00 20	\$6,950
DC	Total Non-Itemized Transactions with this Payee/Payer		\$250
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$230
Type or Classification			<i>Φ1</i> ,200
(B)			
LOCAL UNION			
Name and Address			
(A)			
AMERICAN RED CROSS- 11058	 Dumese	Data	Americant
	Purpose	Date	Amount
3100 W CENTRAL AVE	(C)	(D)	(E)
TOLEDO	2008 SPONSORSHIP	2008-01-17	\$5,000
OH	Total Itemized Transactions with this Payee/Payer		\$5,000
43606	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		1	
CHARITY ORGANIZATION			
Name and Address			
(A)			
BOWLING GREEN STATE UNIVERSITY- 13927	Purpose	Date	Amount
	(C)	(D)	(E)
204 LIBRARY	TICKETS/PARKING PASSES	2008-06-25	\$8,830
BOWLING GREEN		2006-06-25	
ОН	Total Itemized Transactions with this Payee/Payer		\$8,830
43403	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,830
(B)			
UNIVERSITY			
-			
Name and Address			
(A)			
COALITION OF BLACK TRADE- 16664	Purpose	Date	Amount
	(C)	(D)	(E)
300 SOUTH GRAND STE 241	CONTRIBUTION TO ST LOUIS CHPT	2008-09-17	\$5,000
STLOUIS	Total Itemized Transactions with this Payee/Payer		\$5,000
МО	Total Non-Itemized Transactions with this Payee/Payer		\$0
63103			4 -
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
TRADE UNION			
Name and Address			
(A)			
COMMUNITY CARING PROGRAM- 16988	Dumaaa	Dete	Amount
	Purpose	Date	Amount
27800 GEORGE MERRELLI DRIVE	(C)	(D)	(E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
48092	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification			
(B)			
CHARITABLE ORGANIZATION			
CHARITABLE ORGANIZATION Name and Address	Purpose	Date	Amount
CHARITABLE ORGANIZATION Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

3/11/2020	000-149 (LIVIZ) 12/31/2008		
ECONOMIC POLICY INSTITUTE- 19770	Purpose	Date	Amount
SUITE 1200	(C)	(D)	(E)
1660 L STREET NW WASHINGTON		2008-08-01	\$50,00
DC	Total Itemized Transactions with this Payee/Payer		\$50,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,00
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
INTERNATIONAL METALWORKERS- 25965	Purpose	Date	Amount
CASE POSTALE 1516	(C)	(D)	Amount (E)
54 BIS ROUTE DES ACACIAS	CONTRIBUTION-STRIKING FORD UNION-RUSSIA	2008-01-03	(L) \$15,00
GENEVA SWITZERL	Total Itemized Transactions with this Payee/Payer	2000-01-03	\$13,00
00	Total Non-Itemized Transactions with this Payee/Payer		\$13,00 \$
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
Type or Classification			\$15,00
(B)			
LABOR UNION			
Name and Address			
(A)			
MEALS ON WHEELS- 31111	Purpose	Date	Amount
220 BAGLEY AVE	(C)	(D)	(E)
1100 MICHIGAN BLDG DETROIT	GOLD PLATE SPONSORSHIP	2008-10-10	\$5,00
MI	Total Itemized Transactions with this Payee/Payer		\$5,00
48226	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
NAACP - BALTIMORE- 32775	Purpose	Date	Amount
	(C)	(D)	(E)
4805 MOUNT HOPE DRIVE	NAACP "GIVE & GET" CAMPAIGN	2008-02-01	(L) \$15,00
BALTIMORE	Total Itemized Transactions with this Payee/Payer	2000-02-01	\$13,00
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,00
21215-3297	Total of All Transactions with this Payee/Payer for This Schedule		\$1,00
Type or Classification			\$10,00
(B)			
NATIONAL CIVIL RIGHTS ORGANIZATION			
Name and Address			
(A)			
NATIONAL CONSUMERS LEAGUE- 32898	Purpose	Date	Amount
	(C)	(D)	(E)
1701 K STREET NW #514	CONTRIBUTION	2008-04-15	\$5,00
