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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

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.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED From 1/1/2009 Through 12/31/2009	(b) H	AMENDED - Is HARDSHIP - F FERMINAL - T	iled under t	the hardship pr	ocedures:		No No No
4. AFFILIATION OR ORGAI	NIZATION NAME			8. MAILING	ADDRES	S (Type or print	in capital letters)	
AUTO WORKERS AFL-CIC				First Name ELIZABETI				st Name INN	
5. DESIGNATION (Local, Lonational Headquarte		6. DESIGNATION NBR		P.O Box - E	Building and	I Room Numbe	r		
7. UNIT NAME (if any)		-							
				Number an 8000 E JEF					
Are your organization's re	ecords kept at its mailing address?	?	Yes	City DETROIT					
				State MI				Code + 4 214-3963	
		e labor organization, declares, under been examined by the signatory and							
70. SIGNED: Ron (Gettelfinger	PRESIDE	NT	71. SIGNE	D:	Mary E Bunn			SECRETARY- TREASURER
Date: Mar 29, 2010	Telephone Number:			Date:	Mar 29, 20	10 Te	elephone Numbe	er:	INLAGGILIN

Yes

Yes

Yes

Yes

\$500,000

Yes

No

No

No

06/2010

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? 13. During the reporting period did the labor organization discover any loss or shortage

of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) 14. What is the maximum amount recoverable under the labor organization's fidelity

bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

19. What is the date of the labor organization's next regular election of officers?

Form LM-2 (Revised 2003)

FILE NUMBER: 000-149 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?

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

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

355,191

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-149

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$4,692,994	\$2,613,113
23. Accounts Receivable	1	\$4,227,026	\$3,010,466
24. Loans Receivable	2	\$32,235,763	\$35,521,246
25. U.S. Treasury Securities		\$704,747,201	\$603,749,075
26. Investments	5	\$321,270,827	\$349,545,231
27. Fixed Assets	6	\$103,977,955	\$107,245,812
28. Other Assets	7	\$28,471,684	\$28,442,469
29. TOTAL ASSETS		\$1,199,623,450	\$1,130,127,412

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIADILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$2,126,279	\$2,831,387
31. Loans Payable	9	\$905,000	\$700,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,741,652	\$2,073,113
34. TOTAL LIABILITIES		\$5.772.931	\$5.604.500

35. NET ASSETS	\$1,193,850,519	\$1,124,522,912

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-149

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEI	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities		15	\$118,464,640
37. Per Capita Tax		\$127,473,363	51. Political Activities and Lobbying		16	\$9,669,158
38. Fees, Fines, Assessments, Work Permits		\$20,477	52. Contributions, Gifts, and Grants		17	\$2,004,345
39. Sale of Supplies		\$36,752	53. General Overhead		18	\$16,035,234
40. Interest		\$29,546,563	54. Union Administration		19	\$26,888,616
41. Dividends		\$2,665	55. Benefits		20	\$55,011,597
42. Rents		\$287,877	56. Per Capita Tax			\$3,730,627
43. Sale of Investments and Fixed Assets	3	\$73,306,239	57. Strike Benefits			\$20,687,074
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$232,497	59. Supplies for Resale			\$75,863
46. On Behalf of Affiliates for Transmittal to Them		\$11,118,723	60. Purchase of Investments and Fixed Asse	ets	4	\$3,967,598
47. From Members for Disbursement on Their Behalf		\$71,198	61. Loans Made		2	\$3,608,000
48. Other Receipts	14	\$35,305,641	62. Repayment of Loans Obtained		9	\$200,000
49. TOTAL RECEIPTS		\$277,401,995	63. To Affiliates of Funds Collected on Their	Behalf		\$10,463,134
			64. On Behalf of Individual Members			\$64,936
			65. Direct Taxes			\$8,677,127
			66. Subtotal			\$279,547,949
			67. Withholding Taxes and Payroll Deduction	าร		
			67a. Total Withheld	\$41,770,848		
			67b. Less Total Disbursed	\$41,704,776		
			67c. Total Withheld But Not Disbursed			\$66,072
			68. TOTAL DISBURSEMENTS			\$279,481,877

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-149

Entity or Individual Name	Total Account	90-180 Days	180+ Days	Liquidated Account
,	Receivable	Past Due	Past Due	Receivable
(A)	(B)	(C)	(D)	(E)
CET Grant	\$11,948	\$0	\$0	\$0
Ford Training Center	\$546,800	\$0	\$38,144	\$0
GM Training Center	\$1,588,639	\$0	\$0	\$0
NIEHS	\$29,766	\$0	\$0	\$0
OPEIU AFL-CIO Local 494	\$80	\$80	\$0	\$0
Susan Harwood Training Grant	\$21,058	\$0	\$0	\$0
Travel Co-Op	\$20,852	\$0	\$0	\$0
UAW Black Lake Education Center	\$47,130	\$22,947	\$0	\$0
UAW Black Lake Golf Course	\$71,604	\$0	\$0	\$0
UAW Chrysler National Training Center	\$661,157	\$0	\$0	\$0
UAW Region 3 CAP Council	\$3,074	\$0	\$0	\$0
State of Michigan Office of the State Employer	\$8,358	\$0	\$0	\$0
Total of all itemized accounts receivable	\$3,010,466	\$23,027	\$38,144	\$0
Totals from all other accounts receivable				\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$3,010,466	\$23,027	\$38,144	\$0

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 000-149

List below loans to officers, employees, or members which at any time during the reporting	Loans Outstanding at Start of Period (B)	Loans Made	Repayments Receive	Loans	
period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)		During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: Port City Building Association					
Purpose: Loan	¢4.000	Φ0	#700		#00
Security: None	\$1,000	\$0	\$708	\$0	\$29
Terms of Repayment: Monthly					
Name: UAW Local 2056, Region 4					
Purpose: Loan		фо.000	40		Φ0.00
Security: None	\$0	\$8,000	\$0	\$0	\$8,00
Terms of Repayment: Monthly					
Name: UAW Local 2127					
Purpose: Loan	45.000	40	4004	4.040	•
Security: None	\$5,000	\$0	\$384	\$4,616	\$
Terms of Repayment: Monthly					
Name: UAW Local 1805, Region 5					
Purpose: Loan	****			***	***
Security: None	\$64,818	\$0	\$0	\$19,876	\$44,94
Terms of Repayment: Monthly					
Name: UAW Local 2297, Region 5					
Purpose: Loan					
Security: None	\$0	\$0	\$0	\$6,139	\$5,03
Terms of Repayment: Monthly					
Name: UAW Local 2379, Region 5					
Purpose: Loan					
Security: None	\$20,000	\$0	\$0	\$0	\$20,00
Terms of Repayment: Monthly					
Name: UAW Local 4123, Region 5					
Purpose: Loan					
Security: None	\$297,076	\$0	\$39,000	\$0	\$258,07
Terms of Repayment: Monthly					
Name: UAW Local 786, Region 8					
Purpose: Loan					
Security: None	\$151,922	\$0	\$0	\$8,002	\$143,92
Terms of Repayment: Monthly					
Name: UAW Local 1522, Region 8					
Purpose: Loan					
Security: None	\$2,722	\$0	\$0	\$0	\$2,72
Terms of Repayment: Monthly					
Name: UAW Local 1748, Region 8					
Purpose: Loan	\$1,225	\$0	\$0	\$1,225	\$
Security: None					
Terms of Repayment: Monthly					
Name: UAW Local 9025, Region 8					
Purpose: Loan	\$3,487	\$0	\$0	\$2,920	\$56
Security: None	' '		, -		,
Terms of Repayment: Monthly					
Name: UAW Local 813, Region 9					
Purpose: Loan	\$81,453	\$0	\$0	\$81,453	\$
Security: None	45.,100	Ψ	Ψ0	45.,100	•
Terms of Repayment: Monthly					
					9
Total of loans not listed above	1				

Total of loans not listed above					\$0
Total of all lines above	\$32,235,763	\$3,608,000	\$232,497	\$126,076	\$35,521,246
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount.	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 2177, Region 9					
Purpose: Loan	\$0	\$0	\$0	\$1,840	\$16,364
Security: None	ΨΘ	ΨΘ	ΨΘ	Ψ1,040	Ψ10,00-
Terms of Repayment: Monthly					
Name: UAW Local 2368, Region 9A					
Purpose: Loan	\$7,849	\$0	\$7,849	\$0	\$0
Security: None	4.,5.5	4 3	ψ.,σ.σ	43	**
Terms of Repayment: Monthly					
Name: UAW Local 2373, Region 9A					
Purpose: Loan	\$33,000	\$0	\$12,000	\$0	\$21,000
Security: None	,,,,,,,	**	*,	7-1	+- -,
Terms of Repayment: Monthly					
Name: David Hutton					
Purpose: Note	\$852	\$0	\$847	\$5	\$0
Security: None	,	, -	, ,	• •	•
Terms of Repayment: Monthly					
Name: UAW Local 155, Region 1					
Purpose: Mortgage	\$22,991	\$0	\$22,991	\$0	\$0
Security: Property	, ,		. ,	.	
Terms of Repayment: Monthly					
Name: UAW Local 51, Region 1					
Purpose: Mortgage	\$642,818	\$0	\$73,547	\$0	\$569,27
Security: Property	. ,		. ,	.	
Terms of Repayment: Monthly					
Name: UAW Local 6000, Region 1C					
Purpose: Mortgage Security: Property	\$296,421	\$0	\$30,743	\$0	\$265,678
Terms of Repayment: Monthly					
Name: UAW Local 19, Region 1D					
Purpose: Mortgage					
Security: Property	\$83,974	\$0	\$36,252	\$0	\$47,722
Terms of Repayment: Monthly					
Name: UAW Local 415, Region 5					
Purpose: Mortgage					
Security: Property	\$32,732	\$0	\$961	\$0	\$31,77
Terms of Repayment: Monthly					
Name: UAW Local 325, Region 5					
Purpose: Mortgage					
Security: Property	\$145,107	\$0	\$0	\$0	\$145,107
Terms of Repayment: Monthly					
Name: UAW Local 424, Region 9					
Purpose: Mortgage					
Security: Property	\$125,128	\$0	\$0	\$0	\$125,128
Terms of Repayment: Monthly					
Name: Port City Building Association					
Purpose: Mortgage					
Security: Property	\$6,754	\$0	\$2,829	\$0	\$3,92

Total of loans not listed above					\$0
Total of all lines above	\$32,235,763	\$3,608,000	\$232,497	\$126,076	\$35,521,246
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
	Column (A)			with Explanation	Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount.	Loans	Loans Made	Repayments Receive	Loans Outstanding at	
(A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: Anwar Bouhamdan					
Purpose: Note	\$278,665	\$0	\$0	\$0	\$285,345
Security: Property	Ψ210,003	φυ	ΨΟ	\$0	Ψ203,343
Terms of Repayment: Monthly					
Name: Bhaskar Pisipati					
Purpose: Note	\$289,769	\$0	\$4,386	\$0	\$285,383
Security: Property	\$209,709	φυ	ψ4,300	\$0	Ψ203,303
Terms of Repayment: Monthly					
Name: UBE, Inc.					
Purpose: Note	\$24,750,000	\$3,000,000	\$0	\$0	\$27,750,000
Security: None	\$24,730,000	\$3,000,000	ΨΟ	\$0	\$27,730,000
Terms of Repayment: Demand					
Name: UBG, Inc.					
Purpose: Note	\$4,891,000	\$600,000	\$0	\$0	\$5,491,000
Security: None	Ψ4,091,000	\$000,000	ΨΟ	\$0	\$5,491,000
Terms of Repayment: Demand					
Total of loans not listed above					\$0
Total of all lines above	\$32,235,763	\$3,608,000	\$232,497	\$126,076	\$35,521,246
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Sale of Investments	\$72,723,722	\$72,723,722	\$72,787,711	\$72,787,711
Sale - Building Local 1660, Elsie, MI	\$65,000	\$65,000	\$30,000	\$26,202
Sale - Building Local 2157, Wichita Falls, TX	\$25,299	\$25,299	\$47,500	\$41,845
Sale - Building Local 542, Canton, OH	\$85,785	\$85,785	\$75,000	\$71,875
Sale - Building Local 287, Muncie, IN	\$506,483	\$506,483	\$349,000	\$325,703
Sale - Building Local 2082, Albany, GA	\$82,000	\$82,000	\$60,000	\$52,903
Total of all lines above	\$73,488,289	\$73,488,289	\$73,349,211	\$73,306,239
			Less Reinvestments	\$0
(The tot	al from Net Sales Line will be	automatically entered in Item 43)	Net Sales	\$73,306,239

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Purchase of Furniture & Equipment	\$900,249	\$900,249	\$900,249
Purchase of Vehicles & Equipment	\$234,113	\$234,113	\$234,113
Improvements-Solidarity House, Detroit, MI	\$1,100,054	\$1,100,054	\$1,100,054
Improvements-Romulus, MI (LU174)	\$11,215	\$11,215	\$11,215
Improvements-Region1, Warren, MI	\$16,385	\$16,385	\$16,385
Improvements-Region 1C, Flint, MI	\$17,633	\$17,633	\$17,633
Improvements-Education Center, Onaway, MI	\$40,333	\$40,333	\$40,333
Improvements-Region 3, Indianapolis, IN	\$1,475	\$1,475	\$1,475
Improvements-New York Sub Office	\$1,056,827	\$1,056,827	\$1,056,827
Improvements-Region 4, Lincolnshire, IL	\$582,263	\$582,263	\$582,263
Improvements-Pat Greathouse Center, Ottawa, IL	\$7,051	\$7,051	\$7,051
Total of all lines above	\$3,967,598	\$3,967,598	\$3,967,598
	·	Less Reinvestments	\$0
(The total from Net Purchase	s Line will be automatically entered in Item 60.)	Net Purchases	\$3,967,598

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-149

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$349,545,231
B. Total Book Value	\$349,545,231
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))	\$349,545,231

SCHEDULE 6 - FIXED ASSETS

		Total Depreciation or		
Description	Cost or Other Basis	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: Hastings On The Hudson	\$1,000		\$1,000	\$1,000
B. Building 1: Black Lake Golf Course, Onaway, MI	\$7,555,850	\$1,428,225	\$6,127,625	\$6,127,625
B. Building 2: Solidarity House, Detroit, MI	\$16,487,990	\$0	\$16,487,990	\$16,487,990
B. Building 3: Retiree Center, Detroit, MI	\$6,669,329	\$0	\$6,669,329	\$6,669,329
B. Building 4: Local 174, Romulus, MI	\$301,690	\$0	\$301,690	\$301,690
B. Building 5: Region 1A, Taylor, MI	\$5,040,950	\$0	\$5,040,950	\$5,040,950
B. Building 6: Jackson Labor Temple, Jackson, MI	\$325,000	\$0	\$325,000	\$325,000
B. Building 7: Region 1, Warren, MI	\$12,798,760	\$0	\$12,798,760	\$12,798,760
B. Building 8: Local 849, Ypsilanti, MI	\$153,000	\$0	\$153,000	\$153,000
B. Building 9: Region 1C, Flint, MI	\$1,077,586	\$0	\$1,077,586	\$1,077,586
B. Building 10: Sub Region 1, Lansing, MI	\$260,551	\$0	\$260,551	\$260,551
B. Building 11: Region 1D, Grand Rapids, MI	\$2,641,157	\$0	\$2,641,157	\$2,641,157
B. Building 12: Local 1231, Comstock, MI	\$194,566	\$0	\$194,566	\$194,566
B. Building 13: Local 137, Greenville, MI	\$615,703	\$0	\$615,703	\$615,703
B. Building 14: Local 1304, Rock Island Building Assoc, IL	\$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: Sub Region 9A, Leasehold Improvements, NY	\$1,099,526	\$0	\$1,099,526	\$1,099,526
B. Building 19: Local 465, Massena, NY	\$105,000	\$0	\$105,000	\$105,000
B. Building 20: Washington Headquarters, Washington, DC	\$2,982,263	\$0	\$2,982,263	\$2,982,263
B. Building 21: Local 1271, Danville, IL	\$112,845	\$0	\$112,845	\$112,845
B. Building 22: Region 4, Lincolnshire, IL	\$12,652,538	\$0	\$12,652,538	\$12,652,538
B. Building 23: Local 1501, Hagerstown, MD	\$142,618	\$0	\$142,618	\$142,618
B. Building 24: Local 919, Norfolk, VA	\$219,032	\$0	\$219,032	\$219,032
B. Building 25: Region 3, Indianapolis, IN	\$1,663,251	\$0	\$1,663,251	\$1,663,251
B. Building 26: Local 1226, Indianapolis, IN	\$415,800	\$0	\$415,800	\$415,800
B. Building 27: Local 371, New Castle, IN	\$159,544	\$0	\$159,544	\$159,544
B. Building 28: Local 9, Indianapolis, IN	\$273,444	\$0	\$273,444	\$273,444
B. Building 29: Local 663, Anderson, IN	\$982,230	\$0	\$982,230	\$982,230
B. Building 30: Local 1417, LaGrange, IN	\$60,000	\$0	\$60,000	\$60,000
B. Building 31: Local 1317, Butler, IN	\$54,000	\$0	\$54,000	\$54,000
B. Building 32 : Local 299, Cedar Rapids, IA	\$55,000	\$0	\$55,000	\$55,000
B. Building 33: Local 550, Indianapolis, IN	\$344,939	\$0	\$344,939	\$344,939
B. Building 34 : Local 664, Tarrytown, NY	\$437,642	\$0	\$437,642	\$437,642
B. Building 35: Local 1977, Monroe, LA	\$81,489	\$0	\$81,489	\$81,489
B. Building 36: Region 5, Hazelwood, MO	\$5,043,515	\$0	\$5,043,515	\$5,043,515
B. Building 37: Sub Region 5, Kansas City, MO	\$294,820	\$0	\$294,820	\$294,820
B. Building 38: Region 9, Amherst, NY	\$9,433,878	\$0	\$9,433,878	\$9,433,878
B. Building 39: Region 8, Mt. Holly, NC	\$127,893	\$0	\$127,893	\$127,893
B. Building 40: Region 2B, Maumee, OH	\$2,601,885	\$0	\$2,601,885	\$2,601,885
B. Building 41: Local 1093, Tulsa, OK	\$866,246	\$0	\$866,246	\$866,246
B. Building 42: Local 988, Memphis, TN	\$41,825	\$0	\$41,825	\$41,825
B. Building 43: Region 8, Lebanon, TN	\$3,025,322	\$0	\$3,025,322	\$3,025,322
B. Building 44: Sub Region 4, Oak Creek, WI	\$1,011,506	\$0 \$0	\$1,011,506	\$1,011,506 \$1,457,035
B. Building 45: Pat Greathouse Center, Ottawa, IL	\$1,457,935	\$0 \$049,442	\$1,457,935	\$1,457,935
C. Automobiles and Other Vehicles	\$936,128	\$848,442	\$87,686	\$87,686
D. Office Furniture and Equipment	\$38,226,387	\$34,483,270	\$3,743,117	\$3,743,117
E. Other Fixed Assets	\$735,723	\$541,375	\$194,348	\$194,348
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item	\$144,547,124	\$37,301,312	\$107,245,812	\$107,245,812

27, Column(B))

SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(B)
Black Lake Family Education Center, Onaway, MI	\$27,791,363
Supplies for Resale	\$651,106
Total (Total will be automatically entered in Item 28, Column(B))	\$28,442,469

Form LM-2 (Revised 2003)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-149

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$2,831,387	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,831,387	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE

Totals will be automatically entered in...

Repayment Repayment During Period Source of Loans Payable at Any Loans Owed at Loans Obtained Loans Owed at During Period Cash Time During the Reporting Period Start of Period **During Period** End of Period Other Than Cash (C) (A) (B) (E) (D)(1)(D)(2)\$200,000 \$5,000 \$700,000 Local Union Loans \$905,000 \$0 \$700,000 Total Loans Payable \$905,000 \$0 \$200,000 \$5,000 Item 31 Item 44 Item 62 Item 69 Item 31

Column (C)

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Column (D)

with Explanation

SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(B)
Payroll Deductions Payable	\$132,406
Due to VEBA	\$1,301,261
Grant-Funded Employees Severance	\$639,446
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$2,073,113

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	(D) Gross Sala Disburseme (before any deductions	nts /	(E) Allowances Disbursed	Disburs	(F) sements for Official Business	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
A B C	ASHTON , JOSEPH REGIONAL DIR C				\$	130,32	7 \$7,540		\$27,003		\$0	\$164,870
ı	Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	d 1 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	BUNN , MARY SEC/TREAS C				\$	146,62	3 \$7,480		\$8,890	'	\$0	\$162,993
ı	Schedule 15 Representational Activ	vities	60 %	Schedule 16 Political Activities and Lobbying	d 9 %		edule 17 tributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	16 %
A B C	CASTEEL , GARY REGIONAL DIR C				\$	130,40	2 \$7,540		\$11,642		\$0	\$149,584
ı	Schedule 15 Representational Activ	vities	91 %	Schedule 16 Political Activities and Lobbying	d 7 %		edule 17 tributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	DAVISON , MAURICI REGIONAL DIR C				\$	130,40	\$7,520)	\$12,311	'	\$0	\$150,233
ı	Schedule 15 Representational Activ	/ities	95 %	Schedule 16 Political Activities and Lobbying	d 1 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	GAMBLE , RORY REGIONAL DIR C				\$	130,40	\$7,520	D	\$9,562	'	\$0	\$147,484
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GETTELFINGER, ROPRESIDENT	ONALD			\$	157,75	\$7,560		\$7,755		\$0	\$173,065
I	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	d 4 %		edule 17 tributions	2 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	HOLIEFIELD, GENE VICE PRES. C	RAL			\$	142,05	4 \$7,500)	\$10,907		\$0	\$160,461
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities and Lobbying	d 1 %	- 1	edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , ROBERT VICE PRES. C				, 4	147,55	\$7,460)	\$9,026	1	\$0	\$164,036
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	d 2 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LORTZ , KENNETH REGIONAL DIR N				\$	126,84	9 \$7,860)	\$5,784	,	\$0	\$140,493

	(A)	(B)		(C)	(D) Gross Salary Disbursements		(E) Allowances Disbursed	Disburs	(F) sements for Official Business	(G) Other Disbursements no		(H) TOTAL
	Name	Title		Status	(before any deductions)					(D) through		
ı	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	1 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MADORE , L ROBER REGIONAL DIR C	T			\$13	0,552	\$7,48	0	\$26,096		\$0	\$164,128
ı	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	MAHAFFEY , LLOYD REGIONAL DIR P				\$9	9,346	\$2,58	3	\$1,240	'	\$0	\$103,169
ı	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				\$13	0,627	\$7,48	О	\$19,286	·	\$0	\$157,393
I	Schedule 15 Representational Activ	/ities	95 %	Schedule 16 Political Activities and Lobbying	1 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	PETERS , JOSEPH REGIONAL DIR C				\$13	0,477	\$7,50	О	\$3,573	·	\$0	\$141,550
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAPSON , CALVIN VICE PRES. C				\$14	2,129	\$7,50	О	\$7,850		\$0	\$157,479
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SETTLES , JAMES VICE PRES. C				\$14	1,754	\$7,56	О	\$11,670	·	\$0	\$160,984
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	THURMAN , TERRY VICE PRES. P				\$	1,466	\$	О	\$0		\$0	\$1,466
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying			dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELLS , JAMES REGIONAL DIR C				\$13	0,252	\$7,56	0	\$12,328		\$0	\$150,140
I	Schedule 15 Representational Activ	/ities	99 %	Schedule 16 Political Activities and Lobbying	1 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	WILLIAMS , DENNIS REGIONAL DIR C				\$13	0,627	\$7,46	0	\$11,971		\$0	\$150,058

								, ,							
	(A) Name	(B) Title		(C) Status	Disb (be	(D) uss Salary ursements ufore any ductions)		(E) Allowances Disbursed	Disbu	(F) rsements for Official Business		(G) Other ments not D) through	reported in	(H) TOTA	L
ı	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	d	u %		dule 17 ibutions	0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration		5 %
A B C	ZUCKSCHWERDT , REGIONAL DIR C	DUANE				\$13	0,552	\$7,48	o	\$4,050			\$0		\$142,082
ı	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	d	7 %	1	dule 17 ibutions	0 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration		0 %
Tota	Officer Disbursements				\$2,410,14		10,141	\$130,58	3 \$200,944		\$		\$0	Ç	2,741,668
Les	s Deductions														
Net	Disbursements														2,741,668

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disbursema (before al deduction	ents ny	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
A B C	ABELL, MICHAEL NONE					\$108,358	\$8,	,240	\$6,708		\$0	\$123,306
I	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	ACKLES, ANDY NONE				\$112,552	\$8,	,240	\$5,479	·	\$0	\$126,271	
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	ACOSTA, SERGIO NONE					\$108,133	\$7	,560	\$5,156		\$0	\$120,849
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	ADAMS , ALICIA NONE					\$65,139		\$0	\$0		\$0	\$65,139
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	ADAMS, FRED NONE					\$108,095	\$8,	401	\$4,632		\$0	\$121,128
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	ADAMS, KIMBERLY NONE					\$65,369		\$0	\$0		\$0	\$65,369
ı	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ADAMS , L SCOTT NONE					\$124,132	\$8,	,260	\$33,288		\$0	\$165,680
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	ADAMS , RONALD NONE				·	\$148,226	\$8	,311	\$3,361	·	\$0	\$159,898
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	AILES , MICHAEL NONE					\$112,550	\$8,	,220	\$4,222		\$0	\$124,992

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	AKEMON , DEAON NONE					\$66,340		\$0	\$80		\$0	\$66,420
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	ALLEN , MICHAEL NONE				Ş	\$150,123	\$8,	,351	\$9,710		\$0	\$168,184
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	ANDERLE DE SYLOF NONE	R, ROBERT			Ş	\$100,754	\$6,	,902	\$2,922		\$0	\$110,578
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	ANDERSON , CHARI NONE	LES				\$108,283	\$8,	,260	\$4,738		\$0	\$121,281
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	ANDREWS, SCOTT NONE				\$	\$108,170	\$7,	,843	\$22,090		\$0	\$138,103
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	ANGEL, FRANCISCO NONE	0			;	\$110,058	\$8,	,220	\$9,281		\$0	\$127,559
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	ANGUS, CRAIG NONE					\$95,192		\$0	\$0		\$0	\$95,192
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	ARGENTO , PHILIP NONE					\$74,252	\$7,	,286	\$5,821		\$0	\$87,359
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	ARGUELLO , RAY NONE					\$105,732	\$1	,881	\$975		\$0	\$108,588

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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	sements not ed 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	ARMOUR, DEBRA NONE					\$76,083		\$0	\$0		\$0	\$76,083
ı	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	ARQUIETT, ANTHONONE	NY				\$52,232	\$4,	,915	\$3,616		\$0	\$60,763
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	ATWOOD , JAMES NONE				9	3127,516	\$8,	,220	\$8,355		\$0	\$144,091
ı	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	AWE , JENNIE NONE				·	\$67,531		\$0	\$0	·	\$0	\$67,531
ı	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	AYERS , CINDY NONE					\$66,923		\$0	\$0		\$0	\$66,923
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	BAGGETT , CAROL NONE					\$73,696		\$0	\$355		\$0	\$74,051
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	32 %	Schedule 19 Administration	26 %
A B C	BAILEY, DEREK NONE					\$66,714		\$0	\$0		\$0	\$66,714
ı	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	BAINBRIDGE , JOHN NONE	I				5108,208	\$8,	,260	\$8,976	'	\$0	\$125,444
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	BAKER , SOPHIA NONE				·	\$67,504		\$0	\$0		\$0	\$67,504

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALDWIN , THEODO NONE	RE				\$51,559		\$0	\$0		\$0	\$51,559
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	BALFOUR , JEFFRE'NONE	Y			;	\$113,210	\$8,	,200	\$5,045		\$0	\$126,455
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	BALINSKI , DUANE NONE				Ş	\$108,283	\$8,	,240	\$15,103		\$0	\$131,626
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	BANKS, JAMES NONE					\$46,529	\$5,	,062	\$5,377		\$0	\$56,968
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	BARBEE , MARK NONE					\$77,065	\$8,	,460	\$8,113		\$0	\$93,638
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	BARBOUR , AVA NONE					\$85,121	\$8,	,240	\$4,213		\$0	\$97,574
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	BARCZYK , JOSEPH NONE					\$18,425		\$0	\$0		\$0	\$18,425
ı	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	BARGAMIAN , GEOR NONE	RGI-ANN				\$137,018	\$8,	,260	\$4,475		\$0	\$149,753
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , LINDA NONE					\$108,283	\$8,	,240	\$5,168		\$0	\$121,691

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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 Disburs reporte (D) throu	ements not d in	(H) TOTAL
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	BARNES , LYDIA NONE					\$45,098		\$0	\$0		\$0	\$45,098
I	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	BARNETTE , MICHAI NONE	ĒL			9	\$108,358	\$8,	240	\$6,864		\$0	\$123,462
I	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	BARTLETT , JOSEPH NONE	HINE				\$64,272		\$0	\$746		\$0	\$65,018
I	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BATES , LYNN NONE					\$71,413		\$0	\$0		\$0	\$71,413
I	Schedule 15 Representational Activ	rities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTAGLIA , KATHLI NONE	EEN				\$69,016		\$0	\$200		\$0	\$69,216
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUDERS , TAMMY NONE					\$66,157		\$0	\$286		\$0	\$66,443
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BAUER, GREGORY NONE				9	108,433	\$8,	200	\$4,557		\$0	\$121,190
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	BAUMBACH , ALLAN NONE					\$69,943		\$0	\$0		\$0	\$69,943
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	BAYLY, BARRY NONE					\$77,952	\$8,	240	\$8,563		\$0	\$94,755

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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	sements not ed 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	BEAN , SCOTT NONE				\$	3123,137	\$8.	,240	\$14,648		\$0	\$146,025
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	BEARDSLEE , JOHN NONE				9	3123,455	\$7	,654	\$5,752		\$0	\$136,861
ı	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				9	3108,283	\$8.	,240	\$19,845		\$0	\$136,368
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	BECOTTE , DONNA NONE				9	3108,283	\$8	,220	\$5,482		\$0	\$121,985
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	BEEGLE , JEFFREY NONE					\$78,201	\$8	,280	\$7,912		\$0	\$94,393
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	BEMBERY , LENA NONE				\$	\$112,475	\$8.	,240	\$11,773		\$0	\$132,488
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	BENJAMIN , JUNE NONE				9	3108,283	\$8	,240	\$2,082		\$0	\$118,605
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	BENNETT, BETSY NONE					\$77,802	2 \$8	,280	\$5,307		\$0	\$91,389
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	BERMUDEZ , CARLO NONE)S				\$113,980	\$8	,166	\$3,363		\$0	\$125,509

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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 reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	BERNATH, GARRY NONE				9	3127,441	\$7	,489	\$7,029		\$0	\$141,959
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	BERRY , DAVID NONE				9	3108,358	\$8	,220	\$8,210		\$0	\$124,788
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	BEST, MICHELLE NONE					\$70,128	3	\$0	\$11,164		\$0	\$81,292
ı	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BEVIS , ROY DON NONE				(\$119,543	\$8	,200	\$5,193		\$0	\$132,936
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	BHULLAR , INDERJE NONE	ΈΤ			\$	\$111,683	\$7	,520	\$6,203		\$0	\$125,406
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	BIEBER , RONALD NONE				9	3121,508	\$7	,500	\$4,576		\$0	\$133,584
I	Schedule 15 Representational Activ	rities	58 %	Schedule 16 Political Activities and Lobbying	38 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BILLINGS , MICHELL NONE	E				\$66,184	ı	\$0	\$0		\$0	\$66,184
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BINGHAM, BRADLE NONE	Υ			9	3108,208	\$8	,260	\$22,209		\$0	\$138,677
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	BINNINGTON , CATH NONE	IY				\$65,753	3	\$0	\$0		\$0	\$65,753

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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	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BINZ , JEFFREY NONE				\$	\$110,516	\$8,	,200	\$4,664		\$0	\$123,380
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	BIRDSALL, SCOTT NONE				\$	\$112,475	\$8,	,240	\$9,540		\$0	\$130,255
I	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	BISHOP, DEBI NONE				\$	3108,358	\$7,	446	\$5,963		\$0	\$121,767
ı	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	BLACK, MARY NONE					\$62,574		\$0	\$0		\$0	\$62,574
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BLACKWELL, GLOR NONE	RIA				\$56,635		\$13	\$0		\$0	\$56,648
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	BLACKWELL , JACQ NONE	UILINE				\$66,167		\$0	\$0		\$0	\$66,167
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	BLAINE , JAMES NONE				9	3124,269	\$8,	,220	\$5,125		\$0	\$137,614
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BLAKE, KIM NONE				9	\$112,552	\$8,	,240	\$16,118		\$0	\$136,910
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	BLANCHARD , HYAC NONE	CINTH			9	3108,283	\$8,	,240	\$14,802		\$0	\$131,325

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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	sements not ed in	(H) TOTAL
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	BLANCHARD, WAYN NONE	IE				\$65,603	\$6,	,945	\$4,823		\$0	\$77,371
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	BLUE , ANGELA NONE				9	108,283	\$8,	,280	\$7,855		\$0	\$124,418
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	BLUME , JANE NONE				9	\$108,199	\$8,	,240	\$10,459		\$0	\$126,898
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	BLYTHE , KAREN NONE					\$66,873		\$0	\$0		\$0	\$66,873
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	BLYTHE, RONALD NONE				9	\$108,283	\$7,	,880	\$6,618		\$0	\$122,781
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	BOEHNER , DONALI NONE)			9	\$109,983	\$7,	,520	\$5,560		\$0	\$123,063
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	BOGGESS, RONALI NONE)				\$67,303	\$7,	,005	\$3,401		\$0	\$77,709
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	BOHLAND , DIANE NONE					\$18,942		\$0	\$0		\$0	\$18,942
I	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BOLLINGER , MATTH NONE	IEW				\$108,433	\$8,	,220	\$7,809		\$0	\$124,462

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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	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOLLMAN , KEVIN NONE				\$	3108,358	\$8.	,220	\$21,832		\$0	\$138,410
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	BOLTE , TERRY NONE				\$	\$117,485	5 \$8.	,200	\$12,338		\$0	\$138,023
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	BOMMARITO , JERR NONE	Υ				\$91,601		\$0	\$15		\$0	\$91,616
ı	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	BONNEY , ANITA NONE				\$	\$112,595	\$6	,947	\$3,852		\$0	\$123,394
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	BOOHER, CATHERI NONE	NE			9	3108,358	\$8	,220	\$3,689		\$0	\$120,267
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	BOREN , M DANNY NONE					\$98,445	5 \$4	,214	\$9,476		\$0	\$112,135
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	BORITZKI, THOMAS NONE				\$	3108,508	\$8.	,020	\$6,823		\$0	\$123,351
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	BORTZ , DAVID NONE				9	3108,433	\$7	,192	\$9,973		\$0	\$125,598
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	BOSAK , BRIAN NONE				9	3108,283	\$8	,240	\$8,380		\$0	\$124,903

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOURDO, BETH NONE					\$61,994	ı	\$0	\$0		\$0	\$61,994
ı	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BOYD , MAUREEN NONE				;	\$112,400	\$8,	,260	\$2,951		\$0	\$123,611
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	BRACKETT, RANDO NONE)L			\$	\$108,433	\$8,	,200	\$4,500		\$0	\$121,133
ı	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	BRADEN, MARCIA NONE				·	\$67,824		\$0	\$200	·	\$0	\$68,024
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BRADSHAW, CHER'NONE	YL			Ş	\$108,358	\$8,	,220	\$2,143		\$0	\$118,721
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	BRADY, DENNIS NONE				Ş	\$108,433	\$8,	,180	\$6,629		\$0	\$123,242
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADY , PATRICIA NONE					\$76,092	2	\$0	\$337		\$0	\$76,429
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	BRAKEMAN , BEVEF NONE	RLEY				\$108,189	\$8,	,260	\$12,351		\$0	\$128,800
I	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	BRESSLER , TIMOTI NONE	HY				\$116,922	\$7	,520	\$10,905		\$0	\$135,347

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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	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BREWER , KENNETH NONE	+			\$	3108,208	\$8,	,260	\$17,491		\$0	\$133,959
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	BRIDGES , TIMOTHY NONE	,				\$60,568	\$6	,711	\$19,947		\$0	\$87,226
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	BRIDGEWATER, RE NONE	BECCA				\$67,572		\$0	\$200		\$0	\$67,772
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRIMM, GLORIA NONE				(\$119,419	\$8,	,240	\$6,283		\$0	\$133,942
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	BROMAROFF, JEAN NONE	I				\$69,902		\$0	\$0		\$0	\$69,902
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	BROOKS , DANIEL NONE				\$	\$119,443	\$7,	,440	\$7,364		\$0	\$134,247
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	BROOKS , DENISE NONE					\$60,989		\$0	\$0		\$0	\$60,989
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	BROWN , BRIAN NONE					\$78,351	\$7	,520	\$5,455		\$0	\$91,326
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	BROWN, JAMES NONE					3108,283	\$8,	,260	\$11,577		\$0	\$128,120

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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 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	BROWN, MICHAEL NONE				\$	108,433	\$8	,260	\$16,178		\$0	\$132,871
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	BROWN, RUBY NONE					\$10,689		\$0	\$0		\$0	\$10,689
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	BROWNING , CHARI NONE	_ES			\$	122,644	\$7	,500	\$5,153		\$0	\$135,297
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	BRUGLIO , MYRA NONE					\$59,063		\$0	\$0		\$0	\$59,063
ı	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	BRUNER , LORI NONE					\$67,066		\$0	\$25		\$0	\$67,091
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	BRYANT , JOAN NONE				\$	108,433	\$7	,500	\$3,722		\$0	\$119,655
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	BRYNER, SHELLY NONE					\$76,864		\$0	\$157		\$0	\$77,021
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	BRYSON, JUDITH NONE					\$78,351	\$7	,520	\$6,291		\$0	\$92,162
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	BUCCI, KRIS NONE					\$74,830		\$0	\$50		\$0	\$74,880

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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	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BUDNY, DEBORAH NONE					\$30,449		\$25	\$0		\$0	\$30,474
ı	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	BULLOCK, THERES NONE	A			\$	108,283	\$7	,520	\$6,233	·	\$0	\$122,036
ı	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	BURGESS, CONCE NONE	ГТА				\$67,004		\$0	\$0		\$0	\$67,004
ı	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BURLING , NANCY NONE				·	\$67,565		\$0	\$25	·	\$0	\$67,590
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	BURNETT , LISA NONE				;	\$113,119	\$8,	,200	\$5,096		\$0	\$126,415
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	BURTCH, DAVID NONE				9	3121,663	\$8,	,200	\$17,134		\$0	\$146,997
ı	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	BUTLER , SANCHIOI NONE	NI			9	3108,049	\$8,	,280	\$16,688		\$0	\$133,017
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	BUZZY , DEBORAH NONE					\$110,208	\$8.	,180	\$4,346		\$0	\$122,734
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	BYDLOS, BEVERLY NONE					\$64,866		\$0	\$0		\$0	\$64,866

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	39 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	32 %	Schedule 19 Administration	26 %
A B C	BYERS , JOHN NONE				\$125,966		\$6,756		\$3,968	\$3,968		\$136,690
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	BYERS , PATRICK NONE					\$60,568	\$6	5,711	\$3,701		\$0	\$70,980
ı	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	BYERS, SUSAN NONE					\$66,265		\$0	\$0		\$0	\$66,265
I	Schedule 15 Representational Activ	ities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	35 %
A B C	BYRNE , POLLY NONE					\$108,358	\$8	,260	\$11,948		\$0	\$128,566
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	CACCAMO, ESTELL NONE	A			\$	\$108,208	\$8	,260	\$11,440		\$0	\$127,908
I	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 %
A B C	CALHOUN , LOIS NONE					\$65,695		\$0	\$0		\$0	\$65,695
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	CALLAHAN , JOHN NONE				Ş	\$108,283	\$8	,260	\$11,541		\$0	\$128,084
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	CALVO, JOSEPH NONE					\$137,848	\$8	,271	\$5,212		\$0	\$151,331
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	CAMPANA , LANI NONE					\$67,698		\$0	\$200		\$0	\$67,898

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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
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	CAMPBELL, BRAND NONE	ON				\$75,693	\$8	,153	\$7,085		\$0	\$90,931
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	CAMPBELL, CHRIST	ΓINE				\$70,247	,	\$0	\$200		\$0	\$70,447
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	CAMPBELL , PATRIC NONE	ilA			5	\$113,044	\$7	,500	\$5,447		\$0	\$125,991
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	CANDELA , TONY NONE				9	\$108,358	\$7	,520	\$8,964		\$0	\$124,842
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	CAREY, THOMAS NONE				9	\$130,477	\$8	,220	\$2,831		\$0	\$141,528
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	CARPENTER , DANII NONE	ĒL				\$84,787	\$4	,020	\$1,530		\$0	\$90,337
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	CARPENTER , DIANA	4				\$69,119		\$0	\$151		\$0	\$69,270
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARPENTER, MARY NONE	<u>′</u>				\$66,966		\$0	\$0		\$0	\$66,966
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	CARRIGAN , RENEE NONE					\$67,955		\$0	\$0		\$0	\$67,955

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburg reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	88 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CARTAGENA, CARN NONE	MEN				\$67,727		\$0	\$0		\$0	\$67,727
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	CARTAGENA , JUAN NONE				Ş	\$108,283	\$8,	,240	\$2,493		\$0	\$119,016
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	CARTER, KEYSA NONE					\$64,384		\$0	\$0		\$0	\$64,384
I	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CARUSO , JANICE NONE					\$65,862		\$0	\$0		\$0	\$65,862
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	CARYN , DONALD NONE				;	\$114,922	\$9,	,343	\$5,178		\$0	\$129,443
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	CASSEY, MARIE AN NONE	IN				\$66,249		\$0	\$0		\$0	\$66,249
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	CASSISI , CHRISTIN NONE	E				\$58,760		\$0	\$0		\$0	\$58,760
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	88 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CATALFIO , MARIA NONE					\$72,198		\$0	\$948		\$0	\$73,146
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	CAUDLE , LOTTIE NONE					\$56,859		\$0	\$0		\$0	\$56,859

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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	CHAMBERLAIN , DE NONE	BORAH			9	108,283	\$8,	,240	\$6,934		\$0	\$123,457
ı	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	CHANDLER , ANTHO	NY			·	\$72,811	\$7,	,859	\$22,564	·	\$0	\$103,234
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	CHAPEL , JULAUNDA NONE	Α			·	\$67,162		\$0	\$0	·	\$0	\$67,162
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	CHAPPO , DEBORAL NONE	ł			·	\$75,710		\$0	\$0		\$0	\$75,710
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	CHAVEZ , DIANA NONE				·	\$71,414		\$0	\$160	·	\$0	\$71,574
I	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	CHIU,YIN PING NONE					\$46,825	\$4	,915	\$2,558		\$0	\$54,298
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	CHRISPEN , JAMES NONE					\$80,059		\$0	\$0		\$0	\$80,059
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	CLAMPITT , PATRICH NONE	(JAY				\$67,310		\$0	\$110		\$0	\$67,420
ı	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	CLARK , PATRICIA NONE					\$112,524	\$8,	,220	\$7,349		\$0	\$128,093

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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	CLIFTHORNE, SCONONE	гт			9	3108,279	\$8.	,280	\$9,985		\$0	\$126,544
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	CLIFTON , JAMES NONE				9	\$112,449	\$7	,520	\$5,796		\$0	\$125,765
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	CLINGAN , JAMES NONE					\$68,076	\$3	,610	\$7,580		\$0	\$79,266
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	COBB, GWYNNE NONE				\$	3108,508	\$7	,480	\$4,245		\$0	\$120,233
ı	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	COBB, TIMOTHY NONE				(\$110,433	\$7	,872	\$6,239		\$0	\$124,544
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	CODY, KATHLEEN NONE					\$66,528		\$0	\$0		\$0	\$66,528
I	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	COLEMAN , CAROLY NONE	'n				\$75,215		\$0	\$410		\$0	\$75,625
ı	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	COLEMAN , LA TON' NONE	YA				\$79,976	\$7	,943	\$12,423		\$0	\$100,342
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	COLEMAN, MELVIN NONE				9	3108,358	\$7	,500	\$4,930		\$0	\$120,788

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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	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COLEMAN , ROBER' NONE	Г				\$15,444	\$1	,112	\$2,290		\$0	\$18,846
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	COLLETTE , MILDRE NONE	:D			9	3108,283	\$8	,260	\$6,239		\$0	\$122,782
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	COLOMBO , LISA NONE					\$66,878	3	\$0	\$200		\$0	\$67,078
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	COMAI, ANDREW NONE				9	3108,433	\$8	,200	\$8,554	·	\$0	\$125,187
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	COMBS, MARY NONE					\$68,943	3	\$0	\$0		\$0	\$68,943
I	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	COMES, STEVEN NONE					\$42,722	2	\$0	\$0		\$0	\$42,722
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	COOLEY, MICHAEL NONE					\$78,351	\$7	,520	\$3,343		\$0	\$89,214
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	COOPER , PATRICK NONE				9	5108,161	\$8	,240	\$7,677		\$0	\$124,078
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	CORBETT , ROBIN NONE					\$41,253		\$0	\$0		\$0	\$41,253

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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	CORDELL , DONALD NONE)				\$73,528	\$4	,257	\$6,856		\$0	\$84,641
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	COUGHLIN, SEAN NONE				·	\$10,577	\$	6756	\$1,358		\$0	\$12,691
ı	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	COULTER, DARREL NONE	L			\$	108,433	\$8	,200	\$11,411		\$0	\$128,044
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	CRABTREE , SUSAN NONE	I			·	\$46,554	\$1	,422	\$758		\$0	\$48,734
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	CRANK , PAULA NONE				·	\$63,789		\$0	\$200		\$0	\$63,989
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	CREWS, CHARLES NONE					\$18,426	\$1	,322	\$3,009		\$0	\$22,757
ı	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	CRUMP, CHRISTOP NONE	HER			\$	108,358	\$8	,220	\$7,102		\$0	\$123,680
ı	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	CULVER , JOE NONE					\$38,509		\$0	\$0		\$0	\$38,509
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	CUNNINGHAM, BET NONE	TYE SUE				\$70,739		\$0	\$0		\$0	\$70,739

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I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CUNNINGHAM, JOH NONE	IN			;	\$112,299	\$8.	,280	\$2,812		\$0	\$123,391
ı	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	CURRY, RAYMOND NONE				;	\$110,379	\$8	,240	\$10,327		\$0	\$128,946
ļ	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	CURSON , DAVID NONE				\$	\$130,702	\$7	,460	\$7,716		\$0	\$145,878
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CURSON , SHARON NONE				;	\$110,133	\$8	,200	\$4,533	·	\$0	\$122,866
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	CYBULSKI, JANICE NONE					\$38,387	,	\$0	\$0		\$0	\$38,387
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CZAPE, BRYAN NONE				:	\$111,932	\$7	,660	\$6,394		\$0	\$125,986
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	DAIGNEAU , MICHAE NONE	ΞL				\$66,580		\$0	\$0		\$0	\$66,580
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	DANDERS , LINDA NONE					\$131,488	\$8	,311	\$6,705		\$0	\$146,504
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	DANFORD , WARRE NONE	N				122,644	\$8	,220	\$4,191		\$0	\$135,055

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I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	DANIEL , DWAYNE NONE				(\$116,981	\$7	,651	\$2,930		\$0	\$127,562
ı	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	DARDEN , TIARA NONE					\$70,792		\$0	\$150		\$0	\$70,942
ļ	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0	% Schedule 18 General Overhead	32 %	Schedule 19 Administration	26 %
A B C	DAUGHERTY , JULIA NONE				\$	\$116,997	\$8	,214	\$10,378		\$0	\$135,589
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAVENPORT, CHAF NONE	RLES				\$78,351	\$7	,820	\$6,444		\$0	\$92,615
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	DAVIS , JOHN HENR NONE	Υ			9	\$108,283	\$8.	,260	\$4,658		\$0	\$121,201
I	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	DAVIS , KELLI NONE					\$64,670		\$0	\$0		\$0	\$64,670
ļ	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DAVIS , LAVERNE NONE					\$68,025	5	\$0	\$0		\$0	\$68,025
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	DAVIS , SANDRA NONE					\$108,283	\$7	,520	\$3,400		\$0	\$119,203
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	DAVIS , TROY NONE					\$108,133	\$8	,280	\$9,971		\$0	\$126,384

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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 Disbur report (D) thro	sements not ed 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	DAWES, STEVEN NONE				\$	3108,208	\$8,	,260	\$4,988		\$0	\$121,45
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	DE LA GARZA , TER NONE	RY			9	3108,170	\$4,	,914	\$2,283		\$0	\$115,36
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	DE PAROLIS , DEBO NONE	RAH				\$17,826		\$0	\$0		\$0	\$17,82
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	DE RUSH , SHERRY NONE				·	\$30,663		\$0	\$0		\$0	\$30,66
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	DEARING , KENNET NONE	Н			9	3108,358	\$8,	,086	\$8,573		\$0	\$125,01
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	DEVER, ROY NONE					\$75,693	\$8,	,153	\$8,869		\$0	\$92,71
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	DI COSOLA , MICHA NONE	EL			9	3108,133	\$8,	,280	\$3,399		\$0	\$119,81
ı	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	DI GIORGIO , FRANK NONE	<				\$111,683	\$8,	,240	\$6,595		\$0	\$126,51
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	DI IACOVO , FRED NONE				9	3108,283	\$8,	,240	\$5,976		\$0	\$122,49

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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	(H) TOTAL
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	DILLINGHAM , MELA NONE	NIE				\$66,305		\$0	\$200		\$0	\$66,505
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	DITTES , TERRENCE NONE	<u>.</u>			9	3108,283	\$8,	,260	\$19,166		\$0	\$135,709
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	DODSON, SHIRLEY NONE					\$66,832		\$0	\$0		\$0	\$66,832
ı	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	DOHNER , JOHN NONE				·	\$15,444	\$1,	,112	\$2,736	·	\$0	\$19,292
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	DOKHO , JEFFREY NONE				9	3108,283	\$8,	,240	\$4,171		\$0	\$120,694
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	DOOLEY, TIMOTHY NONE					\$68,828		\$0	\$0		\$0	\$68,828
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	DORSEY, JOHNNIE NONE					\$77,241	\$8,	,420	\$14,940		\$0	\$100,601
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	DORSEY, TRACEY NONE					\$72,811	\$7,	,859	\$32,815		\$0	\$113,485
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	DOYLE, SARAH NONE					S120,723	\$8,	,220	\$6,091		\$0	\$135,034

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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 reporte (D) throu	ements not d in	(H) TOTAL
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	DREW, JOHN NONE				\$	\$110,133	\$8,	,220	\$6,021		\$0	\$124,374
I	Schedule 15 Representational Activ	vities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DRUDI, GREGORY NONE				\$	\$124,411	\$8,	,260	\$3,577		\$0	\$136,248
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	DRUGACH, DEREK NONE					\$64,614		\$0	\$0		\$0	\$64,614
ı	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	DUBREE , RONNIE NONE					\$78,550	\$8,	,260	\$7,635		\$0	\$94,445
I	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	DUERKOP , CATHY NONE					\$67,655		\$0	\$0		\$0	\$67,655
ı	Schedule 15 Representational Activ	vities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DUNMORE, TIMOTH NONE	ΗY			9	\$134,774	\$8,	,331	\$6,484		\$0	\$149,589
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	DUNN , ANDREW NONE				\$	\$112,700	\$8,	,180	\$4,063		\$0	\$124,943
ı	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	DUNN , DAVID NONE				9	108,433	\$8,	,220	\$7,997		\$0	\$124,650
ı	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	DUNN , JODEY NONE				9	108,433	\$8,	,200	\$6,173		\$0	\$122,800

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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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DUNN, MARY NONE					\$65,316		\$0	\$0		\$0	\$65,316
I	Schedule 15 Representational Activ	/ities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DUNNING , KAREN NONE					\$70,644		\$0	\$0		\$0	\$70,644
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	DUNNING , LONNY NONE				9	\$116,997	\$8,	,220	\$4,616		\$0	\$129,833
ı	Schedule 15 Representational Activ	vities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	DURHAM , HARVEY NONE				(\$112,374	\$8,	,280	\$14,313	·	\$0	\$134,967
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	DUTCHER, BRADLE NONE	ΞΥ				\$77,984	\$8,	,280	\$11,805		\$0	\$98,069
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	DWYER, MICHAEL NONE				9	3129,017	\$8,	,200	\$3,215		\$0	\$140,432
I	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	EADDY , WILLIAM NONE				9	3108,283	\$8,	,260	\$6,800		\$0	\$123,343
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	EASON, CARROLL NONE					3108,433	\$8,	,240	\$11,204		\$0	\$127,877
I	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					\$63,278		\$0	\$0		\$0	\$63,278

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I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	EDEN , LINDA NONE				\$	\$119,362	\$9	,385	\$5,444		\$0	\$134,191
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	EDING , RANDY NONE					\$99,918	\$4	,894	\$4,056		\$0	\$108,868
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	ELGERT, JEFFREY NONE				\$	3108,970	\$8.	,220	\$4,306		\$0	\$121,496
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	ELLEDGE, SHERRO NONE	DD			9	3122,677	\$8	,200	\$10,487		\$0	\$141,364
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		100	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT, WILLIAM NONE					\$67,893	3	\$0	\$0		\$0	\$67,893
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ELLWOOD , CAROL NONE					\$12,901		\$0	\$25		\$0	\$12,926
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	EMERSON , JAMES NONE	L				\$58,631		\$23	\$0		\$0	\$58,654
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	ENGEL, BETSEY NONE				9	3130,627	\$8	,200	\$4,288		\$0	\$143,115
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	ENGLAND , GARY NONE					\$78,201	\$8	,280	\$16,425		\$0	\$102,906

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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	sements not ed 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	ENGLAND , HELEN NONE					\$68,023		\$0	\$0		\$0	\$68,023
I	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ENGLE , SANDRA NONE				9	\$116,922	\$8,	240	\$9,527		\$0	\$134,689
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	ENGRAM, VERNELL NONE	-				\$66,894		\$0	\$0		\$0	\$66,894
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	ERHARDT , JUDI NONE				·	\$64,127		\$0	\$75	·	\$0	\$64,202
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	ERICKSON , LAWRE NONE	NCE			9	\$108,170	\$7,	409	\$5,478	·	\$0	\$121,057
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	ESPINOSA , YOLANI NONE	DA				\$66,581		\$0	\$0		\$0	\$66,58 ⁻
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	ESTRADA , CYNTHIA NONE	Ą			9	125,891	\$8,	220	\$7,474	·	\$0	\$141,58
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	EVANS , ROBERT NONE					\$112,599	\$8,	220	\$6,483	·	\$0	\$127,302
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	EVANS , ROSALIND NONE					\$55,372		\$0	\$0		\$0	\$55,372