WASHINGTON			\$5,00
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$
20006			\$
20006 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$
20006 Type or Classification (B) CONSUMER ADVOCACY ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$ \$5,00
20006 Type or Classification (B) CONSUMER ADVOCACY ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$\$,00 \$5,00
20006 Type or Classification (B) CONSUMER ADVOCACY ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$ \$5,00 Amount (E)
20006 Type or Classification (B) CONSUMER ADVOCACY ORGANIZATION Name and Address (A) OLD NEWSBOYS GOODFELLOW ASSOC- 34019	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRIBUTE BREAKFAST TICKETS		\$ \$5,00 Amount (E) \$10,00
20006 Type or Classification (B) CONSUMER ADVOCACY ORGANIZATION Name and Address (A) OLD NEWSBOYS GOODFELLOW ASSOC- 34019 SUITE 126	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose         (C)         TRIBUTE BREAKFAST TICKETS         Total Itemized Transactions with this Payee/Payer	(D)	\$ \$5,00 Amount (E) \$10,00 \$10,00
20006 Type or Classification (B) CONSUMER ADVOCACY ORGANIZATION Name and Address (A) OLD NEWSBOYS GOODFELLOW ASSOC- 34019	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) TRIBUTE BREAKFAST TICKETS	(D)	\$ \$5,00 Amount (E) \$10,00

ОН			
43615			
Type or Classification			
(В)			
CHARITY ORGANIZATION			
Name and Address			
(A)	Dumana	Data	A man a cura t
WAYNE STATE UNIVERSITY- 45633	Purpose	Date	Amount
	(C) IN MEMORY-DOUG FRASER	(D) 2008-05-22	(E) \$100,00
5401 CASS AVENUE DETROIT	DOUG FRASER MEMORIAL	2008-03-22	\$5,00
MI	Total Itemized Transactions with this Payee/Payer	2006-04-23	\$5,00 \$105,00
18202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$1,00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,00
UNIVERSITY			
Name and Address			
(A)			
COALITION OF BLACK TRADE UNIONISTS- 51653			
COALITION OF BEACK TRADE UNIONISTS- 51055	Purpose	Date	Amount
PO BOX 66268	(C)	(D)	(E)
WASHINGTON	CONVENTION SPONSOR CONTRIBUTION	2008-01-30	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20035-6268	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
TRADE UNION			
Name and Address			
(A)			
RICHARD T GOSSER SCHOLARSHIP FUND- 55856	Purpose	Date	Amount
1691 WOODLANDS DRIVE	(C)	(D)	(E)
UAW REGION 2B	08 SCHOLARSHIP INVITE	2008-06-17	\$5,00
MAUMEE	DONATION	2008-04-11	\$6,00
ОН	Total Itemized Transactions with this Payee/Payer		\$11,00
43537	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,00
(B)			
CHARITY			
Name and Address			
(A)			
UAW ILLINOIS STATE CAP COUNCIL- 57194	Purpose	Date	Amount
	(C)	(D)	(E)
680 BARCLAY BLVD	CHICAGO URBAN LEAGUE BANQUET	2008-12-17	\$7,50
LINCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		\$7,50
L	Total Non-Itemized Transactions with this Payee/Payer		\$2,23
60069			\$9,73
<b>T O I C</b>			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ3,75
(B)			ψ <del>ο</del> ,ιο
(B) LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		
(B) LABOR ORGANIZATION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
(B) LABOR ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
(B) LABOR ORGANIZATION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION		Amount (E) \$5,000
(B) LABOR ORGANIZATION Name and Address (A) APALA AFL CIO- 58742	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00