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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	(H) TOTAL
ı	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	EVERETT, EMILY NONE				9	3123,028	\$7	,591	\$2,182		\$0	\$132,801
ı	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EWING , LINDA NONE				\$	6124,224	\$8	,160	\$2,903		\$0	\$135,287
ļ	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	FAIN , SHAWN NONE					\$18,426	\$1	,322	\$3,709		\$0	\$23,457
ı	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	FALCONE-SULLIVAN NONE	, NANCY			9	3108,433	\$8	,200	\$3,188		\$0	\$119,821
I	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	FARRADAY, SCOTT NONE				\$	\$110,493	\$7	,434	\$6,272		\$0	\$124,199
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	FARRELL , LAUREN NONE				\$	\$114,660	\$8.	,260	\$15,242		\$0	\$138,162
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	FAUST , BILLY NONE				\$	3108,283	\$8.	,240	\$3,642		\$0	\$120,165
ı	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	FEDAK , GREGORY NONE				9	5121,661	\$7	,480	\$5,366		\$0	\$134,507
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	FELDMAN , RICHAR NONE	D			9	5108,433	\$7	,500	\$8,188		\$0	\$124,121

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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 Disbure reporte (D) throu	sements not ed 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	FENG, THEODORE NONE				9	3108,283	\$8.	,240	\$10,923		\$0	\$127,446
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	FERNANDEZ, JORG NONE	βE			9	3108,020	\$8	,280	\$8,436		\$0	\$124,736
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	FERRELL, MARK NONE				9	\$119,768	\$8	,040	\$19,495		\$0	\$147,303
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	FEYERS, ANTHONY NONE	,			9	3108,358	\$8	,220	\$2,383	·	\$0	\$118,961
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	FICKER, CATHERIN NONE	E				\$30,342	2	\$0	\$0		\$0	\$30,342
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	FIELDER , MARK NONE				9	3108,433	\$6	,950	\$3,709		\$0	\$119,092
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	FIELDS-JACOBS, W NONE	ENDY			9	3125,816	\$7	,500	\$7,268		\$0	\$140,584
I	Schedule 15 Representational Activ	vities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	FIJALKOWSKI, HEN NONE	RY				\$111,844	\$8	,180	\$8,773		\$0	\$128,797
ı	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	FISHER, JAMES NONE					3108,358	\$8	,220	\$4,999		\$0	\$121,577

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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 Disbure reporte (D) throu	sements not ed 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	FISHER, SHERRY NONE					\$65,032	2	\$0	\$0		\$0	\$65,032
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	FISHER, SUSAN NONE					\$67,027	7	\$0	\$0		\$0	\$67,027
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	FLEMING , TED NONE				9	\$112,524	\$8	,220	\$2,964		\$0	\$123,708
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	FLORES , RUBEN NONE				\$	\$114,743	\$7	,480	\$4,337		\$0	\$126,560
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	FLOREZ , RUDY NONE				\$	\$110,568	\$8	,220	\$13,856		\$0	\$132,644
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	FLOYD , ERVENA NONE					\$67,854	1	\$0	\$0		\$0	\$67,854
I	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	FLOYD , WILLIAM NONE					\$72,841	\$2	,133	\$5,912		\$0	\$80,886
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	FLUKE , LARRY NONE				9	3108,358	\$8	,240	\$9,594		\$0	\$126,192
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	FLYNN , PHYLLIS NONE					\$69,653	3	\$0	\$0		\$0	\$69,653

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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
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	FOLLIS , TRACY NONE					\$66,234		\$0	\$0		\$0	\$66,234
ı	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	FOOTE-WALKER , LA	AVERNE			·	\$66,571		\$0	\$0	·	\$0	\$66,571
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	FORD , FLOYD NONE					\$112,552	\$8	,037	\$5,732	·	\$0	\$126,321
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	FORD , THOMAS NONE				;	\$112,550	\$7	,520	\$4,851	·	\$0	\$124,921
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	FORD-WATSON , KA NONE	THARINE				\$64,707	,	\$0	\$0		\$0	\$64,707
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	FORREST, JEFFRE'NONE	Y				\$78,960	\$1	,531	\$1,123		\$0	\$81,614
ı	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	FORTE , ANTHONY NONE					\$108,433	\$8	,220	\$6,340	·	\$0	\$122,993
I	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	FOSTER , LAWRENC NONE	CE				\$113,814	\$8	,143	\$15,666		\$0	\$137,623
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	FOSTER, MIGUEL NONE					\$108,433	\$8	,220	\$7,007		\$0	\$123,660

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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 Disbur report (D) thro	sements not ed 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	FOWLER, JAMES NONE					\$84,862	\$4,	,020	\$1,123		\$0	\$90,005
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	FOX, BRETT NONE				9	\$113,044	\$7,	,500	\$4,486		\$0	\$125,030
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	FRANKLIN , SHERRY NONE	(9	3108,433	\$8,	,220	\$6,662		\$0	\$123,315
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	FRANTZEN , MATTH NONE	EW				\$18,426	\$1,	,322	\$4,278		\$0	\$24,026
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	FRASER, JEANNE NONE					\$65,597	,	\$0	\$0		\$0	\$65,597
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	GALINDEZ , MARIA NONE					\$68,487	,	\$0	\$0		\$0	\$68,487
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	GALLAGHER , CHRI	STOPHER				\$78,351	\$7,	,540	\$5,702		\$0	\$91,593
ı	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	GALLAGHER, JAME NONE	S			9	3108,283	\$7	,500	\$9,099		\$0	\$124,882
ı	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	GALLO , MARIA NONE					\$75,401		\$0	\$0		\$0	\$75,401

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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	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GANATRA , NIRAJ NONE				9	\$123,320	\$8	,280	\$15,520		\$0	\$147,120
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	GANUELAS , EVANG NONE	ELINE				\$66,935	5	\$0	\$0		\$0	\$66,935
I	Schedule 15 Representational Activ	rities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARCIA , MICHAEL NONE				\$	\$118,199	\$3	,898	\$2,114		\$0	\$124,211
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	GARCIA , ROBIN NONE					\$65,555	5	\$0	\$0		\$0	\$65,555
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	GARDNER, VENUS NONE					\$66,135	5	\$0	\$0		\$0	\$66,135
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	GARNER, PHYLLIS NONE					\$65,088	3	\$0	\$0		\$0	\$65,088
I	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	GARVEY, JOHN NONE				9	\$108,283	\$,240	\$14,888		\$0	\$131,411
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	GARVIN , REGINA NONE					\$68,152		\$0	\$0		\$0	\$68,152
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARVIN , ROBERT NONE					\$108,433	\$6	,398	\$9,216		\$0	\$124,047

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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 reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	GAVETTI , ALBERT NONE				\$	3108,433	\$8	,240	\$5,484		\$0	\$122,157
ı	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	GAYNOR , DAVID NONE					\$95,753	\$4	,474	\$2,706		\$0	\$102,933
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	GEE , YING NONE					\$110,133	\$8	,220	\$6,886	'	\$0	\$125,239
ı	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	GEIGER , MICHAEL NONE					\$113,044	\$7	,500	\$4,952		\$0	\$125,496
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	GEIS-LAFATA , CYNT NONE	ГНІА			·	\$80,360		\$0	\$200	·	\$0	\$80,560
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	GERASIMOVICH , JO NONE	SEPH				\$90,798		\$0	\$0		\$0	\$90,798
ı	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	GEROMIN , KIMBER NONE	LY			\$	6129,036	\$8	,200	\$3,867	·	\$0	\$141,103
ı	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	GLENNING , MICHAI NONE	<u> </u>			\$	5108,218	\$8	,260	\$25,842		\$0	\$142,320
ı	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	GODDARD , JOEL NONE					\$10,577		§756	\$0		\$0	\$11,333

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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 Disbur report (D) thro	rsements not ted 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	GOLDBETTER, COF	RA			\$	3108,369	\$9,	,052	\$2,631		\$0	\$120,052
ı	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	GOMEZ, RODOLFO NONE				\$	6109,932	2 \$8,	,240	\$11,793	·	\$0	\$129,965
ı	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	GONZALEZ , SERGIONONE)				\$111,533	\$8,	,280	\$9,260		\$0	\$129,073
ı	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	GONZALEZ KOHN , I NONE	DONNA			·	\$65,961		\$0	\$0	·	\$0	\$65,961
ı	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	GOODWIN , DARRYL NONE	_			\$	108,279	\$7,	,540	\$5,083	·	\$0	\$120,902
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	GORMLEY , PATRICH NONE	<				\$69,858	3	\$0	\$200		\$0	\$70,058
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GRABOWSKI, ARTH NONE	IUR			\$	3108,433	\$8,	,200	\$3,017	·	\$0	\$119,650
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	GRACE, GRANT NONE					\$112,181	\$8,	,280	\$11,879		\$0	\$132,340
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	GRANT , PATRICIA NONE					\$26,500		\$0	\$132		\$0	\$26,632

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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 Disbur report (D) thro	sements not ed 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	GRAY, JERRY NONE				9	3158,505	5 \$8	,351	\$10,049		\$0	\$176,905
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	GREATHOUSE, PAU NONE	IL			9	3108,283	\$8	,260	\$4,326		\$0	\$120,869
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	GREEN , YESMAIN NONE					\$71,107	7	\$0	\$200		\$0	\$71,307
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	GREENFIELD, RICH NONE	ARD			9	3108,433	\$8	,200	\$4,647		\$0	\$121,280
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	GREGORY, DAVID NONE					\$39,814	1	3775	\$1,725		\$0	\$42,314
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	GRIFFIN , CHARLEN NONE	E				\$67,302	2	\$0	\$0		\$0	\$67,302
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	GRIMES , MEGAN NONE					\$65,813	3	\$0	\$965		\$0	\$66,778
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	GRIMES , MICHAEL NONE					\$117,222	\$7	,460	\$7,473		\$0	\$132,155
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	GRZYWACZ, JASON NONE	l				\$78,201	\$8	,280	\$12,993		\$0	\$99,474

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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 Disbur report (D) thro	sements not ed 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	GULLION , GERALDI NONE	NE				\$24,424		\$0	\$0		\$0	\$24,424
ı	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GUZMAN , ALFONSO NONE)			\$	5108,283	\$7,	,380	\$9,252	·	\$0	\$124,915
ı	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	GUZMAN , RUTH GO NONE	DLDEN			(\$110,529	\$8,	,200	\$6,754	·	\$0	\$125,483
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	HAASIS , MARK NONE				9	108,283	\$8,	,240	\$7,270	·	\$0	\$123,793
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HALL , CHARLES NONE				\$	108,358	\$8,	,220	\$4,046	·	\$0	\$120,624
ı	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	HALL , MILDRED NONE					\$58,944		\$0	\$0		\$0	\$58,944
ı	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	HALLIBURTON , LES	LIE			\$	\$108,358	\$7,	,500	\$8,096	·	\$0	\$123,954
ı	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	HAMBLIN , RICHARE NONE)				\$14,648		\$0	\$0		\$0	\$14,648
ı	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	HAMILTON , DORA NONE				9	5108,358	\$8,	,220	\$17,758		\$0	\$134,336

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAMILTON , GUY NONE					\$10,242	:	\$735	\$1,996		\$0	\$12,973
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	HAMILTON , RANDY NONE					\$67,563		\$0	\$0		\$0	\$67,563
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HAMILTON, ROBER NONE	Т				\$77,877	\$8	,260	\$4,634		\$0	\$90,771
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	HAMMOND , JOHN NONE				Ş	\$151,204	\$8	,271	\$2,534		\$0	\$162,009
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANDE , RUTHANN NONE					\$108,358	\$8	,129	\$3,298		\$0	\$119,785
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	HARDESTY, REBEC NONE	CCA				\$22,000		\$0	\$7,546		\$0	\$29,546
ļ	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	HARDY, JAMES NONE				;	\$117,305	\$8	,240	\$7,365		\$0	\$132,910
ı	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	HARKINS , TINA NONE					\$39,887		\$0	\$0		\$0	\$39,887
ı	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HARRELL, SYNNON NONE	ION				\$119,693	\$8	,220	\$3,952		\$0	\$131,865

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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 Disbur report (D) thro	sements not ed 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	HARRIS , CLINT NONE				9	3109,983	\$8.	,240	\$14,231		\$0	\$132,454
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	HARRIS , DARWIN NONE				9	3108,283	\$8	,260	\$7,776		\$0	\$124,319
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	HARRISON , LYNNE NONE	ГТЕ				\$66,377	7	\$0	\$0		\$0	\$66,377
I	Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HASER , DEBORAH NONE				(\$112,625	\$8	,200	\$8,137	·	\$0	\$128,962
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HASHO, MARK NONE					\$18,426	\$1	,322	\$0		\$0	\$19,748
ļ	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	HAYNES, CARRIE NONE				9	\$112,445	5 \$8	,240	\$6,521		\$0	\$127,206
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	HEAD , NATHANIEL NONE				9	3108,433	\$8	,200	\$3,607		\$0	\$120,240
ı	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	HEARD , RODERICK NONE					\$78,051	\$7	,540	\$5,241	·	\$0	\$90,832
ı	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	HECKER, JAMES NONE					\$112,969	\$8	,200	\$6,859		\$0	\$128,028

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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 Disbur report (D) thro	sements not ed 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	HEIDELBERGER , JUNONE	JDY				\$69,303		\$0	\$0		\$0	\$69,303
I	Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	HELMS , WENDELL NONE				9	\$108,433	\$8,	,220	\$15,518		\$0	\$132,171
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	HENDRIX , RONALD NONE				9	\$108,283	\$8,	,240	\$9,032		\$0	\$125,555
ı	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	HENNINGER, CHRIS	STINA				\$66,382		\$0	\$0	·	\$0	\$66,382
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	HENRY, SCOTT NONE				9	\$108,133	\$8,	,280	\$4,686		\$0	\$121,099
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	HERNANDEZ , JOE NONE				9	\$108,283	\$8,	,240	\$19,181		\$0	\$135,704
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	HILDEN , LUELLA NONE					\$26,500		\$0	\$6,231		\$0	\$32,731
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	HILL , LA DON NONE					\$71,942		\$0	\$0		\$0	\$71,942
I	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	HINDENACH , KATH'NONE	· · · · · · · · · · · · · · · · · · ·				\$64,127	,	\$0	\$200		\$0	\$64,327

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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
I	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	HINEGARDNER , DA NONE	N				\$76,863	\$8	,260	\$5,687		\$0	\$90,810
ı	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	HIRSCHLAND, MER NONE	YL				\$82,055		\$0	\$0	·	\$0	\$82,055
ı	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	HOFFMAN , RICHAR NONE	D			9	122,569	\$8	,311	\$5,093	·	\$0	\$135,973
I	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	48 %
A B C	HOLLEY, RANDAL NONE				\$	108,508	\$8	,180	\$3,697		\$0	\$120,385
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	HOLTON , JAMES NONE				\$	108,283	\$8	,240	\$7,181		\$0	\$123,704
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	HONIGMANN , LIND/ NONE	A				\$38,766		\$0	\$0		\$0	\$38,766
ı	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	HONSINGER, EDWA	ARD				\$78,351	\$7	,520	\$7,297	·	\$0	\$93,168
I	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	HOUGH , CHERYLEI NONE	NE				\$80,051	\$8	,240	\$7,696		\$0	\$95,987
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	HOUSER, DEBRA NONE					\$75,205		\$0	\$25		\$0	\$75,230

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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	rities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	HOYLES, BARBARA NONE					\$47,421		\$0	\$0		\$0	\$47,421
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	HROVATIN , DIANA NONE				\$	108,283	\$8,	,240	\$9,878	·	\$0	\$126,401
ı	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	HUGHES, FREDDIE NONE				·	\$18,426	\$1,	,322	\$2,633	·	\$0	\$22,381
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	HUNGERFORD, WANONE	YNE			(\$110,883	\$8,	,260	\$16,166	·	\$0	\$135,309
ı	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HUNTER, DONALD NONE				\$	3108,433	\$8,	,220	\$5,470		\$0	\$122,123
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	HUNTLEY, CATRINA NONE	A				\$71,548		\$0	\$150		\$0	\$71,698
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	HYATT, NORMA NONE					\$68,517		\$0	\$517		\$0	\$69,034
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	INNES, SUSAN NONE					\$13,471		\$0	\$0		\$0	\$13,471
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	ISA , MOHAMMED NONE				9	\$108,508	\$7,	,460	\$3,094		\$0	\$119,062

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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 Disburse reporte (D) through	d in	(H) TOTAL
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	ISAACSON , RICHAF NONE	RD			\$	124,171	\$8,	,220	\$4,482		\$0	\$136,873
I	Schedule 15 Representational Activ	ities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	JACKSON , KAY NONE					\$15,444	\$1	,112	\$2,190		\$0	\$18,746
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	JAHA , BAHATI NONE				\$	122,644	\$8,	,200	\$3,685		\$0	\$134,529
ı	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 %
A B C	JAKUBOWSKI , JOSI NONE	EPH			\$	108,358	\$8,	,200	\$3,897		\$0	\$120,455
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	JANKOWSKI, ROBE NONE	RTA				\$38,434		\$0	\$0		\$0	\$38,434
I	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	JANSEN , ELDA NONE					\$66,452		\$0	\$0		\$0	\$66,452
I	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	JEWELL , NORWOO NONE	0			\$	119,618	\$8,	,240	\$4,465		\$0	\$132,323
I	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 %
A B C	JIVIDEN , DONALD NONE				\$	108,433	\$8,	,200	\$4,507		\$0	\$121,140
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	JOHN , JENNIFER NONE					5113,119	\$7	,480	\$2,991		\$0	\$123,590

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemei (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , BRIAN NONE				Ş	\$108,433	\$8	,220	\$3,937		\$0	\$120,590
ı	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	JOHNSON , HOMER NONE					\$10,448	3	\$3	\$0		\$0	\$10,451
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	JOHNSON , NANCY NONE				;	\$114,252	2 \$8	,240	\$3,004		\$0	\$125,496
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	JOHNSON , SYLVIA NONE				;	\$112,702	2 \$8	,240	\$3,758		\$0	\$124,700
ı	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	JONES , ALFREDA NONE					\$46,176	5	\$0	\$0		\$0	\$46,176
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	JONES , BEVERLY NONE					\$70,050		\$0	\$0		\$0	\$70,050
I	Schedule 15 Representational Activ	rities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JONES , GARY NONE				;	\$119,768	\$7	,500	\$18,595		\$0	\$145,863
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	JONES , LEE NONE				•	108,358	\$8	,220	\$4,456	·	\$0	\$121,034
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	JONES , MARY NONE					\$26,500		\$0	\$14,357		\$0	\$40,857

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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 Disbur report (D) thro	sements not ed 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	JONES , TECCA NONE					\$26,500		\$0	\$7,329		\$0	\$33,829
ı	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	JUARBE , FERNAND NONE	0			\$	3108,733	\$8,	,200	\$6,206		\$0	\$123,139
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	JURACEK, JAMES NONE				:	\$111,754	\$8,	,106	\$7,556		\$0	\$127,416
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	KAGELS , DAVID NONE				\$	3108,358	\$8,	,220	\$7,371		\$0	\$123,949
ı	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	KAPA , KENNY NONE				\$	\$112,193	\$8,	,220	\$4,779		\$0	\$125,192
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	KARGES, WILLIAM NONE				9	3130,552	\$8,	,200	\$3,695		\$0	\$142,447
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	KARIEM, GERALD NONE				\$	3124,308	\$8,	,220	\$9,679		\$0	\$142,207
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	KARTSISTARIS , ANI NONE	N MARIE				\$68,794		\$0	\$0		\$0	\$68,794
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	KEARNEY, CHARLE NONE	S			9	108,283	\$8,	,240	\$19,004		\$0	\$135,527

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts /	(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	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				;	\$117,072	\$8	,200	\$8,835		\$0	\$134,107
ı	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	KECK, MARY NONE					\$66,442		\$0	\$0		\$0	\$66,442
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KELLEY, FERRIS NONE					\$66,659		\$0	\$0		\$0	\$66,659
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	KELLY , DAVID NONE					\$56,356	\$6	,210	\$5,060		\$0	\$67,626
ı	Schedule 15 Representational Activ	rities	25 %	Schedule 16 Political Activities and Lobbying	75 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , JENNIFER NONE				Ş	3125,723	\$,220	\$2,699		\$0	\$136,642
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY, MARK NONE				;	\$113,044	\$7	,480	\$4,741		\$0	\$125,265
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	KEMP, STEPHEN NONE				\$	\$115,715	\$8	,240	\$5,718		\$0	\$129,673
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	KENDZIORSKI, DOL NONE	JGLAS				\$96,075	\$7	,520	\$4,158		\$0	\$107,753
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	KENNY , JEFFREY NONE					5108,208	\$8	,260	\$7,474		\$0	\$123,942

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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 Disbur report (D) thro	sements not ed 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	KERSON, ROGER NONE				\$	3122,569	\$8.	,220	\$2,921		\$0	\$133,710
I	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	KILLEEN , PATRICK NONE					\$38,359	\$7	,330	\$0		\$0	\$45,689
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	KILLEEN , SUSAN NONE					\$28,380		\$0	\$0		\$0	\$28,380
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	KIMBEL , GARY NONE				\$	6122,494	\$7	,520	\$5,864		\$0	\$135,878
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	KINARD , DENNIS NONE					\$76,508	\$	142	\$699		\$0	\$77,349
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	KING , JAMES NONE				5	\$115,561	\$5	,604	\$3,963		\$0	\$125,128
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	KING , MELISSA NONE					\$66,801		\$0	\$99		\$0	\$66,900
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	KING , VIRDELL NONE					\$117,072	\$7	,500	\$7,244		\$0	\$131,816
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	KING , WAYNE NONE					\$77,852	\$8	,260	\$6,065		\$0	\$92,177

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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 Disbur report (D) thro	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , WILLIAM NONE				\$	3108,433	\$8.	,200	\$7,551		\$0	\$124,184
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	KINMAN , THOMAS NONE				9	3108,283	\$7	,520	\$8,037		\$0	\$123,840
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	KLAUS , KARL NONE					\$78,924	\$8	,640	\$3,683		\$0	\$91,247
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	KLEBICK , SUSAN NONE					\$64,701		\$0	\$0		\$0	\$64,70
I	Schedule 15 Representational Activ	rities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KLEIN , GARY NONE				\$	\$117,072	\$7	,500	\$12,428		\$0	\$137,000
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	KLEPSER, CYNTHIA NONE	4				\$67,395	5	\$0	\$0		\$0	\$67,395
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KLINE , EILEEN NONE					\$65,477	7	\$0	\$0		\$0	\$65,477
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KLINGFUS, GEORG NONE	E			9	3121,534	\$6	,023	\$12,612		\$0	\$140,169
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	KNAPP, JAMIE NONE					\$77,065	\$8	,440	\$6,003		\$0	\$91,508

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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	sements not ed 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	KNOX , ANN NONE				\$	\$108,508	\$,180	\$9,608		\$0	\$126,296
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KOBB , CAROLE NONE					\$69,170		\$0	\$0		\$0	\$69,170
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	KOPPLIN , JAY NONE				9	\$108,283	\$,260	\$11,893		\$0	\$128,436
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	KOSCINSKI , DAVID NONE				9	\$109,421	\$8	,240	\$7,241		\$0	\$124,902
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	KOSHEBA , DANIEL NONE				9	\$108,209	\$8	,240	\$6,524		\$0	\$122,973
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	KRAMER, MARILYN NONE					\$67,059		\$0	\$0		\$0	\$67,059
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	KRAMER, RONALD NONE				9	\$108,358	\$7	,500	\$3,867		\$0	\$119,725
ı	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	KRUMHOLZ, MICHA NONE	EL			9	108,283	\$8	,240	\$28,874		\$0	\$145,397
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	KUHEL , MICHAEL NONE					\$110,058	\$8	,240	\$5,415		\$0	\$123,713

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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	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KUMASI-NAKURU , F NONE	ANINA				\$84,637	\$4	,020	\$1,223		\$0	\$89,880
ı	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	KURISH, MICHELLE NONE					\$108,433	\$8	,200	\$1,736	·	\$0	\$118,369
ı	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	KUSHNER , JULIE NONE					\$119,768	\$8	,200	\$25,378	·	\$0	\$153,346
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	LA CHANCE , DAVID NONE				·	\$48,957	\$1	,422	\$843	·	\$0	\$51,222
ı	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	LA COUR , MICHAEL NONE				Ş	\$122,644	\$8	,200	\$3,250		\$0	\$134,094
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	LA COUR , SUSAN NONE					\$65,940		\$0	\$200		\$0	\$66,140
l	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	LACEY, JACQUELIN NONE	E				\$52,359		\$0	\$0		\$0	\$52,359
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	LAFATA , JANICE NONE					\$70,680		\$0	\$200		\$0	\$70,880
I	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	LAGE, MICHELLE NONE					\$75,284		\$0	\$33		\$0	\$75,317

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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	(H) TOTAL
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	32 %	Schedule 19 Administration	26 %
A B C	LAMOTHE , DWAINE NONE				\$	\$112,325	\$8,	280	\$6,930		\$0	\$127,53
I	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	LANG , KENNETH NONE				9	3108,283	\$8,	260	\$28,156		\$0	\$144,699
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	LANG , PAMELA NONE					\$64,929		\$0	\$30		\$0	\$64,95
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	LANGAN , LISA NONE				·	\$68,051		\$0	\$0	·	\$0	\$68,05
ı	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					\$82,240		\$0	\$0		\$0	\$82,240
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					\$66,355		\$0	\$150		\$0	\$66,50
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	LASH , LINDA NONE				9	3122,794	\$8,	160	\$5,492		\$0	\$136,446
ı	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	Н			9	S121,513	\$8,	240	\$9,737		\$0	\$139,490
ı	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					5108,208	\$8,	260	\$7,132		\$0	\$123,600

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salai Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	LAUTENSCHLEGER NONE	BETTY				\$65,100		\$0	\$297		\$0	\$65,397
I	Schedule 15 Representational Activ	ities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LAY , CORRIE NONE					\$62,125		\$0	\$25		\$0	\$62,150
ı	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	LAY , DAVID NONE				9	\$117,222	\$8	,160	\$3,864		\$0	\$129,246
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	LE MAY , FRANCIS NONE				9	108,283	\$8.	,240	\$11,499		\$0	\$128,022
I	Schedule 15 Representational Activ	ities	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	LE TOURNEAU , RIC NONE	HARD			9	\$108,283	\$8	,240	\$8,334		\$0	\$124,857
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	LEAK , CONNIE NONE				9	\$108,283	\$7	,520	\$3,789		\$0	\$119,592
ı	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	LEAKE, MARY NONE					\$67,902		\$0	\$0		\$0	\$67,902
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	LEE, BRUCE NONE				9	\$108,508	\$8	,200	\$7,917		\$0	\$124,625
I	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 %
A B C	LEE , MICHAEL NONE					\$119,437	\$8	,200	\$16,431		\$0	\$144,068