(B) LABOR ORGANIZATION Name and Address (A) APALA AFL CIO- 58742 815 16TH STREET, NW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00 \$5,00 \$5,00
(B) ABOR ORGANIZATION Name and Address (A) APALA AFL CIO- 58742 315 16TH STREET, NW WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00 \$5,00 \$5,00
(B) LABOR ORGANIZATION Name and Address (A) APALA AFL CIO- 58742 815 16TH STREET, NW WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,00 \$5,00
(B) LABOR ORGANIZATION Name and Address (A) APALA AFL CIO- 58742 815 16TH STREET, NW WASHINGTON DC 20006	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount
(B) LABOR ORGANIZATION Name and Address (A) APALA AFL CIO- 58742 815 16TH STREET, NW WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000

/11/2020	000-149 (LIVI2) 12/31/2008		
ABOR UNION			
Name and Address			
(A)			
ATRIX HUMAN SERVICES- 59212		Data	A resource t
	Purpose	Date	Amount
20 PARSONS		(D)	(E)
DETROIT	GRANT REUTHER SENIOR SERVICES	2008-07-25	\$20,0
ΛΙ	Total Itemized Transactions with this Payee/Payer		\$20,0
8201-2002	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,0
(B)			
IUMAN SERVICES ORGANIZATION			
Name and Address			
(A)			
ARAB COMMUNITY CENTER FOR ECONOMIC- 59242		Data	A
	Purpose	Date	Amount
651 SAULINO COURT	(C)	(D)	(E)
DEARBORN	3RD/ FINAL PAYMENT OF PLEDGE	2008-01-22	\$35,0
ΛΙ	Total Itemized Transactions with this Payee/Payer		\$35,0
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,0
(B)			
CIVIC ORGANIZATION	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	
ALLIANCE FOR RETIRED AMERICANS (ARA)- 62246	CONTRIBUTION	2008-10-13	(E) \$50,0
ITH FLOOR			
115 16TH STREET NW		2008-10-01	\$9,1
VASHINGTON	SEPT 2008 RETIREE ENROLLMENT	2008-08-27	\$9,1
DC	AUGUST 2008 RETIREE ENROLLMENT	2008-08-05	\$9,1
20006	DEC '08-UNION RETIREES DUES	2008-12-02	\$9,1
Type or Classification	RET WKRS AMT TO ARA-JULY 2008	2008-06-26	\$9,1
(B)	MONTHLY PYMT ARA RETIREE	2008-01-08	\$9,1
	RETIREE ENROLLMENT	2008-06-04	\$9,1
LIVIC ORGANIZATION	RETIREE ENROLLMENT MAY 2008	2008-04-29	\$9,1
	RETIREE ENROLLMENT	2008-03-06	\$9,1
	ARA RETIREMNT ENROLL-APR 2008	2008-03-31	\$9,1
	RETIREE ENROLLMENT	2008-01-28	\$9,1
	ARA RETIREE ENROLLMENT	2008-11-07	\$9,1
	Total Itemized Transactions with this Payee/Payer		\$160,0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,5
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,5 \$161,5
			\$101,5
Name and Address			
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION	Purpose	Date	Amount
SUITE 801	(C)	(D)	(E)
629 K ST., NW	SPIRITY OF DEMOCRACY AWARDS	2008-03-20	\$5,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,0
DC 0006	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification		I	+-,-
(B)			
CIVIC ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIETY CLUB TELETHON- 81381	GOLD LEVEL SPONSORSHIP	2008-02-04	\$5,0
	Total Itemized Transactions with this Payee/Payer		\$5,0
193 DELAWARE AVE	Total Non-Itemized Transactions with this Payee/Payer		\$2
BUFFALO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,28
	-,,,,,,,,,,,,,-	1	<b>\$\$\$\$\$\$\$\$\$\$\$\$\$</b>

5/	11	/20	120
57		120	20

NY			
14202			
Type or Classification			
	_		
CHARITABLE ORGANIZATION			
Name and Address			
	_		
THE AMERICAN FRIENDS OF YIZHAK RABIN- 82423	Dumana	Dete I	A
866 SECOND AVE 10TH FLOOR	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$0
10017	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
CHARITABLE ORGANIZATION	_		
Name and Address			
(A) AMERICAN RIGHTS AT WORK- 83342	_		
SUITE 290	Purpose	Date	Amount
1100 17TH ST NW	(C)	(D)	(E)
WASHINGTON	EMPLOYEE FREE CHOICE ACT:DONAT	2008-10-20	\$500,000
DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
ECONOMIC CLUB OF DETROIT- 84198	-		
SUITE 505	Purpose	Date	Amount
211 WEST FORT STREET	(C)	(D)	(E)
DETROIT	08 DUES ENDORSER LEVEL SPONSOR	2008-01-15	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
ECONOMIC/CIVIC ORGANIZATION			
Name and Address			
(A)			
CENTRAL MISSISSIPPI OPERATION UNLOCK INC- 86074		Date	Amount
	Purpose		Amount
PO BOX 1605	(C) DONATION	(D) 2008-05-29	(E)
CANTON		2008-05-29	\$5,000
MS	Total Itemized Transactions with this Payee/Payer		\$5,000
39046	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
CHARITY ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	CONTRIBUTION-THINK DETROIT PAL	2008-03-12	\$12,000
3200 GREENFIELD RD STE 280	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$12,000
PAUL W SMITH GOLF CLASSIC			\$0
	Total of All Transactions with this Pavee/Paver for This Schedule		\$12,000
DEARBORN			ψ12,000
MI			
MI 48120			
MI	_		
THINK DETROIT PAL- 86688 3200 GREENFIELD RD STE 280 PAUL W SMITH GOLF CLASSIC	CONTRIBUTION-THINK DETROIT PAL		\$12 \$12

5/11/2020	000-147 (EWZ) 12/31/2008		
CHARITY ORGANIZATION			
Name and Address			
(A)			
MOTORCITIES NATIONAL HERITAGE AREA- 89693	Durnese	Date	Amount
SUITE 3148	Purpose (C)	(D)	Amount
200 RENNAISSANCE CENTER		2008-10-21	(E)
DETROIT	CONTRIBUTION	2008-10-21	\$50,00
MI	Total Itemized Transactions with this Payee/Payer		\$50,00
48243	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,00
(B)			
CIVIC ORGANIZATION			
Name and Address			
(A)			
LEAVE THE LIGHT ON FOUNDATION- 89845			
2500 E NINE MILE ROAD	Purpose	Date	Amount
C/O DAIMLER CHRYSLER TTC	(C)	(D)	(E)
WARREN	Total Itemized Transactions with this Payee/Payer	(- )	
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,10
48091	Total of All Transactions with this Payee/Payer for This Schedule		\$7,10
Type or Classification			$\varphi_{I}, 10$
(B)			
CHARITY			
Name and Address			
NAACP-HIGHLAND PARK/SW DETROIT- 97454	Purpose	Date	Amount
	(C)	(D)	(E)
396 LABELLE	NAACP FIGHT FOR FREEDOM DINNER	2008-04-03	\$5,00
HIGHLAND PARK	Total Itemized Transactions with this Payee/Payer		\$5,00
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,00
48203	Total of All Transactions with this Payee/Payer for This Schedule		\$7,00
Type or Classification		I	\$1,00
(B)			
CIVIL RIGHTS ORGANIZATION			
Name and Address			
(A)			
GLOBAL ADVANCED LEADERSHIP CENTER- 97556	Purpose	Date	Amount
	(C)	(D)	(E)
304 EAST 11TH STREET #2	9TH GLOBAL AUTO CONF: SPONSOR	2008-03-04	\$5,00
BOWLING GREEN	Total Itemized Transactions with this Payee/Payer	2000 00 01	\$5,00
NY	Total Non-Itemized Transactions with this Payee/Payer		φ0,00 Φ
42101	Total of All Transactions with this Payee/Payer for This Schedule		 \$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
TRAINING CENTER			
Name and Address			
(A)			
CHICAGO INTERFAITH COMMITTEE- 104994		Data	<b>A</b> ++
	Purpose	Date	Amount
1020 W BRYN MAWR AVE	(C)	(D)	(E)