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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 reporte (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		100	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LEGG , JOHN NONE				9	3108,433	\$8	,200	\$4,244		\$0	\$120,877
ı	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	LEHR , RAY E NONE					\$28,916		\$0	\$0	'	\$0	\$28,916
ı	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	LENTZ , MARIE NONE					\$68,971		\$0	\$0		\$0	\$68,971
ı	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	LENTZ , RANDY NONE				(\$113,044	\$7	,500	\$4,370		\$0	\$124,914
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	LEON , JOELYN NONE					\$74,689		\$0	\$0		\$0	\$74,689
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	LESTER , BRENDA NONE					\$64,481		\$0	\$200		\$0	\$64,681
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	LETKOWSKI, MICHA NONE	AEL			9	3149,614	\$8	,331	\$4,207		\$0	\$162,152
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	LEVANDUSKY, TIMO NONE	OTHY			9	3108,358	\$8	,217	\$3,298		\$0	\$119,873
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	LEVINSON, MENAH NONE	EM				3108,358	\$8	,220	\$4,340		\$0	\$120,918

	(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	rep	orte	ements not d in gh (F)	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	10	0 %	Schedule 19 Administration	0 %
A B C	LEVY, SUSAN NONE				Ş	108,433	\$8	,200	\$6,603			\$0	\$123,236
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
A B C	LEWIS , DEREK NONE					\$64,942		\$0	\$0			\$0	\$64,942
ı	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
A B C	LIBURDI , MARK NONE					\$112,477	\$8	,260	\$21,036			\$0	\$141,773
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
A B C	LICARI , PAMELA NONE				·	\$64,352		\$0	\$0			\$0	\$64,352
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
A B C	LILLEY, GORDON NONE					\$83,082	\$9	,363	\$12,090			\$0	\$104,535
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
A B C	LINDELL , LANCE NONE				;	\$110,133	\$8	,220	\$6,181	·		\$0	\$124,534
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
A B C	LINDEMAN, VINCEN NONE	IT				108,358	\$8	,220	\$4,608	·		\$0	\$121,186
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
A B C	LITTLETON , WILFRI NONE	≣D				\$77,852	\$7	,540	\$3,509			\$0	\$88,901
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 9	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	0 %
A B C	LOASCHING , AMY NONE				· · · · · · · · · · · · · · · · · · ·	\$76,257	\$8	,260	\$8,729			\$0	\$93,246

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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 Disburg reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOGAN , KARLA NONE					\$62,068	\$2	,093	\$2,895		\$0	\$67,056
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	LOINES , DWIGHT NONE				9	\$112,520	\$8	,220	\$10,872		\$0	\$131,612
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	LONG , RICHARD NONE				9	3128,979	\$4	,494	\$4,465		\$0	\$137,938
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	LONG , STEVEN NONE				9	3108,358	\$8	,240	\$11,154		\$0	\$127,752
ı	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	LONG, THOMAS NONE				\$	3108,508	\$8	,180	\$6,816		\$0	\$123,504
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	LOPICCOLO , ALICE NONE					\$66,315		\$0	\$0		\$0	\$66,315
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	88 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LOVE , THERESA NONE					\$65,287		\$0	\$0		\$0	\$65,287
ı	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	LOWERY , MONIQUE NONE					\$66,269		\$0	\$0		\$0	\$66,269
I	Schedule 15 Representational Activ	ities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	LUNA , ARTHUR NONE				9	5108,208	\$7	,560	\$6,533		\$0	\$122,301

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
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	LYLE, ULYSSES NONE					\$62,168	8	\$0	\$0		\$0	\$62,168
ı	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	MAHN , TANYA NONE				Ş	\$108,358	\$8,	,220	\$8,840		\$0	\$125,418
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	MALLON , KAROL NONE					\$108,283	\$8,	,260	\$8,518		\$0	\$125,061
ı	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	MALLORY , RICKIE NONE					\$61,025	\$4,	,020	\$1,123		\$0	\$66,168
ı	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	MANCEWICZ , LYNE NONE	E			\$	\$112,295	\$8,	,280	\$15,576		\$0	\$136,151
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	MANIAN , ELIZABET NONE	Н				\$65,902		\$0	\$0		\$0	\$65,902
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	MANIAN , STEVEN NONE					\$64,533		\$0	\$0		\$0	\$64,533
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	MANSHIP, WILLIAM NONE					\$108,283	\$8,	,139	\$7,444		\$0	\$123,866
ı	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	MANZO , PATRICIA NONE					\$59,912	\$2	,113	\$2,700		\$0	\$64,725

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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 Disbure reporte (D) throu	sements not ed 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	MARKELL, BRAD NONE				9	\$108,283	\$8	,240	\$3,353		\$0	\$119,876
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MAROLLA , NANCY NONE					\$68,524		\$0	\$145		\$0	\$68,669
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	MARTIN , CATHERIN NONE	IE			\$	\$119,316	\$8.	,240	\$5,446		\$0	\$133,002
I	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	MARTIN , DENISE NONE					\$67,587		\$0	\$0		\$0	\$67,587
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MARTIN, MICHELE NONE				\$	\$116,997	\$8.	,220	\$5,407		\$0	\$130,624
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	MARTIN , NATHANIE NONE	L			9	\$108,433	\$8	,200	\$5,753		\$0	\$122,386
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	MARTINEZ , MYRIAN NONE	Л				\$64,717		\$0	\$1,059		\$0	\$65,776
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MARTINEZ DE HEYW NONE	, RAQUEL				\$56,328		\$0	\$0		\$0	\$56,328
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MASON, GARRY NONE				9	\$132,373	\$7	,460	\$4,939		\$0	\$144,772

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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
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		3	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	MASON, JOSEPH NONE					\$64,861		\$0	\$0		\$0	\$64,861
ı	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MASTROPIETRO , D NONE	ANIEL			9	3108,358	\$8,	,140	\$7,267	·	\$0	\$123,765
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	MATLAS , MICHAEL NONE					\$67,723		\$0	\$0		\$0	\$67,723
ı	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	MATTHEWS , DAVID NONE				·	\$78,351	\$7,	,520	\$4,312	·	\$0	\$90,183
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	MBAGWU , ANGELA NONE					\$25,305		\$0	\$0		\$0	\$25,305
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MC ATTEE , BRUCE NONE					\$81,174	\$4,	,894	\$3,064		\$0	\$89,132
I	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	MC DERMOTT, CEC NONE	ELIA				\$66,182		\$0	\$0		\$0	\$66,182
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MC INROY , RONALI NONE)				\$119,618	\$8,	,240	\$22,344		\$0	\$150,202
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	MC KENNA-DECKER NONE	, AUDREY				\$68,344		\$0	\$0		\$0	\$68,344

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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
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MC KENZIE , ROBEF NONE	RT			\$	\$108,283	\$8,	240	\$6,565		\$0	\$123,088
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	MC NAMARA , MICH NONE	AEL			\$	\$108,358	\$8,	220	\$8,066		\$0	\$124,644
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A B C	MC NULTY , EDWAR NONE	D			\$	\$108,433	\$8,	220	\$4,430		\$0	\$121,083
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	MCCALEBB , ELAINA NONE	1			·	\$66,576		\$0	\$0	·	\$0	\$66,576
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MCCALLUM, KARL NONE					\$90,472		\$0	\$0		\$0	\$90,472
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	MCCARTHY, KAREN NONE	I				\$67,869		\$0	\$0		\$0	\$67,869
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	MCGHEE, REGINAL NONE	D			\$	\$106,905	\$3,	783	\$1,463		\$0	\$112,151
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	MCGOWAN , EDWAF NONE	RD			\$	\$108,283	\$8,	240	\$12,102		\$0	\$128,625
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	MCLAREN , DAVID NONE					\$70,428		\$0	\$25		\$0	\$70,453

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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 ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MCWILLIAMS , CHERNONE	RYL				\$65,005		\$0	\$0		\$0	\$65,005
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MEADOWS, SHARO NONE	N				\$119,918	\$8,	,157	\$3,680	·	\$0	\$131,755
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	MEININGER , JUDITI NONE	1				\$66,587		\$0	\$0		\$0	\$66,587
ı	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	MELARA, JOSE NONE				\$	108,283	\$8,	,240	\$18,364	·	\$0	\$134,887
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MELTON , JOHN NONE				·	\$16,130	\$1,	,154	\$1,791	·	\$0	\$19,075
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	METHNER, ROBER NONE	Г			·	\$65,159		\$0	\$0	·	\$0	\$65,159
ı	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	MEYER, DOUGLAS NONE					\$118,528	\$8,	,220	\$11,174	·	\$0	\$137,922
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MICHALIK , CHRISTI NONE	NE				\$60,087		\$0	\$0	,	\$0	\$60,087
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	MICKENS, KEITH NONE				\$	5121,586	\$7,	,480	\$4,060		\$0	\$133,126

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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	(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	MIKULAN , ROBERT NONE				\$	3108,433	\$8.	,240	\$3,796		\$0	\$120,469
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	MILATZ , CHERYL NONE					\$43,324	ı	\$0	\$200		\$0	\$43,524
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MILLER , ADAM NONE				\$	3124,207	\$8	,240	\$7,300		\$0	\$139,747
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MILLER , BLAKE NONE				9	\$112,969	\$8	,220	\$3,307		\$0	\$124,496
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MILLER , LYNDA NONE					\$62,355	5	\$0	\$25		\$0	\$62,380
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	MILLER, MICHAEL NONE				\$	3108,208	\$8.	,260	\$15,156		\$0	\$131,624
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	MILLER , TAMMIE NONE					\$67,706	5	\$0	\$0		\$0	\$67,706
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	MILLS , WALTER NONE				\$	S108,146	\$8	,240	\$7,634		\$0	\$124,020
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	MINCE , RICHARD NONE				\$	3108,283	\$8	,240	\$8,302		\$0	\$124,825

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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 Disbur report (D) thro	sements not ed in	(H) TOTAL
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	MINNIS , ARTHUR NONE				\$	3160,526	\$7,	,286	\$14,129		\$0	\$181,941
ı	Schedule 15 Representational Activ	vities .	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MISURACA, DOMIN NONE	IC			9	3137,623	\$8,	,331	\$2,980		\$0	\$148,934
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	MITCHELL, DEBORA	АН				\$66,620		\$0	\$0		\$0	\$66,620
ı	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MITCHELL, KEVIN NONE				9	108,283	\$8,	,240	\$2,335		\$0	\$118,858
I	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MITCHELL , LINDA NONE				9	3108,433	\$8,	,126	\$9,408		\$0	\$125,967
I	Schedule 15 Representational Activ	vities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A B C	MITCHELL , PAUL NONE				9	6127,415	\$7,	,480	\$5,267		\$0	\$140,162
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	MITCHELL , PAULINI NONE	E				\$65,917	,	\$0	\$0		\$0	\$65,917
ı	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	MITCHELL, ROBER'	Т			9	5108,134	\$8,	,260	\$7,078		\$0	\$123,472
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	MITCHELL , SUSANI NONE	NE				\$116,182	2 \$8,	,220	\$3,647		\$0	\$128,049

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts /	(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	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					\$66,440		\$0	\$0		\$0	\$66,440
ı	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	MOHAN , JOHN NONE					5108,283	\$8,	,240	\$4,083	·	\$0	\$120,606
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	MONKEVICH, NICHONONE	OLAS			·	\$82,073	3	\$0	\$0	·	\$0	\$82,073
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	MONROE , JEFFREY NONE	,			;	\$112,969	\$7,	,452	\$5,822	·	\$0	\$126,243
ı	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	MONTANI, SCOTT NONE				Ş	3108,508	\$8,	,180	\$14,991		\$0	\$131,679
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	MONTGOMERY, CY NONE	NTHIA				\$17,442	2	\$0	\$0		\$0	\$17,442
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOORE, DERRICK NONE				;	\$112,477	\$8,	,260	\$14,029		\$0	\$134,766
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	MOORE, JAMES NONE					\$112,475	\$8,	,240	\$23,461		\$0	\$144,176
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	MOORE , LINDEN NONE					\$117,335	\$7	,540	\$17,841		\$0	\$142,716

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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	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORGAN , A VERON NONE	IICA				\$68,494		\$0	\$0		\$0	\$68,494
ı	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	MORGAN, GLORIA NONE				\$	5108,283	\$8,	,240	\$5,079	·	\$0	\$121,602
ı	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	MORGAN, KENDALI NONE	_				\$59,064		\$0	\$75	·	\$0	\$59,139
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	MOROSKI, CHRISTI NONE	NE			(\$118,690	\$8,	,240	\$2,111	·	\$0	\$129,041
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORRIS, JOHN NONE				\$	3109,308	\$8,	,200	\$7,620		\$0	\$125,128
ļ	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	MORRIS , PATRICIA NONE					\$76,384	\$8,	,340	\$11,355		\$0	\$96,079
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	MOSS, KIM NONE					\$69,456		\$0	\$0		\$0	\$69,456
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	MOTLEY, DARRELL NONE				9	\$113,835	\$7,	480	\$7,619		\$0	\$128,934
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	MOYA, GLORIA NONE				\$	3108,433	\$8,	,200	\$11,578		\$0	\$128,211

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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 Disburse reporte (D) throug	d 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	MUELLER , KURT NONE					\$76,828		\$0	\$0		\$0	\$76,828
I	Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	MULIOLIS , RYAN NONE					\$59,847		\$0	\$180		\$0	\$60,027
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	MULL, JAMES NONE				\$	108,189	\$7	,540	\$6,229		\$0	\$121,958
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	MUND , MICHAEL NONE				\$	108,433	\$8	,220	\$13,228		\$0	\$129,881
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	MURT, DAVID NONE					\$43,636	\$2	,488	\$1,188		\$0	\$47,312
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	MUSTERED , PAMEL NONE	A			·	\$11,854		\$0	\$0		\$0	\$11,854
ı	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	NAESS, MARK NONE				9	119,768	\$8	,200	\$2,435		\$0	\$130,403
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	NANO , GEORGE NONE				\$	108,433	\$8	,217	\$10,033		\$0	\$126,683
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	NANOS , NICHOLAS NONE				\$	108,358	\$8	,200	\$4,850		\$0	\$121,408

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (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
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	NAPIER , SAMUEL NONE					\$21,148		\$0	\$0		\$0	\$21,148
ı	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	NASSAR, CHARLES NONE	1				\$114,327	\$8,	,220	\$10,899		\$0	\$133,446
ı	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	NAUGLE, ROBERT NONE					\$112,625	\$8,	,200	\$6,900		\$0	\$127,725
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	NEAL , CHRISTINE NONE				·	\$66,252		\$0	\$200		\$0	\$66,452
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEARGARDNER , KI NONE	EITH			Ş	\$109,908	\$8,	,260	\$9,204		\$0	\$127,372
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	NELOMS , ANTHON' NONE	Y				\$54,301		\$23	\$0		\$0	\$54,324
ı	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	NELSON , LUGENE NONE					\$75,502		\$0	\$0		\$0	\$75,502
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	NESTOR , KATHLEE NONE	N				\$73,459		\$0	\$0		\$0	\$73,459
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	NEUNDORFER, LIN NONE	DA				\$112,475	\$8,	,240	\$5,330		\$0	\$126,045

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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
I	Schedule 15 Representational Activ	rities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	NICK , DONALD NONE					\$86,321	\$4,	,020	\$1,763		\$0	\$92,104
ı	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	NICKELHOFF, DEBONONE	DRAH	•		·	\$69,818		\$0	\$0	·	\$0	\$69,818
I	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	NOLEN , DARRYL NONE		•			\$108,433	\$8,	,200	\$8,465	·	\$0	\$125,098
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	NORELLO , LUCILLE NONE	:	•		·	\$54,651		\$0	\$0	·	\$0	\$54,651
ı	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	NOSAL , NADINE NONE				Ş	\$139,794	\$8	,311	\$2,737		\$0	\$150,842
I	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	NOTHNAGEL , CRAI NONE	G			\$	\$112,449	\$7,	,520	\$7,952		\$0	\$127,921
ı	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	OBLAK , MICHAEL NONE		•		;	\$112,445	\$8,	,240	\$7,359	·	\$0	\$128,044
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	OCHOCINSKI , LIND NONE	A			·	\$54,357		\$0	\$176	·	\$0	\$54,533
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	OGDAHL LAWS , SA NONE	RAH				\$108,283	\$8.	,240	\$3,838		\$0	\$120,361

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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	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLDHAM, ARPATSY NONE				\$	3108,283	\$,260	\$2,389		\$0	\$118,932
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	OLDT , MATTHEW NONE					\$51,069		\$15	\$0		\$0	\$51,084
ı	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	OLSON , CAROL NONE					\$68,716	5	\$0	\$554		\$0	\$69,270
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	OWEN, KRIS NONE				\$	\$117,756	\$7	,480	\$7,192		\$0	\$132,428
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	PACK, KEVIN NONE					\$56,356	\$6	,210	\$21,410		\$0	\$83,976
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PADGETT, JAMES NONE					\$74,997	,	\$0	\$0		\$0	\$74,997
I	Schedule 15 Representational Activ	rities	22 %	Schedule 16 Political Activities and Lobbying	78 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PAGNUCCO, CHRIS	TINE				\$68,165	5	\$0	\$0		\$0	\$68,165
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	PANCZYK , BONNIE NONE					\$60,027	,	\$0	\$0		\$0	\$60,027
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	PANCZYK , LISA NONE					\$66,873	3	\$0	\$0		\$0	\$66,873

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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	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PARIS , DAVID NONE				\$	3121,348	\$,260	\$3,667		\$0	\$133,275
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	PARIS , NEIL NONE					\$52,689		\$20	\$0		\$0	\$52,709
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	PARKER, SANDRA NONE					\$77,267	\$8	,260	\$7,896		\$0	\$93,423
ı	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	PARKER, WILLIAM NONE					\$18,426	\$1	,322	\$0		\$0	\$19,748
ı	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	PARKS, JAMES NONE				\$	\$112,969	\$8	,240	\$5,324		\$0	\$126,533
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	PARRINO, PAULETT NONE	E				\$66,819		\$0	\$150		\$0	\$66,969
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	PATRICK , SHANNOI NONE	N				\$64,716	6	\$0	\$0		\$0	\$64,716
ı	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	PAULIN, GEORGET NONE	ГА			9	5108,283	\$8	,240	\$12,006		\$0	\$128,529
ı	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	PAVLICK , DAVID NONE				9	3109,300	\$8	,331	\$4,050		\$0	\$121,681

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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	sements not ed in	(H) TOTAL
ı	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	PEAKE , RACHEL NONE					\$59,447	,	\$0	\$0		\$0	\$59,447
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	PEARSON , VANCE NONE				9	3108,133	\$8,	,280	\$14,465	·	\$0	\$130,878
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	PECK, MARGARET NONE				·	\$68,821		\$0	\$25	·	\$0	\$68,846
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PEDERSEN, JAMES NONE	;			\$	5108,433	\$8,	,200	\$7,159		\$0	\$123,792
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PENN , TODD NONE				\$	\$112,969	\$7,	,540	\$8,007		\$0	\$128,516
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	PERALTA , PATRICK NONE				9	\$112,894	\$7,	,540	\$3,646		\$0	\$124,080
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	PEREZ, MARIA NONE					\$11,925	5	\$0	\$0		\$0	\$11,925
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	PERRY , HAROLD NONE					\$84,562	\$4	,020	\$1,123		\$0	\$89,705
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	PERRY , TONYA NONE					\$68,078	3	\$0	\$0		\$0	\$68,078

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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 Disburse reported (D) throug	d in	(H) TOTAL
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	PERSINGER, VORIT	Ā			\$	108,208	\$7 _.	,540	\$5,619		\$0	\$121,367
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	PETERSON, WILLIA NONE	М			\$	108,508	\$8,	,180	\$9,700		\$0	\$126,388
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	PETRO , DONALD NONE				\$	108,283	\$8,	,260	\$5,918		\$0	\$122,461
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	PHILLIPS , ANNE NONE					\$72,487		\$0	\$200		\$0	\$72,687
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	PHILLIPS , LAURIND NONE	A				\$66,393		\$0	\$200		\$0	\$66,593
I	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	PHIPPS , PAMELA NONE				\$	112,969	\$7 _.	,540	\$4,822		\$0	\$125,331
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	PIERCE, CASSONY, NONE	A				\$77,050		\$0	\$0		\$0	\$77,050
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	PIETRZYK , JEFFER NONE	Y			\$	108,283	\$8,	,260	\$8,095		\$0	\$124,638
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	PIKE, ROBERT NONE				9	108,433	\$8,	,200	\$13,189		\$0	\$129,822

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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	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PISCOPO , VINCENT NONE	-			\$	3108,508	\$,180	\$5,644		\$0	\$122,332
I	Schedule 15 Representational Activ	rities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PIVOVAR , SHERRIL NONE	L				\$70,113	3	\$0	\$0		\$0	\$70,113
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	PLACKE , PATRICIA NONE					\$70,599		\$0	\$319		\$0	\$70,918
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	PLASCENCIA , ESPE NONE	ERANSA			9	3108,358	\$8	,220	\$7,137		\$0	\$123,715
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	POLING , BRIAN NONE					\$53,316		\$0	\$0		\$0	\$53,316
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	POLSTON , LISA NONE					\$67,607	,	\$0	\$0		\$0	\$67,607
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	PONTIA , BRUCE NONE				:	\$111,758	\$,220	\$12,142		\$0	\$132,120
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	POOLE , LORENZO NONE					\$18,426	\$1	,322	\$0		\$0	\$19,748
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	POPE, BRADLEY NONE				9	3108,358	\$8	,220	\$15,599		\$0	\$132,177

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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
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	PORTER, KIMBERL'NONE	/				\$32,440		\$0	\$0		\$0	\$32,440
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	PORTWOOD , JUAN NONE	TA			·	\$68,388		\$0	\$179	·	\$0	\$68,567
I	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	POSTON, MARTHA NONE				\$	122,081	\$7,	,025	\$8,950	·	\$0	\$138,056
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	POUFCAS, KAREN NONE				(\$110,529	\$8,	,072	\$5,309	·	\$0	\$123,910
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	PREISS , JACQUELY NONE	N				\$70,754		\$0	\$0		\$0	\$70,754
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PRICE, ANTHONY NONE				9	\$114,735	\$8,	,220	\$3,554		\$0	\$126,509
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PRICE, CYNTHIA NONE					\$71,655		\$0	\$0		\$0	\$71,655
ı	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	PRIEST, BRIAN NONE					\$85,580	\$5,	,269	\$2,230		\$0	\$93,079
ı	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	PRZYBYSZ , ADRIEN NONE	INE				\$58,012		\$0	\$0		\$0	\$58,012

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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 Disburse reporte (D) through	d in	(H) 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	PRZYDZIAL , ALAN NONE				\$	108,358	\$8,	,006	\$5,086		\$0	\$121,450
ı	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	PURCELL, JAMES NONE					\$50,115		\$0	\$94		\$0	\$50,209
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	PURCELL, THOMAS NONE	3			\$	108,358	\$8,	,220	\$15,521		\$0	\$132,099
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedu Contribi		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUANN , JUANITA NONE				\$	5112,894	\$6,	,796	\$3,221	·	\$0	\$122,911
ı	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	QUESADA , VICTOR NONE				\$	108,114	\$8,	,260	\$5,982		\$0	\$122,356
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	QUINTANA , SALVAD NONE	OOR			\$	108,283	\$8,	,280	\$15,265		\$0	\$131,828
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	RADLOFF, SHEILA NONE				\$	108,283	\$8,	,032	\$6,952		\$0	\$123,267
ı	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	RAFFA , NANCE NONE				·	\$96,323		\$0	\$0	·	\$0	\$96,323
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	RAGER , JOHN-PAU NONE	L			·	\$72,715		\$0	\$0	·	\$0	\$72,715

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
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	RAICH , STEVE NONE				\$	\$117,487	\$7	,500	\$3,504		\$0	\$128,491
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	RANSOM , REGINAL NONE	D				\$14,618	\$1	,049	\$1,598		\$0	\$17,265
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	RATZLOFF , JANET NONE					\$74,975	5	\$0	\$0		\$0	\$74,975
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	RAY , CLAYTON NONE					\$84,637	\$4	,020	\$1,290		\$0	\$89,947
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	REAUME , LINDA NONE				\$	\$114,847	\$8	,214	\$15,896		\$0	\$138,957
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	REBECCA, ROBERT NONE	7			;	\$110,133	\$8	,220	\$4,413		\$0	\$122,766
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	REEDER , LINDA NONE					\$68,262		\$0	\$0		\$0	\$68,262
I	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	REEL , EDITH NONE					\$66,602		\$0	\$0		\$0	\$66,602
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	REESE , REBECCA NONE					\$10,256		\$0	\$0		\$0	\$10,256

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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	(H) TOTAL
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	REFFITT, BONNIE NONE				\$	3108,358	\$8.	,200	\$5,903		\$0	\$122,461
ı	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	REICHBAUM, JOHN NONE				\$	5108,283	\$8	,240	\$2,991	·	\$0	\$119,514
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	REICHLE , LAWREN	CE			\$	3108,283	\$8	,240	\$10,142		\$0	\$126,665
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	REID , GARY NONE				·	\$77,877	\$8	,260	\$4,349	·	\$0	\$90,486
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	REIDT , ROBERT NONE				\$	3122,569	\$8	,240	\$3,076		\$0	\$133,885
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	RENKIEWICZ, CYNT NONE	THIA				\$68,423	3	\$0	\$60		\$0	\$68,483
ļ	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	RESTIVO , MICHELL NONE	E				\$68,964		\$0	\$0		\$0	\$68,964
ı	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	REUTHER , ALAN NONE				\$	5142,129	\$8	,200	\$3,939		\$0	\$154,268
I	Schedule 15 Representational Activ	rities	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	<u> </u>			\$	3108,358	\$8	,220	\$4,525		\$0	\$121,103

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbure reporte (D) throu	sements not ed 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	RICHARD, ANTHON NONE	Υ				\$11,245	\$	\$798	\$371		\$0	\$12,414
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	RICHARDSON, VICTONNE	ΓORIA			·	\$65,258		\$0	\$0	·	\$0	\$65,258
ı	Schedule 15 Representational Activ	vities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	RICHTER, DOVEY NONE				·	\$66,172		\$0	\$0	·	\$0	\$66,172
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	RIDGWAY, RODNEY NONE	,			·	\$18,426	\$1	,322	\$2,257	·	\$0	\$22,005
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	RINGMAN , RICK NONE				Ş	\$108,433	\$8	,200	\$4,690		\$0	\$121,323
ļ	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	RIORDAN , MARY NONE				Ş	\$127,415	\$8	,180	\$5,674		\$0	\$141,269
ı	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	RIOUX, JOSEPH NONE				\$	\$110,058	\$8	,240	\$3,370		\$0	\$121,668
ı	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA , CARMEN NONE					\$65,284		\$0	\$0		\$0	\$65,284
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	RIVERA , EDWIN NONE					\$108,583	\$8	,240	\$5,722		\$0	\$122,545

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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	(H) TOTAL
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	RIVERA , MARITZA NONE					\$26,397	,	\$0	\$0		\$0	\$26,397
ı	Schedule 15 Representational Activ	ities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	RIVERA , SHARON NONE				9	108,283	\$8,	,260	\$15,691		\$0	\$132,234
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RIVERA FIGUEROA , NONE	JACQUELINE			9	108,658	\$8,	,220	\$6,529	·	\$0	\$123,407
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	RIVET , BRIAN NONE				9	108,433	\$7	,480	\$7,242		\$0	\$123,155
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	ROBERTS , ANGELA NONE					\$66,988		\$0	\$0		\$0	\$66,988
ı	Schedule 15 Representational Activ	ities	89 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	ROBERTS , CHRISTI NONE	NE				\$47,601		\$0	\$0		\$0	\$47,601
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	ROBERTS , RUDY NONE				9	\$108,433	\$8,	,200	\$6,598		\$0	\$123,231
ı	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	ROBINSON , DEBRA NONE					\$68,314		\$0	\$74		\$0	\$68,388
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	ROBINSON , EDWAF NONE	RD			9	154,314	\$8,	,145	\$7,484		\$0	\$169,943

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(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	ities	9 %	Schedule 16 Political Activities and Lobbying	91 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROBINSON , JOSEP NONE	Н			;	\$112,627	\$8	,134	\$8,330		\$0	\$129,091
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	ROBINSON, MARIA NONE					\$65,067	,	\$0	\$150		\$0	\$65,217
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	ROBLES , SUSAN NONE					\$78,750	\$8	,240	\$4,245		\$0	\$91,235
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	RODGERS, ANN NONE				·	\$65,965	5	\$0	\$0	·	\$0	\$65,965
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	RODOWSKY, SHAR NONE	ON				\$67,773	3	\$0	\$385		\$0	\$68,158
I	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ROGERS, JAMES NONE				:	\$111,683	\$8	,240	\$10,730		\$0	\$130,653
I	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	ROIVAS , NADJA NONE				Ş	\$108,358	\$,220	\$15,074		\$0	\$131,652
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	ROMANIK , LINDA NONE					\$139,794	\$8	,311	\$3,430		\$0	\$151,535
ı	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	ROMERO , MANUEL NONE					\$109,983	\$8	,240	\$8,426		\$0	\$126,649

	(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 Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	ROSADO , MILTON NONE				(\$112,595	\$8,	,240	\$5,163		\$0	\$125,998
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSENBERG , KARI NONE	ΞN			\$	108,208	\$7,	,540	\$6,762		\$0	\$122,510
ı	Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	ROSS, KIMBERLY NONE					\$68,754		\$0	\$0		\$0	\$68,754
ı	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	ROSS , SARIDA NONE					\$26,500		\$0	\$12,941		\$0	\$39,441
ı	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	ROSSI, CHARLOTTI NONE	Ξ				122,644	\$7,	,480	\$4,412		\$0	\$134,536
ı	Schedule 15 Representational Activ	vities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	ROWLAND, JOYCE NONE					\$68,148		\$0	\$0		\$0	\$68,148
ı	Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ROY, BROCK NONE					\$117,305	\$7,	,540	\$20,290		\$0	\$145,135
ı	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	RUBLE , TERRY NONE					\$39,588		\$0	\$0		\$0	\$39,588
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RUCINSKI, TRACEY NONE	,			· · · · · · · · · · · · · · · · · · ·	\$69,401		\$0	\$157		\$0	\$69,558

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed 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	RUIZ , RAY NONE				\$	\$110,208	\$8,	,200	\$6,313		\$0	\$124,721
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	RUPLE , RANDY NONE				\$	\$117,410	\$8,	,220	\$6,460		\$0	\$132,090
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	RUPP, JOHN NONE				\$	\$119,218	\$8,	,240	\$12,421		\$0	\$139,879
ı	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	RUSSAW, ESTERVE NONE	ELL			\$	3108,535	\$4,	,474	\$3,584		\$0	\$116,593
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	RUTH, JEANINE NONE					\$68,252		\$0	\$0		\$0	\$68,252
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		1	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RYPKOWSKI, JOSE NONE	PH			\$	3108,358	\$8,	,260	\$12,838		\$0	\$129,456
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	RYS, JACQUELINE NONE					\$56,292		\$0	\$139		\$0	\$56,431
I	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	SAFFOLD , DEANNE NONE				9	3108,433	\$7	,480	\$2,883		\$0	\$118,796
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	SAGGAU , MICHAEL NONE					6130,477	\$8.	,220	\$3,023		\$0	\$141,720

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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 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	SANDERS , LATONY, NONE	A				\$28,628		\$0	\$0		\$0	\$28,628
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	SANDERS , MATTIE NONE				·	\$20,769		\$0	\$0		\$0	\$20,769
ı	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	SANDERS, THOMAS NONE	3				\$15,444	\$1,	,112	\$1,733	·	\$0	\$18,289
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	SANTIMAN , KELLY NONE				·	\$68,113		\$0	\$268		\$0	\$68,38
I	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	SARKISSIAN , SUSA NONE	N				\$68,258		\$0	\$74		\$0	\$68,332
I	Schedule 15 Representational Activ	ities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SARTIN , JANET NONE					\$68,565		\$0	\$0		\$0	\$68,56
I	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SAUCEDA , ENEDEL NONE	IA				\$37,255	\$	3105	\$0		\$0	\$37,360
ı	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, DEL NONE	ORES			\$	108,433	\$8,	,109	\$3,604		\$0	\$120,146
ı	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					3112,552	\$8,	,260	\$19,109		\$0	\$139,92 ²

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
I	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	SCHNELL, TIMOTH'NONE	(Ş	\$108,283	\$,240	\$6,499		\$0	\$123,022
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	SCHNUR, DONALD NONE					\$71,445	\$4	,203	\$3,655		\$0	\$79,303
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	SCHOLLENBERGER NONE	, NOVA				\$67,604		\$0	\$0		\$0	\$67,604
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	SCHRAMM, MICHAE NONE	EL				\$108,283	\$8	,134	\$13,269		\$0	\$129,686
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	SCHUH , PAUL NONE				\$	\$108,358	\$,240	\$16,682		\$0	\$133,280
I	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	SCHULZ , JANET NONE				Ş	\$108,283	\$,240	\$2,943		\$0	\$119,466
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	SCHULZ , KRISTIE NONE					\$70,625	5	\$0	\$0		\$0	\$70,625
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	SCHUTTE , ANNE NONE					\$66,612		\$0	\$0		\$0	\$66,612
I	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	SCHUTTE , RENE NONE					\$106,166	\$4	,474	\$3,422		\$0	\$114,062

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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 reporte (D) throu	ements not 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	SCHWANDA , BRADI NONE	LEY			\$	3109,533	\$8,	,280	\$8,899		\$0	\$126,712
ı	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	SCIOTTI , ROBERT NONE				\$	3108,283	\$8,	,260	\$4,709		\$0	\$121,252
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	SCOTT, DENISE NONE					\$61,100		\$0	\$0		\$0	\$61,100
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	SCOTT , LISA NONE					\$71,723	3	\$0	\$225		\$0	\$71,948
ı	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	SCOTT, ROSEANNE NONE	<u> </u>				\$66,682	2	\$0	\$139		\$0	\$66,821
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SCOTT, SHARON NONE					\$56,356	\$6,	,210	\$4,698		\$0	\$67,264
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	SCOTT, WILLIAM NONE					\$80,269	\$8,	,400	\$15,215		\$0	\$103,884
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	SCRUSE , BETTY JO NONE)				\$65,687	,	\$0	\$125		\$0	\$65,812
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	SEELY, TRACI NONE					\$67,876		\$0	\$0		\$0	\$67,876

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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	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SELBY, DAVID NONE				\$	108,358	\$8,	,220	\$6,775		\$0	\$123,353
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	SELBY, PAULETTE NONE				\$	108,358	\$8,	,240	\$24,333		\$0	\$140,931
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	SHAKE, JAMES NONE				\$	127,092	\$7	,540	\$3,126		\$0	\$137,758
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	SHARMA, MANEESI NONE	-1				\$86,852	\$8,	,240	\$4,825		\$0	\$99,917
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	SHELTON , HAROLD NONE					\$45,651	\$1,	,933	\$1,355		\$0	\$48,939
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	SHELTON, STEVEN NONE				\$	108,433	\$8,	,220	\$3,656		\$0	\$120,309
ı	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	SHEPARD , DARREL NONE	L			\$	108,208	\$8,	,260	\$14,591		\$0	\$131,059
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	SHEPARD, STEVEN NONE				•	119,287	\$8,	,260	\$8,393		\$0	\$135,940
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		100	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHEPHERD , GARY NONE					\$55,751	\$2	,113	\$1,596		\$0	\$59,460

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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 Disbur reporte (D) throu	sements not ed in	(H) TOTAL
I	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 %
A B C	SHERFIELD , RANDA NONE	ALL			;	\$108,283	\$8	,240	\$4,987		\$0	\$121,510
ı	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	SHERRICK , DAN NONE					\$146,979	\$7	,540	\$5,371	·	\$0	\$159,890
ı	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %
A B C	SHINGLER , BARBAI NONE	RA			·	\$66,296		\$0	\$300	·	\$0	\$66,596
I	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHOEMAKER, DAVI NONE)				\$113,119	\$7	,480	\$6,136	'	\$0	\$126,735
ı	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	SHOEMAKER, MICH NONE	AEL			,	\$108,433	\$8	,180	\$3,975	·	\$0	\$120,588
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	SHRADER , LARRY NONE				;	\$112,599	\$8	,220	\$8,961		\$0	\$129,780
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	SHROCK, JEFFREY NONE					\$69,928	\$7	,505	\$4,239		\$0	\$81,672
ı	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	SILVI , JOAN NONE					\$108,433	\$7	,500	\$2,398		\$0	\$118,331
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIMMONS, BLAIR NONE				(\$133,952	\$8	,200	\$4,780		\$0	\$146,932

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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	Other Disbur report (D) thro	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SIMPKINS , ALONZO NONE)			9	\$108,358	\$7	,520	\$7,043		\$0	\$122,921
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	SIMPSON, DEBORA NONE	H				\$68,826	6	\$0	\$0		\$0	\$68,826
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	SINNI, JOSEPH NONE				9	\$108,433	\$,200	\$5,090		\$0	\$121,723
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	SIVIN , DARIUS NONE				9	108,433	\$8	,200	\$5,659	·	\$0	\$122,292
ļ	Schedule 15 Representational Activ	rities	15 %	Schedule 16 Political Activities and Lobbying	85 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SIZEMORE , JOANN NONE					\$69,654		\$0	\$0		\$0	\$69,654
ļ	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	SKOTNES , KEITH NONE				9	\$110,208	\$8	,200	\$11,462		\$0	\$129,870
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	SMITH , ALVIN NONE				\$	\$112,702	2 \$8	,220	\$11,141		\$0	\$132,063
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	SMITH, BELINDA NONE					\$68,172		\$0	\$0		\$0	\$68,172
ı	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SMITH, DARCY NONE					\$68,297	,	\$0	\$0		\$0	\$68,297

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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	sements not ed in	(H) TOTAL
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	SMITH , HOLLIE NONE					\$67,780		\$0	\$181		\$0	\$67,961
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	SMITH , JOHN NONE					\$40,496	\$1,	,717	\$3,003		\$0	\$45,216
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	SMITH , LAWRENCE NONE					\$59,155	\$2,	,823	\$1,683		\$0	\$63,661
I	Schedule 15 Representational Activ	rities	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				9	3103,316	\$6,	,925	\$2,091		\$0	\$112,332
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	SMITH , MILDRED NONE					\$31,603	\$2,	,033	\$816		\$0	\$34,452
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	SMITH, MITCHELL NONE				9	3108,283	\$8,	,240	\$11,158		\$0	\$127,681
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	SMITH , TIMOTHY NONE				9	3108,283	\$8,	,240	\$8,220		\$0	\$124,743
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	SMITH, VERNA NONE				·	\$66,398		\$0	\$0		\$0	\$66,398
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	SMITH , WANDA NONE					\$78,774	\$8.	,260	\$7,789		\$0	\$94,823

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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 Disbu	G) irsements not rted in ough (F)	(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	SMITH , WENDELL NONE					\$77,680		\$0	\$0)	\$0	\$77,680
ı	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SNOW, ROGER NONE				\$	5108,283	\$8,	,260	\$5,972	2	\$0	\$122,515
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	SNYDER, RICHARD NONE					\$112,299	\$8,	,280	\$13,123	3	\$0	\$133,702
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	SOBCZYNSKI, MAR NONE	Y FRAN			(\$116,997	\$8,	,220	\$4,801		\$0	\$130,018
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	SOCIER , DEBRA NONE					\$65,374		\$0	\$0)	\$0	\$65,374
I	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	SODKO , JEFFREY NONE				9	3140,389	\$8,	,240	\$3,908	3	\$0	\$152,537
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	SOMMER, SCOTT NONE				9	3108,358	\$8,	,220	\$9,852	2	\$0	\$126,430
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	SOMSON, BARBAR NONE	4				\$118,434	\$8,	,240	\$2,146	5	\$0	\$128,820
I	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	SOUZA , FRANK NONE					\$73,717	\$2	,823	\$6,271		\$0	\$82,811

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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 Disbur report (D) thro	sements not ed in	(H) TOTAL
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	SPANGLER , DEANN NONE	A				\$52,051		\$0	\$130		\$0	\$52,181
ı	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	SPANGLER , STEVE NONE	N			·	\$78,527		\$0	\$0		\$0	\$78,527
ı	Schedule 15 Representational Activ	ities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	SPARKS , DANNY NONE				9	108,208	\$8,	,280	\$18,706		\$0	\$135,194
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	STACKPOOLE , JOS NONE	EPH			9	5127,293	\$8,	,240	\$7,269		\$0	\$142,802
I	Schedule 15 Representational Activ	ities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	STAFFORD , CHRIST NONE	TINA			·	\$62,847		\$0	\$200		\$0	\$63,047
ı	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	STAFFORD , KATHLE NONE	EEN				\$66,289		\$0	\$200		\$0	\$66,489
ı	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STAGNER , LOUIS NONE				9	3108,283	\$8,	,260	\$7,692		\$0	\$124,235
ı	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	STALLINGS , JOHN NONE				9	5128,282	\$7,	,591	\$6,235		\$0	\$142,108
ı	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	STALNAKER , DAVID NONE				\$	5108,283	\$8,	,240	\$4,346	·	\$0	\$120,869

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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 Disb repo	(G) ursements not orted in rough (F)		(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 9	Schedule 19 Administratio	n	0 %
A B C	STATEN , MAURICE NONE				\$	\$119,185	\$7,	,500	\$4,157		\$0		\$130,842
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 9	Schedule 19 Administratio	n	0 %
A B C	STEELE , DONALD NONE				9	3108,283	\$7,	,027	\$3,867		\$0		\$119,177
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	0 %
A B C	STEELE , LARRY NONE				9	3108,508	\$8,	,200	\$11,504		\$0		\$128,212
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	0 %
A B C	STEMPNIK , WILLIAN NONE	И			·	\$69,005		\$0	\$0	·	\$0	D	\$69,005
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	0 %
A B C	STEPHEN , WILLIAM NONE	I			\$	\$112,158	\$8,	,220	\$17,538		\$0		\$137,916
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	99 %
A B C	STEVERS, WANDA NONE					\$56,002		\$0	\$0		\$0		\$56,002
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	0 %
A B C	STEWART, RUTH NONE					\$70,306		\$0	\$0		\$0		\$70,306
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	4 %
A B C	STOKES, EUNICE NONE				9	6122,644	\$8,	,200	\$5,666		\$(\$136,510
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.5	Schedule 19 Administratio	n	8 %
A B C	STONE , MICHAEL NONE					\$111,695	\$8,	,220	\$4,891		\$0		\$124,806

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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
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	STREET , TEDDY NONE				\$	\$108,283	\$,240	\$3,898		\$0	\$120,42
ı	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	STRONG , VERNITA NONE					\$67,637	,	\$0	\$0		\$0	\$67,637
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	STROUD , DONNA NONE					\$22,195		\$0	\$0		\$0	\$22,195
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	STROUD , KELLI NONE					\$65,561		\$0	\$0		\$0	\$65,56 ²
ı	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	STUGLIN , FRANK NONE				9	\$108,433	\$,220	\$3,202		\$0	\$119,855
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	STYLE, GARY NONE					\$15,444	\$1	,112	\$2,045		\$0	\$18,60
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	SUAREZ, SUSAN NONE				9	\$113,044	\$8	,240	\$4,479		\$0	\$125,763
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	SUEMNICK, CINDY NONE				9	\$121,738	\$7	,480	\$7,481		\$0	\$136,699
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	SULLIVAN , REBECC NONE	CA			9	\$108,283	\$8	,240	\$3,025		\$0	\$119,548

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SWEENEY, CHRIST NONE	IAN			Ş	\$122,494	\$8	,260	\$6,319		\$0	\$137,073
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	SYPNIEWSKI, DANN NONE	ΙΥ			;	\$112,674	\$8	,200	\$2,258		\$0	\$123,132
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	SZAFRANSKI, JOHN NONE	I			\$	\$112,969	\$7	,540	\$5,209		\$0	\$125,718
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	SZCZEPANIAK , TED NONE				\$	\$108,358	\$8	,220	\$3,852		\$0	\$120,430
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	TAFFE , JEAN NONE					\$67,320		\$0	\$148		\$0	\$67,468
I	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	TALLARITA , WILLIAI NONE	М			Ş	\$108,358	\$8	,220	\$14,148		\$0	\$130,726
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	TANNEY , LENDUL NONE				Ş	\$108,283	\$8	,240	\$8,486		\$0	\$125,009
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	TARPEY, KELLY NONE					\$69,274		\$0	\$0		\$0	\$69,274
I	Schedule 15 Representational Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	TAYLOR , AARON NONE					\$21,140	\$	755	\$653		\$0	\$22,548

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts y	(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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , DOUGLAS NONE					\$78,351	\$7	,820	\$7,563		\$0	\$93,734
ı	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	TAYLOR, WALTER NONE				·	\$78,076	\$ \$7	,540	\$14,960	·	\$0	\$100,576
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	TAYLOR-LEWIS , LYI NONE	NDA				\$108,208	\$8	,280	\$5,349	·	\$0	\$121,837
ı	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	TEACHENOR , MATT NONE	HEW			·	\$15,444	\$1	,112	\$1,909	·	\$0	\$18,465
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	TEACHOUT , KIMBE NONE	RLY			·	\$77,852	2 \$8	,280	\$6,173	·	\$0	\$92,305
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TERRY, JEFFREY NONE					\$10,577	,	756	\$0		\$0	\$11,333
ı	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	THARP, JAMES NONE					\$108,283	\$8	,240	\$9,935	·	\$0	\$126,458
ı	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	THOMAS, ARTHUR NONE				•	\$108,283	\$8	,240	\$14,120	·	\$0	\$130,643
I	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	THOMAS , DARLENE NONE					\$66,490		\$0	\$0		\$0	\$66,490

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disburg reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	THOMAS , JOHNNY NONE				Ş	3108,174	\$4,	,914	\$3,614		\$0	\$116,702
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	THOMAS, MILTON NONE				Ş	3108,433	\$8,	,200	\$1,931		\$0	\$118,564
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	THOMPSON , WAND NONE	A				\$66,541		\$0	\$200		\$0	\$66,741
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	THORNTON, MICHANONE	EL			Ş	3108,283	\$7,	,520	\$4,139		\$0	\$119,942
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	THORPEN , PATRICI NONE	A				\$11,256		\$0	\$0		\$0	\$11,256
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	TIDERINGTON , DOUNONE	JGLAS			Ş	3108,208	\$7,	,540	\$9,022		\$0	\$124,770
ļ	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	TIMMER, GARY NONE					\$78,575	\$8,	,280	\$8,243		\$0	\$95,098
ı	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	TINNIN , LAURIE NONE					\$70,209		\$0	\$135		\$0	\$70,344
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TOLBERT , KEVIN NONE					3108,283	\$8,	,260	\$6,964		\$0	\$123,507

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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	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLDO , FREDERICI NONE	K				\$78,351	\$7	,520	\$8,880		\$0	\$94,751
ı	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	TOMASKO, ELIZABE NONE	ΞΤΗ			\$	5108,433	\$7	,500	\$4,399	·	\$0	\$120,332
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	TORLONE , MICHAE NONE	L			·	\$70,642		\$0	\$0	·	\$0	\$70,642
ı	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	TORRES, MARIA NONE				(\$114,326	\$8	,240	\$5,636	·	\$0	\$128,202
ı	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	TOWNSEND , KIM NONE				\$	3108,378	\$7	,548	\$4,808		\$0	\$120,734
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	TRAFTON, CATHER NONE	INE				\$78,050	\$4	,323	\$3,434		\$0	\$85,807
ı	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	TRAMMELL, SHARO NONE	N				\$64,419		\$0	\$0		\$0	\$64,419
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	TRANDELL , LARRY NONE				9	3108,358	\$7	,500	\$3,936		\$0	\$119,794
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	TRIMM, ANTHONY NONE					\$75,598		\$0	\$0		\$0	\$75,598

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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	(H) TOTAL
I	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	TROUP , ANTOINET NONE	ΤΕ				\$63,313		\$0	\$25		\$0	\$63,338
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	TRULL, DANNY NONE				9	\$108,508	\$8,	,200	\$14,112		\$0	\$130,820
I	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	TRULL, DANNY NONE				9	\$108,283	\$8,	,260	\$17,012		\$0	\$133,555
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	TRUSS, AUBREY NONE				·	\$61,663		\$0	\$0	·	\$0	\$61,663
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	TUOMEY, VERONIC NONE	A				\$32,170		\$0	\$0		\$0	\$32,170
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	TURNER, DELLA NONE					\$65,373	3	\$0	\$0		\$0	\$65,373
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	TURNER, TOD NONE				9	\$108,283	\$8,	,240	\$5,925		\$0	\$122,448
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	UHELSKI, RODNEY NONE				9	108,283	\$7	,760	\$5,698		\$0	\$121,741
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	UNRUH, KAREN NONE					\$71,125		\$0	\$0		\$0	\$71,125

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed l	(F) Disbursements for Official Business	(G) Other Disburse reporte (D) through	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	URAM, JOHN NONE				\$	3108,283	\$8.	,240	\$3,411		\$0	\$119,934
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	VAN BIBBER , AMY NONE					\$60,977		\$0	\$150		\$0	\$61,127
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	VAN BUREN , LINDA NONE					\$64,577		\$0	\$0		\$0	\$64,577
I	Schedule 15 Representational Activ	vities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	VAN DE VELDE , RO NONE	BERT			9	3153,377	\$7	,591	\$4,889		\$0	\$165,857
ļ	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	VANDER HYDE , MA NONE	RY				\$37,850		\$0	\$255		\$0	\$38,105
I	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	VASQUEZ, CLAUDIA NONE	A				\$65,177		\$0	\$0		\$0	\$65,177
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	VASQUEZ, YOLAND NONE	Α				\$68,181		\$0	\$0		\$0	\$68,181
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	VAZQUEZ , LUIS NONE					\$118,397	\$8	,200	\$5,649		\$0	\$132,246
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		100	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VAZUR , KENNETH NONE					3108,433	\$8	,220	\$4,680		\$0	\$121,333

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (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
ı	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	VEGA , CAROLINE NONE					\$69,755		\$0	\$0		\$0	\$69,755
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	VELLUZZI , NICHOLA NONE	\S				\$47,932	\$4,	789	\$4,510		\$0	\$57,231
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	VENERI , PHILIP NONE					\$69,621		\$0	\$0		\$0	\$69,621
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	VERNIER , PATRICK NONE					\$86,963	\$3,	724	\$1,307		\$0	\$91,994
ı	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	VISCOMI, CHRISTO NONE	PHER			\$	108,283	\$8,	143	\$4,916		\$0	\$121,342
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	VOCINO , JUDY NONE					\$68,218		\$0	\$0		\$0	\$68,218
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	VUJEVICH , JOEL NONE					\$35,881	\$	985	\$1,961		\$0	\$38,827
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	WADE, BRADLEY NONE					\$77,065	\$7,	540	\$7,487		\$0	\$92,092
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	WAINGROW , JAMES NONE	3				108,269	\$8,	260	\$4,249		\$0	\$120,778

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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	sements not ed in	(H) TOTAL
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	WALDROP , E. DWA'NONE	/NE			\$	\$112,445	\$6.	,683	\$3,202		\$0	\$122,330
ı	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	WALGRAEVE, CHERNONE	RYL			·	\$67,021		\$0	\$0	·	\$0	\$67,021
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	WALKER, DENNIS NONE				\$	6140,144	\$7	,654	\$8,709	·	\$0	\$156,507
ı	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WALKER, HELEN NONE				·	\$78,351	\$8	,260	\$15,381	·	\$0	\$101,992
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	WALKER, JAMES NONE				9	3108,433	\$8	,200	\$4,332		\$0	\$120,965
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	WALKER, RONALD NONE				9	\$112,475	\$7	,480	\$4,930		\$0	\$124,885
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	WALKER, TAMARA NONE					\$66,404		\$0	\$0		\$0	\$66,404
I	Schedule 15 Representational Activ	ities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	WALLACE, THOMAS NONE	3			9	S148,252	\$8	,291	\$7,893		\$0	\$164,436
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	WARD , DONNA NONE					\$10,332		\$0	\$0		\$0	\$10,332

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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 reporte (D) through	d in	(H) TOTAL
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	WARFIELD , DAWN NONE					\$65,700		\$0	\$0		\$0	\$65,700
I	Schedule 15 Representational Activ	vities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WASHINGTON , NAN NONE	ICY L				\$68,484		\$0	\$0		\$0	\$68,484
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	WEBER, WALTER NONE				\$	3108,433	\$8,	,200	\$2,966		\$0	\$119,599
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	WEIR , LYNNE NONE					\$66,315		\$0	\$44		\$0	\$66,359
I	Schedule 15 Representational Activ	/ities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WELLS , SUSAN NONE					\$68,560		\$0	\$0		\$0	\$68,560
I	Schedule 15 Representational Activ	vities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	WENTZ, TRACY NONE					\$78,351	\$8.	,240	\$14,406	·	\$0	\$100,997
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WERKING , PHILLIP NONE				\$	3130,627	\$7	,449	\$3,499	·	\$0	\$141,575
I	Schedule 15 Representational Activ	/ities	18 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	42 %
A B C	WEYGAND , ALBER'NONE	Γ			\$	5108,208	\$8,	,260	\$11,786		\$0	\$128,254
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	WHEELER, CORAL NONE					\$46,529	\$5,	,062	\$3,016		\$0	\$54,607

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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 Disb repo	(G) ursements not orted in rough (F)		(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	0 %
A B C	WHITAKER , JOANN NONE	A			\$	\$117,410	\$7,	500	\$4,572		\$0		\$129,482
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 9	Schedule 19 Administratio	n	0 %
A B C	WHITCHER, GARY NONE				9	3109,908	\$8,	280	\$3,447		\$(\$121,635
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	0 %
A B C	WHITE, ARTURO NONE				;	\$111,683	\$7,	520	\$8,671		\$(\$127,874
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0	% Schedule 18 General Overhead	0 9	Schedule 19 Administratio	n	0 %
A B C	WHITE , LA CHANDE NONE	RA			·	\$81,385	\$8,	260	\$4,504	·	\$0		\$94,149
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	0 %
A B C	WHITED , MICHAEL NONE					\$10,242	\$	735	\$0		\$0		\$10,977
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 9	Schedule 19 Administratio	n	0 %
A B C	WHITLEY, SHERRY NONE					\$63,660		\$0	\$156		\$(\$63,816
I	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 9	Schedule 19 Administratio	n	10 %
A B C	WHITMAN , MERRILI NONE	L JAY			9	3186,008	\$8,	291	\$3,964		\$(\$198,263
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 9	Schedule 19 Administratio	n	3 %
A B C	WIANECKI , PAUL NONE					\$72,486		\$0	\$0		\$(\$72,486
ı	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	5 %
A B C	WIDEMAN , JAMES NONE				9	S152,293	\$8,	331	\$14,119		\$(\$174,743