CHICAGO	CONTRIBUTION	2008-05-12	\$60,00
1	Total Itemized Transactions with this Payee/Payer		\$60,00
50660	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$60,00
		I	
(B)			
CHARITY			

Form LM-2 (Revised 2003)

# SCHEDULE 18 - GENERAL OVERHEAD

Name and Address			
(A)			
AMERICAN GRAPHICS PRINTING- 10931			
	Purpose	Date	Amount
34895 GROESBECK	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
ИI 48035	Total Non-Itemized Transactions with this Payee/Payer		\$11,24
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,24
(B)			
PRINTING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BLUE CROSS BLUE SHIELD- 13596	NON-EMP HEALTH PREMIUMS-AUGUST 2008	2008-08-01	(L) \$40,80
600 E LAFAYETTE BLVD # 2022	NON-EMP HEALTH PREMIUMS-JULY 2008	2008-07-01	\$46,65
DF MICHIGAN	NON-EMP HEALTH PREMIUMS-JUN '08	2008-07-01	\$40,05
DETROIT			
MI	NON-EMP HEALTH PREMIUMS MAY 2008	2008-05-01	\$46,65
18226	NON-EMP HEALTH PREMIUMS	2008-04-18	\$5,43
Type or Classification	NON-EMP HEALTH PREMIUMS-APRIL 2008	2008-04-01	\$44,28
(B)	NON-EMP HEALTH PREMIUMS - MARCH 2008	2008-03-03	\$47,92
NSURANCE COMPANY	NON-EMP HEALTH PREMIUMS-FEBRUARY 2008	2008-02-01	\$54,49
	NON-EMP HEALTH PREMIUMS JANUARY 2008	2008-01-02	\$41,98
	NON-EMP HEALTH PREMIUMS-SEPT 2008	2008-09-02	\$47,66
	NON-EMP HEALTH PREMIUMS-OCT '08	2008-10-01	\$38,38
	NON-EMP HEALTH PREMIUMS-NOV 2008	2008-11-06	\$41,97
	NON-EMP HEALTH PREMIUMS-DEC 2008	2008-12-01	\$41,86
	Total Itemized Transactions with this Payee/Payer		\$541,11
	Total Non-Itemized Transactions with this Payee/Payer		\$39,42
	Total of All Transactions with this Payee/Payer for This Schedule		\$580,533
Name and Address			
(A)			
KELLERMEYER COMPANY- 13662			
PO BOX 3357	Purpose	Date	Amount
1025 BROWN AVENUE	(C)	(D)	(E)
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$73,24
43607-0357	Total of All Transactions with this Payee/Payer for This Schedule		\$73,24
Type or Classification			
(B)			
BUILDING SUPPLY COMPANY			
Name and Address			
(A)			
BOISE CASCADE OFFICE PRODUCTS CORP- 13714			
	Purpose	Date	Amount
PO BOX 92735	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$28,40
60675-2735	Total of All Transactions with this Payee/Payer for This Schedule		\$28,40
Type or Classification			
Type or Classification (B)			
Type or Classification (B) DFFICE SUPPLIES			
Type or Classification (B) DFFICE SUPPLIES Name and Address	Purpose	Date	Amount
Type or Classification (B) OFFICE SUPPLIES Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) OFFICE SUPPLIES Name and Address (A)	(C)		(E)
Type or Classification (B) OFFICE SUPPLIES Name and Address	•		

#### 000-149 (LM2) 12/31/2008

5/11/2020	000-149 (LM2) 12/31/2008		
WASHINGTON	Purpose	Date	Amount
DC	(C)	(D)	(E)
20005	LEGAL SERVICES	2008-12-04	\$5,81
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,81
ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer		\$12,71
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,53
Name and Address			
(A) THYSSENKRUPP BUDD COMPANY- 14637			
P O BOX 2601	Purpose	Date	Amount
BENEFITS ADMINISTRATION CTR	(C)	(D)	(E)
TROY	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,63
48007	Total of All Transactions with this Payee/Payer for This Schedule		\$5,63
Type or Classification			
(В)			
AUTO SUPPLIER			
Name and Address			
(A) COIL REPLACEMENT CO- 16742			