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	ements not d in	(H) TOTAL
ı	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	WILCOME , PATRICIA NONE	A				\$69,968		\$0	\$0		\$0	\$69,968
I	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WILLIAMS , ANDREANONE	A				\$68,988		\$0	\$0	'	\$0	\$68,988
ı	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	WILLIAMS , ANGELA NONE					\$70,508		\$0	\$0	'	\$0	\$70,508
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	WILLIAMS , BRANDO NONE	ON				\$35,752		\$5	\$0		\$0	\$35,757
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	WILLIAMS , EFFIE NONE					\$68,121		\$0	\$0	'	\$0	\$68,121
I	Schedule 15 Representational Activ	vities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedul Contribu		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WILLIAMS , JIMMIE NONE				;	\$113,119	\$8,	200	\$5,868		\$0	\$127,187
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , LARRY NONE				\$	108,283	\$8,	240	\$8,012		\$0	\$124,535
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , MARK NONE					\$110,568	\$8,	200	\$5,980	·	\$0	\$124,748
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedul Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , PATRICE NONE	<u> </u>			·	\$10,720		\$0	\$0	·	\$0	\$10,720

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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	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , SADIE NONE					\$70,676		\$0	\$169		\$0	\$70,845
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	WILLIAMS , SAMUEL NONE	-				\$67,206		\$0	\$0		\$0	\$67,206
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	WILLIAMS , SAMUEL NONE	-			\$	\$108,433	\$8,	,220	\$15,146		\$0	\$131,799
I	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	WILLIS , SHONTEL NONE				·	\$64,713		\$0	\$0	·	\$0	\$64,713
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	WILSON , ALLEN NONE				;	\$112,445	\$8,	,240	\$11,276	·	\$0	\$131,961
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	WILSON , CHARLIE NONE				Ş	\$150,348	\$7,	,705	\$5,971		\$0	\$164,024
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	WILSON, MEREDITI NONE	1			\$	\$108,283	\$8,	,260	\$4,859		\$0	\$121,402
ı	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	WILSON , MICHAEL NONE					\$109,983	\$7	,540	\$6,418		\$0	\$123,941
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	WINIARSKI , LAURA NONE					\$66,949		\$0	\$200		\$0	\$67,149

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	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salal Disbursemel (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
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	WINIARSKI , MARTIN NONE	N			Ş	\$127,340	\$8,	,200	\$6,040		\$0	\$141,580
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		5	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINKLE , PHILIP NONE					\$108,283	\$8,	,240	\$7,742	·	\$0	\$124,265
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	WIRGAU , KIMBERL' NONE	Y				\$65,163	3	\$0	\$0		\$0	\$65,163
ı	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	WIRGAU , NORMAN NONE					\$78,631		\$0	\$0		\$0	\$78,631
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	WOLFENBARGER , , NONE	JANE				\$62,736		\$0	\$0		\$0	\$62,736
ı	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WONG , SUSAN NONE					\$68,360		\$0	\$0		\$0	\$68,360
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	WOOD , KENNETH NONE					\$64,567	,	\$0	\$0		\$0	\$64,567
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODARD , AMY JO NONE)				\$26,500		\$0	\$27,499		\$0	\$53,999
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	WOODARD, BEVER NONE	LY				\$68,081		\$0	\$50		\$0	\$68,131

٠,	72020						000-147 (LIVIZ) 12/31	, 200	,,					
	(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	orted	in	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1	% Schedule 18 General Overhead	1 '		Schedule 19 Administration		4 %
A B C	WOODARD , HARVE NONE	Υ			\$	3108,208	\$8.	,260	\$4,854			\$0	\$1.	21,322
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	%	Schedule 19 Administration	(0 %
A B C	WOODS , FRANK NONE				9	\$112,599	\$8	,200	\$7,164			\$0	\$1.	27,963
ļ	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	%	Schedule 19 Administration	(0 %
A B C	WRIGHT, ANGELA NONE				9	3108,358	\$8	,220	\$8,069			\$0	\$1.	24,647
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9	%	Schedule 19 Administration	9	95 %
A B C	WRIGHT, FAYE NONE					\$66,566	6	\$0	\$0			\$0	\$	66,566
ı	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0	% Schedule 18 General Overhead	5.9	%	Schedule 19 Administration	3	3 %
A B C	WRIGHT, THOMAS NONE					\$18,426	\$1	,322	\$0			\$0	\$	319,748
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.0	%	Schedule 19 Administration	(0 %
A B C	WURTZEL , CHAD NONE					\$78,276	\$8	,620	\$7,465			\$0	\$	594,361
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.9		Schedule 19 Administration	(0 %
A B C	WYATT , DENISE NONE					\$70,407	7	\$0	\$200			\$0	\$	570,607
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	11		Schedule 19 Administration	(0 %
A B C	WYATT , OTEN NONE					\$112,475	\$8	,260	\$16,691			\$0	\$1	37,426
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	% Schedule 18 General Overhead	0.0	%	Schedule 19 Administration	(0 %
A B C	WYKOWSKI, WESLE NONE	ΞΥ			9	3103,901	\$8	,240	\$6,093			\$0	\$1	118,234

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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	sements not ed in	(H) TOTAL
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	WYSE, LARRY NONE				9	3108,433	\$8,	,240	\$5,338		\$0	\$122,011
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	YANCY, RITA NONE				9	3126,100	\$8	,311	\$5,525		\$0	\$139,936
I	Schedule 15 Representational Activ	vities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YANKO , GARY NONE					\$16,643	3	\$0	\$0		\$0	\$16,643
ı	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	YOKICH, STEPHEN NONE					\$70,716		\$0	\$2,353		\$0	\$73,069
ı	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	YOST , LINDA NONE					\$66,507	,	\$0	\$0		\$0	\$66,507
ı	Schedule 15 Representational Activ	vities	81 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	YOUNG , KONRAD NONE				\$	\$114,049	\$8,	,220	\$6,283		\$0	\$128,552
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	YOUNG , LORETTA NONE					\$56,087	,	\$0	\$0		\$0	\$56,087
ı	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	YOUNG , PAULA NONE					\$74,174		\$0	\$0		\$0	\$74,174
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	ZENT , JAMES NONE					\$78,550	\$8,	,260	\$7,037		\$0	\$93,847

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	(A) Name	(B) Title		(C) Other Payer	Di	(D) Gross Salar sbursemer (before any deductions	nts /		(E) es Disbursed	d Dis	(F) sbursements for Offic Business	ial Othe	(G) er Disburse reported (D) throug		(F TO	l) TAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities an Lobbying	d	0 %	Schedu Contrib			0 %	Schedule 18 General Overhead	I	0 %	Schedule 19 Administration		0 %
A B C	ZIEGLER, GEORGIA NONE	ANN					\$19,317			\$0		\$0		\$0		\$19,317
I	Schedule 15 Representational Activ	/ities	99 %	Schedule 16 Political Activities an Lobbying	d	0 %	Schedu Contrib			1 %	Schedule 18 General Overhead	I	0 %	Schedule 19 Administration		0 %
A B C	ZMRAZEK , THOMAS	6				\$	108,283		\$8,2	240	\$4,6	33		\$0		\$121,156
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities an Lobbying	d	0 %	Schedu Contrib			0 %	Schedule 18 General Overhead	I	0 %	Schedule 19 Administration		0 %
A B C	ZVORAK , DEAN NONE					\$	3108,208		\$7,5	540	\$9,0	54		\$0		\$124,802
I	Schedule 15 Representational Activ	vities	99 %	Schedule 16 Political Activities an Lobbying	d	1 %	Schedu Contrib			0 %	Schedule 18 General Overhead	I	0 %	Schedule 19 Administration		0 %
TO	TALS RECEIVED BY E	MPLOYEES MAKI	NG \$10,0	00 OR LESS			\$319,9	968	\$	1,134	9	55,920		\$0		\$327,022
ı	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities an	ıd Lobbyi	ng			Schedule 17 Contribution		0 % Schedule General	e 18 Overhead		1 6 %	lule 19 nistration	3 %
Tot	tal Employee Disbursem	nents				\$87,1	47,808		\$4,680,573	3	\$4,648,954			\$0)	\$96,477,335
Les	ss Deductions															\$40,655,171
Ne	t Disbursements															\$55,822,164

Form LM-2 (Revised 2003)

5/11/2020 000-149 (LM2) 12/31/2009

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-149

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Regular Members	355,191	Yes
Members (Total of all lines above)	355,191	
Agency Fee Payers*	13,098	
Total Members/Fee Payers	368,289	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$31,817,512
Named Payer Non-itemized Receipts	\$1,863,663
3. All Other Receipts	\$1,624,466
4. Total Receipts	\$35,305,641

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$22,911,804
Named Payee Non-itemized Disbursements	\$11,299,587
3. To Officers	\$2,562,491
4. To Employees	\$79,036,672
5. All Other Disbursements	\$2,654,087
6. Total Disbursements	\$118,464,640
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,510,649
2. Named Payee Non-itemized Disbursements	\$657,849
3. To Officers	\$73,534
4. To Employees	\$6,045,276
5. All Other Disbursements	\$381,849
6. Total Disbursements	\$9,669,158

Form LM-2 (Revised 2003)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
Named Payee Itemized Disbursements	\$1,224,562
Named Payee Non-itemized Disbursements	\$26,241
3. To Officers	\$3,461
4. To Employees	\$577,482
5. All Other Disbursements	\$172,599
6. Total Disbursements	\$2,004,345

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$6,159,820
Named Payee Non-itemized Disbursements	\$1,075,836
3. To Officers	\$35,316
4. To Employees	\$8,282,151
5. All Other Disbursements	\$482,110
6. Total Disbursements	\$16,035,234
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$16,855,830
Named Payee Non-itemized Disbursements	\$6,764,052
3. To Officers	\$66,866
4 = 5	\$2,535,755
4. To Employees	Ψ2,000,700
4. 10 Employees 5. All Other Disbursements	\$666,114

FILE NUMBER: 000-149

5/11/2020 000-149 (LM2) 12/31/2009

SCHEDULE 14 - OTHER RECEIPTS

Name and Address			
(A) GENERAL MOTORS			
GENERAL MOTORS	Purpose	Date	Amount
7600 GM BLVD	(C)	(D)	(E)
SHREVEPORT	EDUC FUND/L-598 FALL SCHOOL	2009-11-03	\$14,40
LA	Total Itemized Transactions with this Payee/Payer		\$14,40
71130	Total Non-Itemized Transactions with this Payee/Payer		\$80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,20
(B)			
AUTOMOTIVE COMPANY			
Name and Address			
(A)			
UAW LU 1000, REG. 5	Purpose	Date	Amount
	(C)	(D)	(E)
201 QUEENSWAY	BAL OF L1000 TREAS TO INTL	2009-12-16	\$10,733
SEARCY	Total Itemized Transactions with this Payee/Payer		\$10,733
AR	Total Non-Itemized Transactions with this Payee/Payer		\$(
72143	Total of All Transactions with this Payee/Payer for This Schedule		\$10,733
Type or Classification	Total of the management man and the ayes, the state of the control	· ·	Ψ.σ,. σ.
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1002, REG. 1D	Purpose	Date	Amount
PO BOX 399 ATTN:PATRICIA HALL, F.S.	(C)	(D)	(E)
MIDDLEVILLE	TEMP ORG/JULIE FOSTER/4-6/09	2009-07-06	\$6,802
MI	Total Itemized Transactions with this Payee/Payer		\$6,802
49333	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,852
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1097, REG. 9	Purpose	Date	Amount
	(C)	(D)	(E)
221 DEWEY AVENUE	TEMP ORGANIZER/D. CAREY	2009-10-15	\$7,408
ROCHESTER	Total Itemized Transactions with this Payee/Payer	2003-10-13	\$7,400
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,669
14608-1102	Total of All Transactions with this Payee/Payer for This Schedule		\$11,077
Type or Classification	Total of All Transactions with this Laycoff ayor for This ochicule	l de la companya de	Ψ11,077
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 110, REG. 5			•
DO DOV 4440	Purpose	Date	Amount
PO BOX 1140	(C)	(D)	(E)
FENTON MO	Total Itemized Transactions with this Payee/Payer		\$0
MO 63026-1140	Total Non-Itemized Transactions with this Payee/Payer		\$6,120
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,120
Type or Classification (B)			
LOCAL UNION			
Name and Address	Dimens	Date	Amount
	Purpose		
(A)	(C)	(D)	(E)

FILE NUMBER: 000-149

0/11/2020	000-147 (LIVIZ) 12/31/2007		
UAW LU 113, REG. 1D	Purpose	Date	Amount
490 W. WESTERN AVENUE	(C)	(D)	(E)
ATTN:LOUIS SLATER, F.S.	Total Itemized Transactions with this Payee/Payer	\$0	
MUSKEGON	Total Non-Itemized Transactions with this Payee/Payer		\$7,664
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,664
49440-1097	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,004
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 12, REG. 2B			
	Purpose	Date	Amount
2300 ASHLAND AVENUE	(C)	(D)	(E)
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$13,496
43620-1207	Total of All Transactions with this Payee/Payer for This Schedule		\$13,496
Type or Classification	· ·	'	, ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 122, REG. 2B			
	Purpose	Date	Amount
8650 CHAMBERLIN ROAD	(C)		
ATTN:RON RANI, F.S.		(D)	(E)
TWINSBURG	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,511
44087	Total of All Transactions with this Payee/Payer for This Schedule		\$6,511
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1243, REG. 1D	Purpose	Date	Amount
	(C)	(D)	(E)
1116 S MEARS AVENUE	FALL REGISTRATION	2009-09-21	\$8,400
WHITEHALL	Total Itemized Transactions with this Payee/Payer	2009-09-21	\$8,400
MI			
49461-1731	Total Non-Itemized Transactions with this Payee/Payer		\$5,036
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,436
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1248, REG. 1			
DAW LU 1240, REG. I	Purpose	Date	Amount
24240 MOUND DOAD		(D)	(E)
24249 MOUND ROAD	(C)	(D)	(E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0 \$7,810
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,810
48091	Total of All Transactions with this Payee/Payer for This Schedule		\$7,810
Type or Classification			
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 1268, REG. 4	Total Itemized Transactions with this Payee/Payer	. , ,	\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,542
1100 W CHRYSLER DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$12,542
BELVIDERE	Total of All Transactions with this Fayec/Fayer for This Schedule	l	Ψ12,042

0/11/2020	000-147 (LIMZ) 12/31/2007		
IL			
61008-6003			
Type or Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1271, REG. 4	Purpose	Date	Amount
1625 E BOORHEES ST	(C)	(D)	(E)
ATN: W R GIBSON FS	BAL OF L1271 TREAS TO INTL	2009-05-04	\$21,818
DANVILLE	Total Itemized Transactions with this Payee/Payer		\$21,818
IL 61832	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,818
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1302, REG. 3			
PO BOX 2152	Purpose	Date	Amount
ATTN: CANDY HAMRICK F.S	(C)	(D)	(E)
KOKOMO	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$8,753
46904-2152	Total of All Transactions with this Payee/Payer for This Schedule		\$8,753
Type or Classification			
(B)			
Name and Address (A)			
UAW LU 136, REG. 5			
980 HORAN DRIVE	Purpose	Date	Amount
ATTN: STEVE BOUGENO, F.S.	(C)	(D)	(E)
FENTON	Total Itemized Transactions with this Payee/Payer		\$0
МО	Total Non-Itemized Transactions with this Payee/Payer		\$14,656
63026-2402	Total of All Transactions with this Payee/Payer for This Schedule		\$14,656
Type or Classification		•	
(B)			
LOCAL UNION			
Name and Address			
(A)	Dumassa	Data	A t
UAW LU 1374, REG. 1	Purpose (C)	Date (D)	Amount (E)
530 E SERVICE DR ATTN:ANDREW J LONG, F.S.	BAL OF L1374 TREAS TO INTL	2009-02-10	(L) \$32,318
DETROIT	BAL OF L1374 TREAS TO INTL	2009-02-10	\$6,849
MI	Total Itemized Transactions with this Payee/Payer	2000 02 10	\$39,167
 48242-1128	Total Non-Itemized Transactions with this Payee/Payer		\$3,413
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,580
(B)	Total Sirial Halloudians man and rayout ayout sir time contound	ı	Ų . <u>_</u> ,000
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 140, REG. 1	Total Itemized Transactions with this Payee/Payer		\$0
	Total Namitanian d Transportions with this Davis / Davis		\$14,909
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,909
WARREN			
WARREN MI			
WARREN MI 48091			
23345 PINEWOOD WARREN MI 48091 Type or Classification (B)			

3/11/2020	200 117 (EMZ) 12/01/2007		
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1433, REG. 1D			
PO BOX 245	Purpose	Date	Amount
ATTN:TIM HILLARD F.S.	(C)	(D)	(E)
CADILLAC	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,825
49601	Total of All Transactions with this Payee/Payer for This Schedule		\$8,825
Type or Classification	Total of / iii manousilono man ano r ayosh ayon lor milo conousilo	'	ψ3,323
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1435, REG. 2B			
OAW EO 1400, NEO. 2B	Purpose	Date	Amount
29781 OREGON ROAD	(C)	(D)	(E)
PERRYSBURG	Total Itemized Transactions with this Payee/Payer	(5)	(<u>-</u>)
OH	Total Non-Itemized Transactions with this Payee/Payer		\$10,405
43551-4527			
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,405
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 145, REG. 4			
	Purpose	Date	Amount
1700 OAKTON ROAD	(C)	(D)	(E)
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,484
60538-1103	Total of All Transactions with this Payee/Payer for This Schedule		\$5,484
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1482, REG. 5	Durnoso	Date	Amount
PO BOX 104	Purpose (C)	(D)	
ATTN:CHARLES F. BROOKS			(E)
CUSHMAN	BAL OF L1482 TREAS TO INTL	2009-12-24	\$15,565
AR	Total Itemized Transactions with this Payee/Payer		\$15,565
72526-0104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,565
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1484, REG. 2B	Purpose	Date	Amount
	(C)	(D)	(E)
625 PLAZA DRIVE	BAL OF L1484 TREAS TO INTL	2009-06-05	\$16,728
FOSTORIA	Total Itemized Transactions with this Payee/Payer	'	\$16,728
			\$1,200
OH	Total Non-Itemized Transactions with this Pavee/Paver		
44830-1355	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
44830-1355 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
44830-1355 Type or Classification (B)			
44830-1355 Type or Classification			
44830-1355 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$17,928 Amount
44830-1355 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$17,928

		D .	Α .
7420 MURTHUM AVENUE	Purpose (C)	Date (D)	Amount (E)
WARREN	GRP LIFE INS/JAN-MARCH 09	2009-03-30	(L) \$5,06
MI	Total Itemized Transactions with this Payee/Payer		\$5,06 \$5,06
48092-3836	Total Non-Itemized Transactions with this Payee/Payer		\$15,24
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,316
(B)	Total of All Handadalons with this Layour ayor for Hills corrodale	ı	Ψ20,010
LOCAL UNION			
Name and Address			
(A)			
UAW LU 160, REG. 1	Purpose	Date	Amount
	(C)	(D)	(E)
28504 LORNA AVENUE	RETIREES SEMINAR BLACKLK 5/09	2009-05-22	\$5,550
WARREN	Total Itemized Transactions with this Payee/Payer		\$5,550
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,489
48092-2714	Total of All Transactions with this Payee/Payer for This Schedule		\$14,039
Type or Classification	Total of the Mariano Mariano Payoot ayor for this constant	1	Ψ11,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1619, REG. 2B	Purpose	Date	Amount
P O BOX 22	(C)	(D)	(E)
	BAL OF L1619 TREAS TO INTL	2009-11-25	\$12,002
BRUNSWICK OH	Total Itemized Transactions with this Payee/Payer		\$12,002
44212-0022	Total Non-Itemized Transactions with this Payee/Payer		\$60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,062
(B)		·	
LOCAL UNION			
LOCAL UNION Name and Address			
LOCAL UNION Name and Address (A)			
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1	Purpose	Date	Amount
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S.	(C)	Date (D)	(E)
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT	(C) Total Itemized Transactions with this Payee/Payer		(E)
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,040
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$7,040
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,040
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,040
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,040
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$7,040
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address	Total Itemized 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 \$7,040
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A)	Total Itemized Transactions 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 \$7,040 \$7,040
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS 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 Purpose (C)	(D)	(E) \$7,040 \$7,040
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN	Total Itemized Transactions with 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) \$7,040 \$7,040 \$7,040 Amount (E)
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD	Total Itemized Transactions with 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) \$7,040 \$7,040 \$7,040 Amount (E) \$0 \$17,806
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140	Total Itemized Transactions with 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) \$7,040 \$7,040 \$7,040 Amount (E) \$0 \$17,806
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140 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	(D)	(E) \$7,040 \$7,040 \$7,040 Amount (E) \$0 \$17,806
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140 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 Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,040 \$7,040 \$7,040 Amount (E) \$0 \$17,806
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE 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 Purpose (C) Total Itemized 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)	(E) \$0 \$7,040 \$7,040 \$7,040 Amount (E) \$0 \$17,806
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE 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 (C) Total Itemized Transactions 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)	(E) \$0 \$7,040 \$7,040 \$7,040 \$7,040 \$17,040 \$17,806 \$17,806
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140 Type or Classification (B) LOCAL UNION Name and Address (A) LOCAL UNION Name and Address (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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) Date (D)	(E) \$0 \$7,040 \$7,040 \$7,040 \$7,040 \$17,040 \$17,806 \$17,806
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUM SCHOOL 2009	Date (D) Date (D) Date (D) 2009-09-04	(E) \$(S) \$7,040 \$7,040 \$7,040 \$7,040 \$17,040 \$17,000 \$17,800 \$17,800
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 174, REG. 1A	Total Itemized Transactions with 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)	Date (D) Date (D)	(E) \$7,040 \$7,040 \$7,040 \$7,040 \$17,000 \$17,800 \$17,800 \$17,800 \$17,800
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 174, REG. 1A 29841 VANBORN 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 Purpose (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) SUM SCHOOL 2009 TEMP ORG/T. LAKE	Date (D) Date (D) Date (D) 2009-09-04	(E) \$0 \$7,040 \$7,040 \$7,040 \$7,040 \$7,040 \$17,040 \$17,806 \$17,806 \$17,806 \$417,806 \$417,806
LOCAL UNION Name and Address (A) UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN:EVELYN LOCKE, F.S. DETROIT MI 48234 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 174, REG. 1A	Total Itemized Transactions with 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 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) SUM SCHOOL 2009	Date (D) Date (D) Date (D) 2009-09-04	(E) \$0 \$7,040 \$7,040 \$7,040 Amount (E) \$0 \$17,806 \$17,806

/11/2020	000-149 (LIVIZ) 12/31/2009		
MI	Purpose	Date	Amount
8174-2044	(C)	(D)	(E)
Type or Classification	GROUP LIFE INSURANCE REIMB	2009-12-16	\$7,244
(B)	Total Itemized Transactions with this Payee/Payer		\$19,517
OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$24,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,355
Name and Address			
(A) JAW LU 1752, REG. 9			
JAW LO 1752, REG. 9	Purpose	Date	Amount
03 E 14TH STREET	(C)	(D)	(E)
ELMIRA	Total Itemized Transactions with this Payee/Payer	(-)	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,142
14903-1303	Total of All Transactions with this Payee/Payer for This Schedule		\$6,142
Type or Classification		ı	· - ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1772, REG. 3	Purpose	Date	Amount
	(C)	(D)	(E)
583 HALIFAX DRIVE	BAL OF L1772 TREAS TO INTL	2009-10-20	\$48,596
LEXINGTON	Total Itemized Transactions with this Payee/Payer		\$48,596
KY 40503 4350	Total Non-Itemized Transactions with this Payee/Payer		\$0
40503-4359 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,596
(B)	, ,	'	, ,
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1781, REG. 1			
21411 CIVIC CNTR-SUITE 202	Purpose	Date (D)	Amount
ATTN:JULIA L. CURRY, F.S.	(C)	(D)	(E)
SOUTHFIELD	LEADERSHIP CONF/6/09	2009-08-17	\$5,650
MI	Total Itemized Transactions with this Payee/Payer		\$5,650
48076	Total Non-Itemized Transactions with this Payee/Payer		\$4,053 \$9,703
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,703
(B)			
LOCAL UNION			
LOCAL UNION Name and Address			
LOCAL UNION Name and Address (A)			
LOCAL UNION Name and Address (A)			
Name and Address (A) UAW LU 1796, REG. 1	Purpose	Date (D)	Amount
Name and Address (A) UAW LU 1796, REG. 1	(C)	Date (D)	(E)
Name and Address (A) UAW LU 1796, REG. 1 801 W FORT ST DETROIT	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
LOCAL UNION Name and Address (A) UAW LU 1796, REG. 1 801 W FORT ST DETROIT MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,948
LOCAL UNION Name and Address (A) UAW LU 1796, REG. 1 801 W FORT ST DETROIT MI 48226-3010	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$5,948
LOCAL UNION Name and Address (A) UAW LU 1796, REG. 1 801 W FORT ST DETROIT MI 48226-3010 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,948
LOCAL UNION Name and Address (A) UAW LU 1796, REG. 1 801 W FORT ST DETROIT MI 48226-3010 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,948
LOCAL UNION Name and Address (A) UAW LU 1796, REG. 1 801 W FORT ST DETROIT MI 48226-3010 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) \$0 \$5,948 \$5,948
DOCAL UNION Name and Address (A) JAW LU 1796, REG. 1 B01 W FORT ST DETROIT WI 48226-3010 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	(D)	(E) \$0 \$5,948 \$5,948
LOCAL UNION Name and Address (A) UAW LU 1796, REG. 1 B01 W FORT ST DETROIT MI 48226-3010 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)	(D)	(E) \$0 \$5,948 \$5,948 Amount (E)
LOCAL UNION Name and Address (A) UAW LU 1796, REG. 1 801 W FORT ST DETROIT MI 48226-3010 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1811, REG. 1C	(C) Total Itemized Transactions with 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 \$5,948 \$5,948 Amount (E)
LOCAL UNION Name and Address (A) UAW LU 1796, REG. 1 B01 W FORT ST DETROIT MI 48226-3010 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 1811, REG. 1C P.O. BOX 7280	(C) Total Itemized Transactions with 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 \$5,948 \$5,948 Amount (E) \$0 \$5,450
DOCAL UNION Name and Address (A) JAW LU 1796, REG. 1 301 W FORT ST DETROIT MI 48226-3010 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 1811, REG. 1C P.O. BOX 7280 ATTN:BERTEEN EWLES, PRESIDE FLINT	(C) Total Itemized Transactions with 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) \$5,948 \$5,948 Amount (E) \$0
Name and Address (A) JAW LU 1796, REG. 1 301 W FORT ST DETROIT WI 48226-3010 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 1811, REG. 1C P.O. BOX 7280 ATTN:BERTEEN EWLES, PRESIDE FLINT 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 \$5,948 \$5,948 Amount (E)
LOCAL UNION Name and Address (A) UAW LU 1796, REG. 1 801 W FORT ST DETROIT MI 48226-3010 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	(D)	(E) \$0 \$5,948 \$5,948 Amount (E) \$0 \$5,450