COIL REPLACEMENT CO- 18742	Purpose	Date	Amount
32604 DEQUINDRE ROAD	(C)	(D)	(E)
WARREN	WATER COIL REPAIR	2008-06-19	\$6,75
МІ	Total Itemized Transactions with this Payee/Payer		\$6,75
48092	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,25
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule	I	\$10,00
(B)			
MAINTENANCE SUPPLY COMPANY			
Name and Address			
(A)			
DTE ENERGY- 18732	Purpose	Date	Amount
PO BOX 67 069A	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	(5)	\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,56
48267	Total of All Transactions with this Payee/Payer for This Schedule		\$17,56
Type or Classification		'	
(B)			
UTILITY			
Name and Address			
(A)			
DOMESTIC UNIFORM RENTAL- 19139	Durrage	Deta	A
3800 18TH STREET	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer	(B)	(Ľ) \$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$22,04
48208	Total of All Transactions with this Payee/Payer for This Schedule		\$22.04
Type or Classification		I	ψΖΖ,04
(B)			
UNIFORM RENTAL COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GREEN SHIELD HEALTH CARE PLAN- 22799	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$17,03
PO BOX 1612	Total of All Transactions with this Payee/Payer for This Schedule		\$17,03
WINDSOR			
CA			
00000			
Type or Classification			

3/11/2020	000-147 (LIVIZ) 12/31/2008		
(B)			
INSURANCE COMPANY			
Name and Address			
(A)			
GUARDIAN ALARM COMPANY- 23110			
	Purpose	Date	Amount
PO BOX 5003	(C)	(D)	(E)
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,369
48086-5003	Total of All Transactions with this Payee/Payer for This Schedule		\$12,369
Type or Classification			
(B)			
ALARM COMPANY			
Name and Address			
(A)			
HEALTH ALLIANCE PLAN- 24059	Dumana	Data	A
PO BOX 55000	Purpose	Date	Amount
DEPARTMENT 271101	(C)	(D)	(E)
DETROIT MI	Total Itemized Transactions with this Payee/Payer		\$(
48255	Total Non-Itemized Transactions with this Payee/Payer		\$15,439
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,43
(B)			
INSURANCE COMPANY			
Name and Address			
(A)			
INLAND WATERS POLLUTION- 25854			
INLAND WATERS FOLLOTION- 25854	Purpose	Date	Amount
2021 S SCHAEFER HIGHWAY	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	(5)	\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,529
48217	Total of All Transactions with this Payee/Payer for This Schedule		\$6,52
Type or Classification		1	<b>40,02</b>
(B)			
ENVIROMENTAL AGENCY			
Name and Address			
(A)			
UNITED HEALTH CARE SERVICES COMPANY- 26523			
	Purpose	Date	Amount
PO BOX 4665	(C)	(D)	( <b>F</b> )
DAVENPORT		(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
IA			\$0
IA 52808-4665	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,799
IA 52808-4665 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0 \$8,799
IA 52808-4665 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,799
IA 52808-4665 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,799
IA 52808-4665 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$8,799 \$8,799
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	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         Purpose         (C)		\$0 \$8,799 \$8,799 \$8,799 (E)
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560	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         Purpose	Date	\$0 \$8,799 \$8,799 \$8,799 (E)
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560 PO BOX 427	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         Purpose         (C)	Date (D)	\$( \$8,795 \$8,795 \$8,795 (E) \$59,353
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD	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         Purpose         (C)         AUDIT BOOKS/RECORDS TO 6/30/07	Date (D) 2008-03-19	\$( \$8,795 \$8,795 \$8,795 \$59,353 \$7,735 \$7,735 \$7,810
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD ROYAL OAK	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 Purpose (C) AUDIT BOOKS/RECORDS TO 6/30/07 CONSULT MAY-AUGUST 07	Date (D) 2008-03-19 2008-02-27	\$( \$8,795 \$8,795 \$8,795 \$59,353 \$7,735 \$7,735 \$7,810
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD ROYAL OAK MI	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         Purpose         (C)         AUDIT BOOKS/RECORDS TO 6/30/07         CONSULT MAY-AUGUST 07         07 3RD QTR CONSULT: PAYROLL	Date (D) 2008-03-19 2008-02-27 2008-02-26	\$( \$8,799 \$8,799 \$8,799 (E) \$59,353 \$7,735 \$7,810 \$24,348
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD ROYAL OAK MI 48067-0427	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         Purpose         (C)         AUDIT BOOKS/RECORDS TO 6/30/07         CONSULT MAY-AUGUST 07         07 3RD QTR CONSULT: PAYROLL         2007 4TH QTR CONSULTS	Date (D) 2008-03-19 2008-02-27 2008-02-26 2008-02-26	Amount (E) \$59,353 \$7,735 \$7,735 \$7,810 \$24,346 \$7,849 \$7,849
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD ROYAL OAK MI 48067-0427 Type or Classification	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         Purpose         (C)         AUDIT BOOKS/RECORDS TO 6/30/07         CONSULT MAY-AUGUST 07         07 3RD QTR CONSULT: PAYROLL         2007 4TH QTR CONSULTS         AUDIT OF BOOKS/RECORDS	Date (D) 2008-03-19 2008-02-27 2008-02-26 2008-02-26 2008-10-23 2008-12-03	Amount (E) \$59,353 \$7,735 \$7,735 \$7,810 \$24,348 \$7,849 \$6,223
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD ROYAL OAK MI 48067-0427 Type or Classification (B)	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         Purpose         (C)         AUDIT BOOKS/RECORDS TO 6/30/07         CONSULT MAY-AUGUST 07         07 3RD QTR CONSULT: PAYROLL         2007 4TH QTR CONSULTS         AUDIT OF BOOKS/RECORDS         CONSULT-3RD QTR '08-SEV PYRLS	Date (D) 2008-03-19 2008-02-27 2008-02-26 2008-02-26 2008-10-23	Amount (E) \$59,353 \$7,735 \$7,735 \$7,810 \$24,348 \$7,849 \$6,223
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD ROYAL OAK MI 48067-0427 Type or Classification	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         Purpose         (C)         AUDIT BOOKS/RECORDS TO 6/30/07         CONSULT MAY-AUGUST 07         07 3RD QTR CONSULT: PAYROLL         2007 4TH QTR CONSULTS         AUDIT OF BOOKS/RECORDS         CONSULT-3RD QTR '08-SEV PYRLS	Date (D) 2008-03-19 2008-02-27 2008-02-26 2008-02-26 2008-10-23 2008-12-03	Amount (E) \$59,353 \$7,735 \$7,735 \$7,735 \$7,810 \$24,346 \$7,840 \$7,840 \$7,845 \$7,845 \$7,845 \$7,845 \$7,845 \$12,150