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(B)			
LOCAL UNION Name and Address			
Name and Address (A)			
UAW LU 182, REG. 1A	Purpose	Date	Amount
35603 PLYMOUTH ROAD	(C)	(D)	(E)
ATTN:JAMES FREEMEN, F.S.	R1A RETIREES BLK LK TRIP 6/09	2009-06-29	\$7,800
LIVONIA	SUM SCHOOL 2009	2009-09-04	\$7,500
MI 48450 4404	Total Itemized Transactions with this Payee/Payer		\$15,300
48150-1491 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,210
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,510
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1853, REG. 8			
	Purpose	Date	Amount
PO BOX 459	(C)	(D)	(E)
SPRING HILL	Total Itemized Transactions with this Payee/Payer		\$0
TN 274.74.0450	Total Non-Itemized Transactions with this Payee/Payer		\$14,710
37174-0459 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,710
Type of Classification (B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1892, REG. 2B			
1445 SOUTH REYNOLDS RD	Purpose	Date	Amount
ATTN:K R TROWBRIDGE FS	(C)	(D)	(E)
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,122
43615	Total of All Transactions with this Payee/Payer for This Schedule		\$5,122
Type or Classification (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
OK	Total Non-Itemized Transactions with this Payee/Payer		\$6,149
74012-3616 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,149
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 19, REG. 1D			
,	Purpose	Date	Amount
4330 STAFFORD AVENUE, S.W.	(C)	(D)	(E)
WYOMING	Total Itemized Transactions with this Payee/Payer		\$0
MI 405 40, 2057	Total Non-Itemized Transactions with this Payee/Payer		\$6,530
49548-3057 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,530
Type or Classification (B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
()	(0)	. (5)	(-/

5/11/2020	000-149 (LM2) 12/31/2009		
UAW LU 1963, REG. 3	Purpose	Date	Amount
2840 S MADISON	(C)	(D)	(E)
ATTN:GARY RANKIN, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
ANDERSON	Total Non-Itemized Transactions with this Payee/Payer		\$6,035
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,035
46016			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 1977, REG. 5	Purpose	Date	Amount
	(C)	(D)	(E)
170 MEADOWLARK LANE	BAL OF L1977 TREAS TO INTL	2009-05-04	\$16,301
MONROE	Total Itemized Transactions with this Payee/Payer	'	\$16,301
LA	Total Non-Itemized Transactions with this Payee/Payer		\$35
71203-8983	Total of All Transactions with this Payee/Payer for This Schedule		\$16,336
Type or Classification	Total of 7 th Harioactione With this Tayoon ayor for This contoatio		ψ10,000
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose Purpose	Date	Amount
UAW LU 1981, REG. 9A	(C)	(D)	(E)
256 WEST 38TH STREET	TEMP ORG REFUND/JAMES PATTI	2009-02-25	\$11,112
ATT: JEANNE HARNOIS, F.S.	TEMP ORGAN/ALLISON LUPICO	2009-08-13	\$12,347
NEW YORK	TEMP ORG/ALIDZ OSHAGAN 6/09	2009-09-08	\$6,173
NY	Total Itemized Transactions with this Payee/Payer		\$29,632
10018	Total Non-Itemized Transactions with this Payee/Payer		\$8,034
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,666
(B)			\$61,000
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2000, REG. 2B	Purpose	Date	Amount
0454 ABBE BOAB	(C)	(D)	(E)
3151 ABBE ROAD	LEADERSHIP SUM SCHOOL	2009-09-16	\$6,720
SHEFIELD VILLAGE	Total Itemized Transactions with this Payee/Payer		\$6,720
OH 44054-2420	Total Non-Itemized Transactions with this Payee/Payer		\$9,409
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,129
Type or Classification (B)			, , ,
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2069, REG. 8	Durmana	Data	A
PO BOX 306	Purpose	Date (D)	Amount
ATTN:BETTY NESTER, F.S.	(C)	(D)	(E)
DUBLIN VA	Total Itemized Transactions with this Payee/Payer		\$0
24084-0306	Total Non-Itemized Transactions with this Payee/Payer		\$10,270
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,270
(B)			
LOCAL UNION			
	D	D-+-	A ma a : t
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 2075, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
AFOE LAKENOOD AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,680
1525 LAKEWOOD AVENUE LIMA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
LIIVIA			
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3/11/2020	000-147 (LIVIZ) 12/31/2007		
ОН			
45805-3347			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 2094, REG. 9			
PO BOX 1191	Purpose	Date	Amount
ATTN:CHESTER LAWRENCE, F.S.	(C) BAL OF L2094 TREAS TO INTL	(D)	(E)
NORTH TONAWANDA		2009-02-20	\$13,122
NY	Total Itemized Transactions with this Payee/Payer		\$13,122
14120-1191	Total Non-Itemized Transactions with this Payee/Payer		\$810
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,932
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2096, REG. 4			
5 15 1000, NEO. 1	Purpose	Date	Amount
2 INDUSTRIAL COURT	(C)	(D)	(E)
PONTIAC	Total Itemized Transactions with this Payee/Payer	1 1-7	\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
- 61764-9234	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
Type or Classification	Total of 7th Harisactions with this 1 dyoon dyor for 11his concedure	I	ψ0,000
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 211, REG. 2B			
57W LO 211, NLO. 25	Purpose	Date	Amount
2120 BALTIMORE STREET	(C)	(D)	(E)
DEFIANCE	Total Itemized Transactions with this Payee/Payer	,	\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,888
43512-1995	Total of All Transactions with this Payee/Payer for This Schedule		\$6,888
Type or Classification		ı	7-,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2110, REG. 9A	Durnaga	l Doto	Amount
256 WEST 38TH STREET, STE 7	Purpose (C)	Date (D)	Amount (E)
ATT: MOZZIE JOHNSON, F.S.	TEMP ORG/RANA JALEELS/SALARY	(D)	(E)
NEW YORK		2009-04-20	\$8,025
NY	Total Itemized Transactions with this Payee/Payer		\$8,025
10018	Total Non-Itemized Transactions with this Payee/Payer		\$2,919
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,944
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAW LU 212, REG. 1	GRP LIFE INS 1-3/09 & 10-1	2009-03-20	\$11,870
SUITE 2	GRP LIFE INS/LU 212/4-6/09	2009-05-06	\$6,479
450 15 MILE ROAD	GRP LIFE INS/7-9-09	2009-09-30	\$6,479
STERLING HEIGHTS	GRP LIFE INS/0CT-DEC 2009	2009-10-23	\$6,479
Л	Total Itemized Transactions with this Payee/Payer	2000-10-20	\$31,307
18312	Total Non-Itemized Transactions with this Payee/Payer		\$51,307 \$5,595
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		\$36,902
· /			

OCAL UNION			
Name and Address (A)			
AW LU 2145, REG. 1D	Durnoon	Date	Amount
6 MONROE CENTER NW	Purpose (C)	(D)	Amount (E)
TTN:TAMIKA FOSTER, F.S.	TEMP ORGAN/SHAUNA BAGIN	2009-11-06	(E) \$12,3
RAND RAPIDS	Total Itemized Transactions with this Payee/Payer	2009-11-06	
I			\$12,3
9503	Total Non-Itemized Transactions with this Payee/Payer		\$4,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,2
(B)			
OCAL UNION			
Name and Address			
(A)			
AW LU 2164, REG. 3			
12 PLUM SPRINGS LOOP	Purpose	Date	Amount
TTN: CHARLES DAVIS CHRISLE	(C)	(D)	(E)
OWLING GREEN	Total Itemized Transactions with this Payee/Payer		,
H	Total Non-Itemized Transactions with this Payee/Payer		\$5,0
2101	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of 7th Halloadione Will the Layout ayor for Thie Conodale	I	\$5,0
(B)			
OCAL UNION			
Name and Address			
(A)			
AW LU 2166, REG. 5			
AW LO 2100, REG. 5	Purpose	Date	Amount
881 INDUSTRIAL LOOP #2	(C)	(D)	(E)
HREVEPORT	Total Itemized Transactions with this Payee/Payer	(5)	(L)
A			
4 1129-4709	Total Non-Itemized Transactions with this Payee/Payer		\$13,9
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,9
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)		Date	Amount
AW LU 218, REG. 5	Purpose		
AW LU 218, REG. 5	Purpose (C)		
AW LU 218, REG. 5 3 W HURST BLVD	(C)	(D)	(E)
AW LU 218, REG. 5 8 W HURST BLVD URST	(C) COBRA PREMIUM REFUND		(E) \$29,0
AW LU 218, REG. 5 8 W HURST BLVD URST X	(C) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer	(D)	(E) \$29,0 \$29,0
AW LU 218, REG. 5 8 W HURST BLVD URST X 6053-7714	(C) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$29,0 \$29,0 \$6,9
AW LU 218, REG. 5 8 W HURST BLVD URST X	(C) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer	(D)	(E) \$29,0 \$29,0 \$6,9
AW LU 218, REG. 5 8 W HURST BLVD URST X 6053-7714	(C) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$29,0 \$29,0 \$6,9
AW LU 218, REG. 5 8 W HURST BLVD URST X 6053-7714 Type or Classification	(C) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$29,0 \$29,0 \$6,9
AW LU 218, REG. 5 B W HURST BLVD URST X 6053-7714 Type or Classification (B) OCAL UNION	(C) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$29,09 \$29,09 \$6,99
AW LU 218, REG. 5 B W HURST BLVD URST X 6053-7714 Type or Classification (B) OCAL UNION Name and Address	(C) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$29,09 \$29,09 \$6,99
AW LU 218, REG. 5 B W HURST BLVD URST X 6053-7714 Type or Classification (B) OCAL UNION Name and Address (A)	COBRA PREMIUM REFUND Total Itemized 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) 2009-09-29	(E) \$29,01 \$29,01 \$6,91 \$36,04
AW LU 218, REG. 5 B W HURST BLVD URST K 6053-7714 Type or Classification (B) DCAL UNION Name and Address (A)	COBRA PREMIUM REFUND Total Itemized Transactions 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) 2009-09-29	(E) \$29,09 \$29,09 \$6,99 \$36,09
AW LU 218, REG. 5 3 W HURST BLVD URST X 6053-7714 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 2209, REG. 3	COBRA PREMIUM REFUND Total Itemized Transactions with 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) 2009-09-29 Date (D)	(E) \$29,08 \$29,08 \$6,98 \$36,08 Amount (E)
AW LU 218, REG. 5 3 W HURST BLVD URST (6053-7714 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2209, REG. 3 D BOX 579	CC) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 09 SUMMER SCHOOL	(D) 2009-09-29	(E) \$29,00 \$29,00 \$6,90 \$36,00 Amount (E)
AW LU 218, REG. 5 3 W HURST BLVD URST (6053-7714 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2209, REG. 3 D BOX 579 DANOKE	CC) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 09 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer	(D) 2009-09-29 Date (D)	(E) \$29,00 \$29,00 \$6,90 \$36,00 Amount (E) \$5,80 \$5,80
AW LU 218, REG. 5 B W HURST BLVD JRST (A) Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2209, REG. 3 D BOX 579 DANOKE	CC) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 09 SUMMER SCHOOL	(D) 2009-09-29 Date (D)	(E) \$29,0 \$29,0 \$6,9 \$36,0 Amount (E) \$5,8
AW LU 218, REG. 5 B W HURST BLVD URST CO053-7714 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2209, REG. 3 D BOX 579 DANOKE 6783-0579	CC) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 09 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-09-29 Date (D)	(E) \$29,0 \$29,0 \$6,9 \$36,0 Amount (E) \$5,8 \$5,8
AW LU 218, REG. 5 3 W HURST BLVD URST X 5053-7714 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 2209, REG. 3 O BOX 579 OANOKE I 6783-0579 Type or Classification	CC) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 09 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer	(D) 2009-09-29 Date (D)	(E) \$29,0 \$29,0 \$6,9 \$36,0 Amount (E) \$5,8 \$5,8
AW LU 218, REG. 5 3 W HURST BLVD URST X 6053-7714 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 2209, REG. 3 O BOX 579 OANOKE I 6783-0579 Type or Classification (B)	CC) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 09 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-09-29 Date (D)	(E) \$29,0 \$29,0 \$6,9 \$36,0 Amount (E) \$5,8 \$5,8
AW LU 218, REG. 5 B W HURST BLVD URST X 6053-7714 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 2209, REG. 3 O BOX 579 OANOKE I 6783-0579 Type or Classification (B) OCAL UNION	CO COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 09 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) 2009-09-29 Date (D) 2009-07-31	(E) \$29,0\$ \$29,0\$ \$6,9\$ \$36,08 Amount (E) \$5,80 \$5,80 \$16,1\$ \$21,98
AW LU 218, REG. 5 B W HURST BLVD URST X 6053-7714 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 2209, REG. 3 O BOX 579 OANOKE J 6783-0579 Type or Classification (B)	CC) COBRA PREMIUM REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 09 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-09-29 Date (D)	(E) \$29,09 \$29,09 \$6,99 \$36,08

7/11/2020	000-147 (LIVIZ) 12/31/2007	1 - 1	
AFOOA EDEMONT DIVID	Purpose	Date	Amount
45201 FREMONT BLVD	(C)	(D)	(E)
FREMONT CA	2009 LEADERSHP/SKILL CONF	2009-02-10	\$12,50
94538-6317	Total Itemized Transactions with this Payee/Payer		\$12,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,62
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,12
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2250, REG. 5			
0/W 20 2200, N20. 0	Purpose	Date	Amount
1395 E PEARCE BLVD	(C)	(D)	(E)
WENTZVILLE	2009 LEADERSHP/SKILL CONF Total Itemized Transactions with this Payee/Payer	2009-02-10	\$5,75
MO			\$5,75
63385-1925	Total Non-Itemized Transactions with this Payee/Payer		\$11,83
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,58
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2256, REG. 1C			
	Purpose	Date	Amount
2114 N. EAST STREET	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		
MI 48906-4103	Total Non-Itemized Transactions with this Payee/Payer		\$11,82
	Total of All Transactions with this Payos/Payor for This Schodule		\$11,82
	Total of All Transactions with this Payee/Payer for This Schedule	I	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	1	
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule	ı	
Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	ı	
Type or Classification (B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	·	
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D		Date	
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037	Purpose	Date (D)	Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,75
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,75
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,75
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,75
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 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) \$5,75
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, 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) \$5,79 \$5,79
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN	Purpose (C) Total Itemized Transactions 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) \$5,75 \$5,75
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,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 Purpose (C)	Date (D)	Amount (E) \$5,79 \$5,79 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN	Purpose (C) Total Itemized Transactions with 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 WAGES/M. JASKIEWICZ'	(D)	Amount (E) \$5,79 \$5,79 Amount (E) \$8,69
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING 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) REIMB FOR WAGES/M. JASKIEWICZ' Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,79 Amount (E) \$8,69 \$8,69
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705	Purpose (C) Total Itemized Transactions with 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 WAGES/M. JASKIEWICZ' Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,79 \$5,79 Amount (E) \$8,69 \$8,69 \$2,98
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705 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) REIMB FOR WAGES/M. JASKIEWICZ' Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,79 Amount (E) \$8,69 \$8,69
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705 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) REIMB FOR WAGES/M. JASKIEWICZ' Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,79 \$5,79 Amount (E) \$8,69 \$8,69 \$2,98
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705 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) REIMB FOR WAGES/M. JASKIEWICZ' Total Itemized 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) 2009-09-10	Amount (E) \$5,75 \$5,75 \$5,75 Amount (E) \$8,65 \$8,65 \$2,95 \$11,68
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705 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) REIMB FOR WAGES/M. JASKIEWICZ' Total Itemized Transactions 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) 2009-09-10	Amount (E) \$5,75 \$5,75 \$5,75 Amount (E) \$8,65 \$8,65 \$2,96 \$11,66
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705 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 Purpose (C) REIMB FOR WAGES/M. JASKIEWICZ' Total Itemized Transactions with 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) 2009-09-10	Amount (E) \$5,75 \$5,75 \$5,75 Amount (E) \$8,65 \$8,65 \$2,96 \$11,66
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 228, 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 Purpose (C) REIMB FOR WAGES/M. JASKIEWICZ' Total Itemized Transactions with 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 (D) 2009-09-10	Amount (E) \$5,79 \$5,79 \$5,79 Amount (E) \$8,69 \$8,69 \$2,96 \$11,66 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 228, REG. 1 39209 MOUND 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) REIMB FOR WAGES/M. JASKIEWICZ' Total Itemized Transactions with 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	Date (D) 2009-09-10	Amount (E) \$5,79 \$5,79 \$5,79 \$5,79 \$4,60 \$8,60 \$8,60 \$2,90 \$11,60 Amount (E) \$12,00
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 2275, REG. 1D 311 BLONDIN ATTN: DAVE O'LEARY,F.S. PINCONNING MI 48650-9705 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 228, 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 Purpose (C) REIMB FOR WAGES/M. JASKIEWICZ' Total Itemized Transactions with 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 (D) 2009-09-10	Amount (E) \$5,79 \$5,79 \$5,79 Amount (E) \$8,69 \$8,69 \$2,96 \$11,66 Amount (E)

0/11/2020	000-147 (LIVIZ) 12/31/2007		
MI			
48310-2738			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2280, REG. 1	Purpose	Date	Amount
	(C)	(D)	(E)
45116 CASS AVENUE	RETIREES SEMINAR BLACKLK 5/09	2009-05-22	\$5,100
UTICA	TEMP ORG NICOLE DIDIA	2009-10-13	\$7,408
MI	Total Itemized Transactions with this Payee/Payer		\$12,508
48317-5507	Total Non-Itemized Transactions with this Payee/Payer		\$4,408
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,916
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2286, REG. 9A	Purpose	Date	Amount
PO BOX 1498	(C)	(D)	(E)
ATTN: JAMES TORRES, F.S.	BAL OF L2286 TREAS TO INTL	2009-06-02	\$52,721
MANATI	Total Itemized Transactions with this Payee/Payer		\$52,721
PR	Total Non-Itemized Transactions with this Payee/Payer		\$0
00674-1498	Total of All Transactions with this Payee/Payer for This Schedule		\$52,721
Type or Classification		ı	 ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2322, REG. 9A	Dumass	Date	A
252 OPN SQ WY 4TH FL 406	Purpose		Amount
ATN: R PATENAUDE FS	(C)	(D)	(E)
HOLYOKE MA	Total Itemized Transactions with this Payee/Payer		\$0 \$9,294
01040	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,294 \$9,294
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Φ9,294
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2333, REG. 2B			
57.W 20 2000, N20. 2B	Purpose	Date	Amount
8000 MARBLE AVENUE	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer	\ /	\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$5,153
44105-2060	Total of All Transactions with this Payee/Payer for This Schedule		\$5,153
Type or Classification	Total C. / III Transactions that all C. A. School algorithms constant	'	ψ0,.00
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 235, REG. 1	PART BAL OF L235 TREAS TO INTL	2009-10-15	\$79,931
·	Total Itemized Transactions with this Payee/Payer		\$79,931
2140 HOLBROOK	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$80,981
MI	and a specific and a	ı ı	+30,00 1
48212-3443			
Type or Classification			
(B)			
·	I		

LOCAL UNION			
Name and Address			
(A)			
UAW LU 2373, REG. 9A	Purpose	Date	Amount
PO BOX 9023733 ATN: L ROSADO, TREASUERER	(C)	(D)	(E)
SAN JUAN	VOIDED CHK REPTD AS DISB ON 20	2009-01-09	\$16,05
PR	Total Itemized Transactions with this Payee/Payer		\$16,05
00902-3733	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,05
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2378, REG. 8			
10408 FLAT SHOALS ROAD	Purpose	Date	Amount
ATTN:MARVINA HAIRSON, F.S.	(C)	(D)	(E)
COVINGTON	BAL OF L2378 TREAS TO INTL	2009-03-03	\$5,41
GA	Total Itemized Transactions with this Payee/Payer		\$5,415
30014	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
(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	REG3/SUM SCH 8/09	2009-07-23	\$5,800
IN	Total Itemized Transactions with this Payee/Payer		\$5,800
46135	Total Non-Itemized Transactions with this Payee/Payer		\$1,360
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,160
(B)		•	
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2401, REG. 3	Purpose	Date	Amount
600 S. KYLE STREET	(C)	(D)	(E)
ATTN:LEE CALHOUN, F.S.	BAL OF L2401 TREAS TO INTL	2009-01-23	\$49,564
EDINBURGH	Total Itemized Transactions with this Payee/Payer		\$49,564
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46124-1606	Total of All Transactions with this Payee/Payer for This Schedule		\$49,564
Type or Classification	Total of 7 in Harioadione With the Cayoo, Cayof Tel Time Conducto	I	Ψ10,00
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2405, REG 8	Purpose	Date	Amount
I	(C)	(D)	(E)
5100 W. WATERS AVENUE	BAL OF L2405 TREAS TO INTL	2009-12-18	(上) \$11,414
TAMPA		2009-12-10	
FL	Total Itemized Transactions with this Payee/Payer		\$11,414
200004 4005	Total Non-Itemized Transactions with this Payee/Payer		\$2,150
33634-1305			\$13,564
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	
	Total of All Transactions with this Payee/Payer for This Schedule	I	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	
Type or Classification (B) LOCAL UNION		Date	Amount
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

TO OALLE 40 LIDD DDADES:	Purpose	Date	Amount
T3, CALLE 19 URB PRADERA	(C)	(D)	(E)
OA BAJA R	BAL OF L2429 TREAS TO INTL	2009-12-07	\$17,13
₹ 1949	Total Itemized Transactions with this Payee/Payer		\$17,13
	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,13
(B)			
OCAL UNION			
Name and Address			
(A)			
AW LU 245, REG. 1A	Durana	l Dete	Amazumt
226 MONROE	Purpose	Date	Amount
ITN:KIMBERLY MOORE, F.S. EARBORN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total New Massimed Transactions with this Payee/Payer		\$
l 3124-2817	Total Non-Itemized Transactions with this Payee/Payer		\$17,44
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,44
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
AW LU 2488, REG. 4		l Dei	A 1
0226 E 1400 NORTH RD.	Purpose	Date	Amount
TTN: GERALD HARCHARIK, F.S	(C)	(D)	(E)
LOOMINGTON	Total Itemized Transactions with this Payee/Payer		\$
1704	Total Non-Itemized Transactions with this Payee/Payer		\$7,27
1704	Total of All Transactions with this Payee/Payer for This Schedule		\$7,27
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
(A)	D	D-4-	A
	Purpose	Date	Amount
IAW LU 249, REG. 5	(C)	(D)	(E)
AW LU 249, REG. 5 040 NE 69 HIGHWAY	(C) R5 SUMMER SCH REGISTRATION	(D) 2009-06-24	(E) \$7,20
IAW LU 249, REG. 5 040 NE 69 HIGHWAY PLEASANT VALLEY	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09	(D)	(E) \$7,20 \$5,67
IAW LU 249, REG. 5 040 NE 69 HIGHWAY PLEASANT VALLEY IO	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-06-24	(E) \$7,20 \$5,67 \$12,87
JAW LU 249, REG. 5 040 NE 69 HIGHWAY PLEASANT VALLEY MO 4068	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-24	(E) \$7,20 \$5,67 \$12,87 \$20,73
AW LU 249, REG. 5 040 NE 69 HIGHWAY LEASANT VALLEY 10 4068 Type or Classification	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-06-24	(E) \$7,20 \$5,67 \$12,87 \$20,73
AW LU 249, REG. 5 040 NE 69 HIGHWAY LEASANT VALLEY 10 4068 Type or Classification (B)	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-24	(E) \$7,20 \$5,67 \$12,87 \$20,73
JAW LU 249, REG. 5 040 NE 69 HIGHWAY PLEASANT VALLEY MO 4068 Type or Classification (B) OCAL UNION	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-24	(E) \$7,20 \$5,67 \$12,87 \$20,73
AW LU 249, REG. 5 040 NE 69 HIGHWAY LEASANT VALLEY 10 4068 Type or Classification (B) OCAL UNION Name and Address	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-24	(E) \$7,20 \$5,67 \$12,87 \$20,73
AW LU 249, REG. 5 040 NE 69 HIGHWAY LEASANT VALLEY 10 4068 Type or Classification (B) OCAL UNION Name and Address (A)	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-24	(E) \$7,20 \$5,67 \$12,87 \$20,73
AW LU 249, REG. 5 D40 NE 69 HIGHWAY LEASANT VALLEY O 4068 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2500, REG. 1	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized 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) 2009-06-24 2009-08-21	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$33,60
AW LU 249, REG. 5 D40 NE 69 HIGHWAY LEASANT VALLEY O 4068 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2500, REG. 1 D5 RIVARD	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions 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) 2009-06-24	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$33,60
AW LU 249, REG. 5 D40 NE 69 HIGHWAY LEASANT VALLEY O 4068 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2500, REG. 1 D5 RIVARD TTN:UDEAN FORBES-PAYTON, F	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with 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) 2009-06-24 2009-08-21 Date (D)	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$33,60 Amount (E)
AW LU 249, REG. 5 D40 NE 69 HIGHWAY LEASANT VALLEY O 4068 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2500, REG. 1 D5 RIVARD TTN:UDEAN FORBES-PAYTON, F ETROIT	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with 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 CONF 6/09 BLK LK	(D) 2009-06-24 2009-08-21	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$33,60 Amount (E)
AW LU 249, REG. 5 040 NE 69 HIGHWAY LEASANT VALLEY O 4068 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2500, REG. 1 D5 RIVARD TTN:UDEAN FORBES-PAYTON, F ETROIT	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with 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 CONF 6/09 BLK LK Total Itemized Transactions with this Payee/Payer	(D) 2009-06-24 2009-08-21 Date (D)	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$33,60 Amount (E) \$7,01
AW LU 249, REG. 5 040 NE 69 HIGHWAY LEASANT VALLEY IO 4068 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 2500, REG. 1 05 RIVARD TTN:UDEAN FORBES-PAYTON, F ETROIT II 8207-3022	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONF 6/09 BLK LK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-24 2009-08-21 Date (D)	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$33,60 Amount (E) \$7,01 \$7,01
AW LU 249, REG. 5 240 NE 69 HIGHWAY LEASANT VALLEY O 4068 Type or Classification (B) CCAL UNION Name and Address (A) AW LU 2500, REG. 1 05 RIVARD TTN:UDEAN FORBES-PAYTON, F ETROIT II 3207-3022 Type or Classification	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with 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 CONF 6/09 BLK LK Total Itemized Transactions with this Payee/Payer	(D) 2009-06-24 2009-08-21 Date (D)	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$33,60 Amount (E) \$7,01 \$7,01
AW LU 249, REG. 5 040 NE 69 HIGHWAY LEASANT VALLEY O 4068 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2500, REG. 1 JS RIVARD TTN:UDEAN FORBES-PAYTON, F ETROIT I 3207-3022 Type or Classification (B)	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONF 6/09 BLK LK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-24 2009-08-21 Date (D)	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$33,60 Amount (E) \$7,01 \$7,01 \$55
AW LU 249, REG. 5 240 NE 69 HIGHWAY LEASANT VALLEY O LO68 Type or Classification (B) CCAL UNION Name and Address (A) AW LU 2500, REG. 1 15 RIVARD TITN:UDEAN FORBES-PAYTON, F ETROIT I 2207-3022 Type or Classification (B) CCAL UNION	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with 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 CONF 6/09 BLK LK Total Itemized 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) 2009-06-24 2009-08-21 Date (D) 2009-06-15	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$33,60 Amount (E) \$7,01 \$7,01 \$55 \$7,56
AW LU 249, REG. 5 040 NE 69 HIGHWAY LEASANT VALLEY O 10068 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2500, REG. 1 155 RIVARD ITTN:UDEAN FORBES-PAYTON, F ETTROIT I 8207-3022 Type or Classification (B) DCAL UNION Name and Address	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONF 6/09 BLK LK 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	(D) 2009-06-24 2009-08-21 Date (D) 2009-06-15	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$20,73 \$33,60 Amount (E) \$7,01 \$7,01 \$55 \$7,56
AW LU 249, REG. 5 AW LU 249, REG. 5 AW LU 249, REG. 5 Type or Classification (B) CCAL UNION Name and Address (A) AW LU 2500, REG. 1 S RIVARD TTN: UDEAN FORBES-PAYTON, F ETROIT LE 207-3022 Type or Classification (B) CCAL UNION Name and Address (A)	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONF 6/09 BLK LK 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) 2009-06-24 2009-08-21 Date (D) 2009-06-15 Date (D)	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$20,73 \$33,60 Amount (E) \$7,01 \$7,01 \$55 \$7,56 Amount (E)
AW LU 249, REG. 5 240 NE 69 HIGHWAY LEASANT VALLEY O LO68 Type or Classification (B) CCAL UNION Name and Address (A) AW LU 2500, REG. 1 DS RIVARD TIN: UDEAN FORBES-PAYTON, F ETROIT I S207-3022 Type or Classification (B) CCAL UNION Name and Address (A)	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONF 6/09 BLK LK 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) LEADERSHIP CONF/6/09	(D) 2009-06-24 2009-08-21 Date (D) 2009-06-15	(E) \$7,20 \$5,67 \$12,87 \$20,73 \$20,73 \$33,60 Amount (E) \$7,01 \$7,01 \$7,56 Amount (E) \$7,34
AW LU 249, REG. 5 D40 NE 69 HIGHWAY LEASANT VALLEY IO 4068 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2500, REG. 1 D5 RIVARD TTN:UDEAN FORBES-PAYTON, F ETROIT II B2207-3022 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 251, REG. 1	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONF 6/09 BLK LK 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) 2009-06-24 2009-08-21 Date (D) 2009-06-15 Date (D)	(E) \$7,200 \$5,67: \$12,87: \$20,73: \$33,60: Amount (E) \$7,01: \$7,01: \$7,56: Amount (E) \$7,56:
AW LU 249, REG. 5 D40 NE 69 HIGHWAY LEASANT VALLEY O 4068 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 2500, REG. 1 D5 RIVARD TTN:UDEAN FORBES-PAYTON, F ETROIT I B3207-3022 Type or Classification (B) DCAL UNION Name and Address (A) AW LU 251, REG. 1 B ELM DRIVE, SOUTH	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) R1 LEADERSHIP CONF 6/09 BLK LK 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) LEADERSHIP CONF/6/09	(D) 2009-06-24 2009-08-21 Date (D) 2009-06-15 Date (D)	(E) \$7,200 \$5,672 \$12,873 \$20,733 \$33,603 Amount (E) \$7,013 \$7,013 \$7,563 Amount (E) \$7,344 \$7,344
AW LU 249, REG. 5 040 NE 69 HIGHWAY LEASANT VALLEY 10 4068 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 2500, REG. 1 05 RIVARD TTN:UDEAN FORBES-PAYTON, F ETROIT II 8207-3022 Type or Classification (B) OCAL UNION Name and Address	(C) R5 SUMMER SCH REGISTRATION R5 EAP CONF BLKLK 8/09 Total Itemized Transactions with 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 CONF 6/09 BLK LK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEADERSHIP CONF/6/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-06-24 2009-08-21 Date (D) 2009-06-15 Date (D)	(E) \$7,200 \$5,672 \$12,873 \$20,733 \$33,603 Amount (E) \$7,013 \$7,013 \$7,563 Amount (E) \$7,563