IA 52808-4665 Type or Classification (B) INSURANCE COMPANY Name and Address (A) CLARENCE H. JOHNSON PC- 26560 PO BOX 427 26076 WOODWARD ROYAL OAK MI 48067-0427 Type or Classification (B)	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         Purpose         (C)         AUDIT BOOKS/RECORDS TO 6/30/07         CONSULT MAY-AUGUST 07         07 3RD QTR CONSULT: PAYROLL         2007 4TH QTR CONSULTS         AUDIT OF BOOKS/RECORDS         CONSULT-3RD QTR '08-SEV PYRLS         AUDIT OF BOOKS/RECORDS	Date (D) 2008-03-19 2008-02-27 2008-02-26 2008-02-26 2008-10-23 2008-12-03	\$0 \$8,799 \$8,799

////2020	000-147 (EWZ) 12/31/2000		
	Purpose	Date	Amount
	(C)	(D)	(E)
	AUDIT OF BOOKS/RECORDS	2008-10-23	\$11,76
	AUDIT OF BOOKS/RECORDS	2008-10-23	\$10,47
	AUDIT OF BOOKS/RECORDS	2008-10-23	\$9,79
	2ND QTR '08 VARIOUS PYRLS/ETC	2008-08-27	\$7,69
	AUDIT END 12/31/07	2008-08-08	\$56,89
	TAX PREP END 12/31/07	2008-08-08	\$19,37
	Total Itemized Transactions with this Payee/Payer		\$241,46
	Total Non-Itemized Transactions with this Payee/Payer		\$14,99
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,46
Name and Address			
(A)			
AISER FOUNDATION HEALTH PLAN- 27048			
	Purpose	Date	Amount
PO BOX 80204	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		<u> </u>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$32,58
0080	Total of All Transactions with this Payee/Payer for This Schedule		\$32,58
Type or Classification		I	÷,
(B)			
NSURANCE COMPANY			
Name and Address			
(A)			
LLIED WASTE SERVICES- 28415			
	Purpose	Date	Amount
O BOX 9001099	(C)	(D)	(E)
OUISVILLE	Total Itemized Transactions with this Payee/Payer		
(Y	Total Non-Itemized Transactions with this Payee/Payer		\$16,92
40290-1099	Total of All Transactions with this Payee/Payer for This Schedule		\$16,92
Type or Classification			ψ10,02
(B)			
WASTE REMOVAL			
Name and Address			
(A)			
ARDNER ELEVATOR COMPANY- 28582		<b>.</b> .	
	Purpose	Date	Amount
729 MELDRUM	(C)	(D)	(E)
DETROIT	FULL LOAD TESTS MILLER BLDG	2008-08-01	\$5,50
AI	Total Itemized Transactions with this Payee/Payer		\$5,50
8207-4370	Total Non-Itemized Transactions with this Payee/Payer		\$31,79
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,29
(B)			
BUILDING SERVICES COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE MC LAUGHLIN COMPANY- 30896	BLACK LAKE COMMERCIAL POLICY	2008-11-06	\$32,10
TIE WO EAUGHEIN COWFANT- 30030			
725 DE SALES ST., NW	PROP REAL ESTATE POLICY	2008-11-06	\$29,8
VASHINGTON	PROP REAL ESTATE POLICY	2008-10-10	\$29,8
DC	BLACK LAKE COMMERCIAL POLICY	2008-10-10	\$32,10
0036	BLACK LAKE COMMERCIAL POLICY	2008-08-14	\$32,10
Type or Classification	PROPERTY-REAL ESTATE POLICY	2008-08-14	\$29,87
(B)	BLACK LAKE COMMERCIAL PACKAGE	2008-06-27	\$32,10
· · · · · · · · · · · · · · · · · · ·	PROPERTY REAL ESTATE POLICY	2008-01-09	\$29,65
NSURANCE AGENT/BROKER	BLACK LAKE COMMERCIAL POLICY	2008-01-09	\$32,08
	Total Itamizad Transactions with this Daviss/Daviss		
	Total Itemized Transactions with this Payee/Payer		\$853,67
	Total Non-Itemized Transactions with this Payee/Payer		\$69,36
	Total of All Transactions with this Payee/Payer for This Schedule		\$923,04

1	Purpose	Date	Amount
	(C)	(D)	(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
	COMMERICAL UMBRELLA POLICY	2008-06-27	\$23,536
	PROPERTY POLICY	2008-01-31	\$29,653
	BLACK LAKE COMMERICAL 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