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Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 262, REG. 1			
8490 ST AUBIN STREET	Purpose	Date	Amount
ATTN:ELIZABETH SURNICK	(C)	(D)	(E)
DETROIT	BAL OF L262 TREAS TO INTL	2009-01-07	\$229,546
MI	Total Itemized Transactions with this Payee/Payer		\$229,546
48212-3638	Total Non-Itemized Transactions with this Payee/Payer		\$1,620
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$231,166
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 276, REG. 5 2505 W E ROBERTS STREET	Purpose	Date	Amount
ATN: J BROWN JR FS	(C)	(D)	(E)
GRAND PRAIRIE	R5 SUMMER SCH REGISTRATION	2009-06-24	\$5,850
TX	Total Itemized Transactions with this Payee/Payer		\$5,850
75051-1025	Total Non-Itemized Transactions with this Payee/Payer		\$2,390
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,240
(B)		'	
LOCAL UNION			
Name and Address			
(A)			
UAW LU 281, REG. 4	Dumass	Date	A
04405 HOLDEN BRIVE	Purpose		Amount
21135 HOLDEN DRIVE	(C)	(D)	(E)
DAVENPORT	Total Itemized Transactions with this Payee/Payer		\$0
IA 53804 0314	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
52804-9314	Total of All Transactions with this Payee/Payer for This Schedule		\$5,443
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2865, REG. 5	Purpose	Date	Amount
2855 TELEGRAPH AVE. SUITE 3	(C)	(D)	(E)
ATTN: DONNA FENTON, F.S.	REIMB TEMP TOP ORGANIZER	2009-07-13	\$8,643
BERKELEY	TEMP ORG/M BIGLEY/L COLE	2009-11-04	\$5,432
CA	Total Itemized Transactions with this Payee/Payer		\$14,075
94705	Total Non-Itemized Transactions with this Payee/Payer		\$6,939
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,014
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 287, REG. 3	BAL OF L287 TREAS TO INTL	2009-06-22	\$65,894
	Total Itemized Transactions with this Payee/Payer		\$65,894
5000 E CENTENNIAL AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$1,374
MUNCIE	Total of All Transactions with this Payee/Payer for This Schedule		\$67,268
IN		ı	, s. , 200
47303-9231			
Type or Classification			
(B)			
			Į

LOCAL LINION	1		
LOCAL UNION			
Name and Address (A)			
UAW LU 2911, REG. 3			
DIPLOMAT PLAZA	Purpose	Date	Amount
P O BOX 6056	(C)	(D)	(E)
FT WAYNE	R3 RETIREE BLK LK TRIP	2009-09-29	\$6,6
IN	Total Itemized Transactions with this Payee/Payer		\$6,6
46896-0056	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
(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	09 SUMMER SCHOOL	2009-07-29	(L) \$5,80
KOKOMO	Total Itemized Transactions with this Payee/Payer	2009-07-29	\$5,80
IN	Total Non-Itemized Transactions with this Payee/Payer		\$10,17
46904-2060	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	l	\$15,97
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 298, REG. 8			
	Purpose	Date	Amount
2752 N TERRACE	(C)	(D)	(E)
CLEARWATER	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,10
34619	Total of All Transactions with this Payee/Payer for This Schedule		\$5,10
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)	D	l D-4-	A
UAW LU 3000, REG. 1A	Purpose	Date (D)	Amount
00000 \ /AN LIODN DO AD	(C)	(D)	(E)
22693 VAN HORN ROAD	HEALTH & SAFETY CONF 2009	2009-02-27	\$6,30
WOODHAVEN	SUM SCHOOL 2009	2009-09-04	\$12,00
MI 48183	Total Itemized Transactions with this Payee/Payer		\$18,30
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,86
Type of Gassingation			\$37,16
	Total of All Transactions with this Payee/Payer for This Schedule	I	
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	
(B)	Total of All Transactions with this Payee/Payer for This Schedule		
(B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		
(B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8	Purpose	Date	Amount
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8 PO BOX 657	Purpose (C)	(D)	(E)
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8 PO BOX 657 ATTN: TERESA DAVIS F.S.	Purpose (C) BAL OF L3041 TREAS TO INTL	Date (D) 2009-07-13	(E) \$7,76
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8 PO BOX 657 ATTN: TERESA DAVIS F.S. PULASKI	Purpose (C) BAL OF L3041 TREAS TO INTL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,76 \$7,76
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8 PO BOX 657 ATTN: TERESA DAVIS F.S. PULASKI VA	Purpose (C) BAL OF L3041 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,76 \$7,76
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8 PO BOX 657 ATTN: TERESA DAVIS F.S. PULASKI VA 24301	Purpose (C) BAL OF L3041 TREAS TO INTL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,76 \$7,76
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8 PO BOX 657 ATTN: TERESA DAVIS F.S. PULASKI VA 24301 Type or Classification	Purpose (C) BAL OF L3041 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,76 \$7,76
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8 PO BOX 657 ATTN: TERESA DAVIS F.S. PULASKI VA 24301 Type or Classification (B)	Purpose (C) BAL OF L3041 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,76 \$7,76
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8 PO BOX 657 ATTN: TERESA DAVIS F.S. PULASKI VA 24301 Type or Classification (B) LOCAL UNION	Purpose (C) BAL OF L3041 TREAS TO INTL Total Itemized 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) 2009-07-13	(E) \$7,76 \$7,76
(B) LOCAL UNION Name and Address (A) UAW LU 3041 REG 8 PO BOX 657 ATTN: TERESA DAVIS F.S. PULASKI VA 24301 Type or Classification (B)	Purpose (C) BAL OF L3041 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	

FOO KINDI EBEBOER BOAD	Purpose	Date	Amount
500 KINDLEBERGER ROAD KANSAS CITY	(C) R5 SUMMER SCH REGISTRATION	(D) 2009-06-24	(E) \$5,00
(S	Total Itemized Transactions with this Payee/Payer	2009-06-24	\$5,00 \$5,00
6115-1227	Total Non-Itemized Transactions with this Payee/Payer		\$17,48
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,48
(B)	Total of All Transactions with this Laycon ayor for This concedure	I	ΨΖΖ,Ψ
OCAL UNION			
Name and Address			
(A)			
JAW LU 325, REG. 5	Purpose	Date	Amount
	(C)	(D)	(E)
144 PERSHALL ROAD	PARTIAL BAL OF L325R FUND TO INTL	2009-03-24	\$50,00
HAZELWOOD MO	Total Itemized Transactions with this Payee/Payer		\$50,00
3042-2821	Total Non-Itemized Transactions with this Payee/Payer		\$1,19
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$51,19
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 336, REG. 2B	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
P.O.BOX 206	BAL OF L336 TREAS TO INTL	2009-10-13	\$82,92
FOSTORIA	Total Itemized Transactions with this Payee/Payer	2009-10-13	\$82,9
H	Total Non-Itemized Transactions with this Payee/Payer		\$2,00
4830-0206	Total of All Transactions with this Payee/Payer for This Schedule		Ψ2,90 \$84,90
Type or Classification	Total of All Transactions with this Layeon ayer for This Genedule	I	ψ0+,30
(B)			
LOCAL UNION			
(B) LOCAL UNION Name and Address			
(B) LOCAL UNION Name and Address (A)			
(B) LOCAL UNION Name and Address (A)	Purpose	Date	Amount
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A	(C)	(D)	(E)
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD	(C) BAL OF L36 TREAS TO INTL		(E) \$18,15
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,15 \$18,15
(B) LOCAL UNION Name and Address	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,15 \$18,15 \$1,63
(B) LOCAL UNION Name and Address (A) UAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM MI 48393-3412 Type or Classification	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,15 \$18,15
(B) LOCAL UNION Name and Address (A) UAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM MI 48393-3412	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,15 \$18,15 \$1,63
(B) LOCAL UNION Name and Address (A) UAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WIXOM WII 48393-3412 Type or Classification	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,15 \$18,15 \$1,63
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WII 48393-3412 Type or Classification (B) LOCAL UNION Name and Address	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,15 \$18,15 \$1,63
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WII 48393-3412 Type or Classification (B) LOCAL UNION Name and Address (A)	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$18,15 \$18,15 \$1,63
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WII 48393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 371, REG. 3	(C) BAL OF L36 TREAS TO INTL Total Itemized 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) 2009-06-18	(E) \$18,15 \$18,15 \$1,63 \$19,75
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD MIXOM WII 18393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 371, REG. 3 201 N MAIN STREET	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions 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) \$18,15 \$18,15 \$1,65 \$19,75
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WI 48393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 371, REG. 3 201 N MAIN STREET ATTN:MELISSA BUSBY, F.S.	(C) BAL OF L36 TREAS TO INTL Total Itemized 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) 2009-06-18	(E) \$18,15 \$18,15 \$1,63 \$19,75
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WII 48393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 371, REG. 3 201 N MAIN STREET ATTN:MELISSA BUSBY, F.S.	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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) 2009-06-18 Date (D)	(E) \$18,15 \$18,15 \$1,63 \$19,75 Amount (E)
(B) LOCAL UNION Name and Address (A) UAW LU 36, REG. 1A R8930 WIXOM ROAD WIXOM WI R8393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 371, REG. 3 RO1 N MAIN STREET ATTN:MELISSA BUSBY, F.S. NEW CASTLE N	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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 L371 TREAS TO INTL	(D) 2009-06-18 Date (D)	(E) \$18,19 \$18,19 \$19,79 Amount (E) \$46,78
(B) LOCAL UNION Name and Address (A) UAW LU 36, REG. 1A R8930 WIXOM ROAD WIXOM WI R8393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 371, REG. 3 ROT N MAIN STREET ATTN:MELISSA BUSBY, F.S. NEW CASTLE N R7362-4212	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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 L371 TREAS TO INTL Total Itemized Transactions with this Payee/Payer	(D) 2009-06-18 Date (D)	(E) \$18,15 \$18,15 \$1,63 \$19,75 Amount (E)
(B) LOCAL UNION Name and Address (A) UAW LU 36, REG. 1A R8930 WIXOM ROAD WIXOM WII R8393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 371, REG. 3 ROT N MAIN STREET ATTN:MELISSA BUSBY, F.S. NEW CASTLE N R7362-4212 Type or Classification	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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 L371 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-18 Date (D)	(E) \$18,15 \$18,15 \$1,63 \$19,75 Amount (E) \$46,76 \$46,76
(B) OCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM MI 88393-3412 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 371, REG. 3 201 N MAIN STREET ATTN:MELISSA BUSBY, F.S. NEW CASTLE N 17362-4212 Type or Classification (B)	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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 L371 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-18 Date (D)	(E) \$18,15 \$18,15 \$1,63 \$19,75 Amount (E) \$46,76 \$46,76
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WI 48393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 371, REG. 3 201 N MAIN STREET ATTN:MELISSA BUSBY, F.S. NEW CASTLE N 47362-4212 Type or Classification (B) LOCAL UNION	Purpose (C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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 L371 TREAS TO INTL Total Itemized 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) 2009-06-18 Date (D) 2009-10-13	(E) \$18,15 \$18,15 \$1,63 \$19,75 Amount (E) \$46,78 \$46,78 \$1,8* \$48,58
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WI 48393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 371, REG. 3 201 N MAIN STREET ATTN:MELISSA BUSBY, F.S. NEW CASTLE N 47362-4212 Type or Classification (B) LOCAL UNION Name and Address	BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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 L371 TREAS TO INTL Total Itemized Transactions 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) 2009-06-18 Date (D) 2009-10-13	(E) \$18,15 \$18,15 \$18,15 \$1,63 \$19,75 Amount (E) \$46,75 \$46,75 \$48,55 Amount
(B) OCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM MI 88393-3412 Type or Classification (B) OCAL UNION Name and Address (A) JAW LU 371, REG. 3 201 N MAIN STREET ATTN:MELISSA BUSBY, F.S. NEW CASTLE N 17362-4212 Type or Classification (B) OCAL UNION Name and Address (A)	BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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 L371 TREAS TO INTL Total Itemized Transactions with 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) 2009-06-18 Date (D) 2009-10-13	(E) \$18,15 \$18,15 \$18,15 \$1,63 \$19,75 Amount (E) \$46,76 \$46,76 \$1,87 \$48,55 Amount (E)
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WI 48393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 371, REG. 3 201 N MAIN STREET ATTN:MELISSA BUSBY, F.S. NEW CASTLE N 47362-4212 Type or Classification (B) LOCAL UNION Name and Address	(C) BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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 L371 TREAS TO INTL Total Itemized Transactions with 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) 2009-06-18 Date (D) 2009-10-13	(E) \$18,15 \$18,15 \$1,63 \$19,75 Amount (E) \$46,76 \$46,76 \$1,87 \$48,59 Amount (E)
(B) LOCAL UNION Name and Address (A) JAW LU 36, REG. 1A 28930 WIXOM ROAD WIXOM WI 48393-3412 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 371, REG. 3 201 N MAIN STREET ATTN:MELISSA BUSBY, F.S. NEW CASTLE N 47362-4212 Type or Classification (B) LOCAL UNION Name and Address (A) ATMAN CASTLE N MATAGORIAN CONTROL CON	BAL OF L36 TREAS TO INTL Total Itemized Transactions with 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 L371 TREAS TO INTL Total Itemized Transactions with 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) 2009-06-18 Date (D) 2009-10-13	(E) \$18,15 \$18,15 \$1,63 \$19,75 \$19,75 Amount (E) \$46,76 \$46,76 \$1,87 \$48,55 Amount (E)

MI 48183-4790			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 387, REG. 1A			
	Purpose	Date	Amount
24250 TELEGRAPH ROAD	(C)	(D)	(E)
FLAT ROCK	Total Itemized Transactions with this Payee/Payer		\$0
MI 48134-9223	Total Non-Itemized Transactions with this Payee/Payer		\$10,887
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,887
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 404, REG. 8	Purpose	Date	Amount
	(C)	(D)	(E)
200 SAINT REGIS DR	BAL OF L404 TREAS TO INTL	2009-11-25	\$72,072
NEWARK DE	Total Itemized Transactions with this Payee/Payer		\$72,072
19711-3825	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$72,072
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 412, REG. 1			
	Purpose	Date	Amount
2005 TOBSAL COURT	(C)	(D)	(E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI 48091-3798	Total Non-Itemized Transactions with this Payee/Payer		\$16,695
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,695
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 4199 REG. 2B			
10684 BARGUS AVE NE	Purpose	Date	Amount
EUGENE P HIVELY F.S.	(C)	(D)	(E)
ALLIANCE OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,415
44601-8773	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ5,415
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 434, REG. 4	Total Itemized Transactions with this Payee/Payer		\$0
COO 40TH CTDEET	Total Non-Itemized Transactions with this Payee/Payer		\$9,304
630 19TH STREET EAST MOLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,304
LAST WOLINE			
61244-1837			
Type or Classification			
(B)			

LOCAL UNION			
Name and Address			
(A)			
UAW LU 442, REG. 4	_		
	Purpose	Date	Amount
820 JAMES STREET	(C)	(D)	(E)
WEBSTER CITY	Total Itemized Transactions with this Payee/Payer		\$(
IA 50595-1317	Total Non-Itemized Transactions with this Payee/Payer		\$5,188
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,188
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 450, REG. 4			
0/W 20 400, N2O. 4	Purpose	Date	Amount
4589 NW 6TH DRIVE	(C)	(D)	(E)
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$9,063
50313-2213	Total of All Transactions with this Payee/Payer for This Schedule		\$9,063
Type or Classification			***
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 465, REG. 9	Purpose	Date	Amount
	(C)	(D)	(E)
32 ANDREWS STREET	BAL OF L465 TREAS TO INTL	2009-10-30	\$47,513
MASSENA	Total Itemized Transactions with this Payee/Payer	2000 10 00	\$47,513
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,459
13662-1804	Total of All Transactions with this Payee/Payer for This Schedule		\$48,972
Type or Classification	Total of All Transactions with this Laycon ayor for This ochedule		Ψ-0,372
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 4911, REG. 1C	Durane	Dete	A
2722 E. MICHIGAN AVE-SUITE	Purpose (C)	Date (D)	Amount
ATTN:ROSE VAN SCHOICK LANSING	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI			\$0
48912	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,192 \$6,192
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,192
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 5, REG. 3		_	
1426 S MAIN STREET	Purpose	Date	Amount
ATTN:SCOTT RIVERS F.S.	(C)	(D)	(E)
SOUTH BEND	09 SUMMER SCHOOL	2009-07-31	\$8,700
IN	Total Itemized Transactions with this Payee/Payer		\$8,700
46613-2206	Total Non-Itemized Transactions with this Payee/Payer		\$15,978
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,678
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 509, REG. 5	` '		. ,
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0/11/2020	000-149 (LIVIZ) 12/31/2009		
	Purpose	Date	Amount
6508 ROSEMEAD BLVD	(C)	(D)	(E)
PICO RIVERA	GRP LIFE INS/HEALTH 7-9/08	2009-02-10	\$8,976
CA	GRP LIFE/PEREZ-FREUH 10-12-08	2009-02-18	\$8,976
90660-3532	HEALTH INS 1-3/09	2009-03-20	\$5,153
Type or Classification	HLTH INS 1-3/09 L# 509	2009-04-17	\$5,153
(B)	Total Itemized Transactions with this Payee/Payer		\$28,258
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$31,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,701
Name and Address			
(A)			
UAW LU 524, REG. 1C	Purpose	Date	Amount
3518 ROBERT T LONGWAY BLVD	(C)	(D)	(E)
ATTN:MANUEL ZARAGOZA, F.S.	TEMP ORG/SMITH/ROSS/WINN/JONES	2009-10-30	\$39,711
FLINT	Total Itemized Transactions with this Payee/Payer	2000 10 00	\$39,711
MI	Total Non-Itemized Transactions with this Payee/Payer		\$234
48506-4121	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		\$39,945
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 533, REG. 2B	Purpose	Date	Amount
P O BOX 587	(C)	(D)	(E)
1675 N UNION ST	LEADERSHIP SUM SCHOOL	2009-09-16	\$5,040
FOSTORIA	Total Itemized Transactions with this Payee/Payer	2009-09-10	\$5,040
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$1,060
44830-0587			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 549, REG. 2B			
	Purpose	Date	Amount
2510 W 4TH STREET	(C)	(D)	(E)
MANSFIELD	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$5,550
44906-1209	Total of All Transactions with this Payee/Payer for This Schedule		\$5,550
Type or Classification		'	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 551, REG. 4			
	Purpose	Date	Amount
13550 S TORRENCE AVENUE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,029
60633-1820	Total of All Transactions with this Payee/Payer for This Schedule		\$12,029
Type or Classification		· ·	, ,
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
		(D)	(E)
(A)	(C)	(D)	(E)
(A)	(C)	(U)	
(A) UAW LU 571, REG. 9A	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$5,380
(A)	(C)	(0)	

/11/2020	000-149 (LIVIZ) 12/31/2009		
CT	Purpose	Date	Amount
6340-7275	(C)	(D)	(E)
Type or Classification	REG9A CON REG FEES	2009-03-24	\$5,380
(B)	Total Itemized Transactions with this Payee/Payer		\$5,380
OCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$3,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,657
Name and Address			
(A)			
AW LU 5841, REG. 8 .O. BOX 238	Purpose	Date	Amount
TNN: J M BOWSER FS	(C)	(D)	(E)
HESTER	BAL OF L5841 TREAS TO INTL	2009-04-27	\$6,208
C	Total Itemized Transactions with this Payee/Payer		\$6,208
9706	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
(B)			
OCAL UNION			
Name and Address			-
(A)			
AW LU 588, REG. 4			
1540 COTTAGE GROVE	Purpose	Date	Amount
TTN:JAMIE CONNOR, F.S.	(C)	(D)	(E)
HICAGO HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,206
0411-4345	Total of All Transactions with this Payee/Payer for This Schedule		\$11,206
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)			
AW LU 594, REG. 1	Purpose	Date	Amount
DEM LIKING ID DI VID C	(C)	(D)	(E)
25 M. L. KING, JR BLVD., S	BAL OF L594 TREAS TO INTL	2009-12-02	\$41,505
ONTIAC II	Total Itemized Transactions with this Payee/Payer		\$41,505
n 8341-3308	Total Non-Itemized Transactions with this Payee/Payer		\$1,310
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,815
(B)		'	
OCAL UNION			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) AW LU 5960, REG. 1	Purpose (C)	Date (D)	Amount (E)
(A) AW LU 5960, REG. 1 80 E SILVERBELL ROAD	(C)	Date (D)	(E)
(A) AW LU 5960, REG. 1 BO E SILVERBELL ROAD AKE ORION	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) AW LU 5960, REG. 1 80 E SILVERBELL ROAD AKE ORION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,195
(A) AW LU 5960, REG. 1 80 E SILVERBELL ROAD AKE ORION II 8360-2486	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$6,195
(A) AW LU 5960, REG. 1 80 E SILVERBELL ROAD AKE ORION II	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,195
(A) AW LU 5960, REG. 1 BO E SILVERBELL ROAD AKE ORION II B3360-2486 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$6,195
(A) AW LU 5960, REG. 1 BO E SILVERBELL ROAD AKE ORION I B3360-2486 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		(E) \$0 \$6,195
(A) AW LU 5960, REG. 1 BO E SILVERBELL ROAD AKE ORION I B3360-2486 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)	(D)	(E) \$0 \$6,195 \$6,195
(A) AW LU 5960, REG. 1 BO E SILVERBELL ROAD AKE ORION I B3360-2486 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	(D) Date	(E) \$0 \$6,195 \$6,195 Amount (E)
(A) AW LU 5960, REG. 1 80 E SILVERBELL ROAD AKE ORION II 8360-2486 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 598, REG. 1C	(C) Total Itemized Transactions with 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) Date	(E) \$0 \$6,195 \$6,195 Amount (E) \$0 \$7,430
(A) AW LU 5960, REG. 1 30 E SILVERBELL ROAD AKE ORION I B3360-2486 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 598, REG. 1C -3293 VAN SLYKE 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) Date	(E) \$0 \$6,195 \$6,195 Amount (E) \$0 \$7,430
(A) AW LU 5960, REG. 1 80 E SILVERBELL ROAD AKE ORION II 8360-2486 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 598, REG. 1C -3293 VAN SLYKE ROAD LINT	(C) Total Itemized Transactions with 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) Date	(E) \$0 \$6,195 \$6,195 Amount (E) \$0 \$7,430
(A) AW LU 5960, REG. 1 BO E SILVERBELL ROAD AKE ORION II B3360-2486 Type or Classification (B) OCAL UNION Name and Address (A) AW LU 598, REG. 1C -3293 VAN SLYKE ROAD LINT II	(C) Total Itemized Transactions with 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) Date	(E) \$0 \$6,195 \$6,195 Amount (E)
(A) IAW LU 5960, REG. 1 80 E SILVERBELL ROAD AKE ORION II 8360-2486 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	(D) Date	(E) \$0,195 \$6,195 Amount (E) \$0,57,430

0/11/2020	000-147 (EIVIZ) 12/31/2007		
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 6, REG. 4	_		
3520 W. NORTH AVENUE	Purpose	Date	Amount
ATTN:VELDA CHANNEL, F.S.	(C)	(D)	(E)
STONE PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,680
60165	Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 600, REG. 1A	Purpose	Date	Amount
	(C)	(D)	(E)
10550 DIX	SUMMER SCHOOL 2009	2009-10-23	\$9,200
DEARBORN	Total Itemized Transactions with this Payee/Payer		\$9,200
MI	Total Non-Itemized Transactions with this Payee/Payer		\$27,629
48120-1506	Total of All Transactions with this Payee/Payer for This Schedule		\$36,829
Type or Classification	Total of All Transactions with this Layout ayor for This concadic	I	Ψ50,029
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose Purpose	Date	Amount
UAW LU 6000, REG. 1D	(C)	(D)	(E)
	PAY OFF ADVANCE TO LU 6000	2009-02-20	\$99,138
PO BOX 40720	HEALTH & SAFETY CONF 2009	2009-02-27	\$6,300
LANSING	TEMP ORG/KRISTA HAINEY	2009-10-23	\$8,643
MI	Total Itemized Transactions with this Payee/Payer	2000 10 20	\$114,081
48901-7920	Total Non-Itemized Transactions with this Payee/Payer		\$27,534
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$141,615
(B)		I	Ψ1+1,013
LOCAL UNION			
Name and Address			
(A)			
UAW LU 647, REG. 2B	_		
	Purpose	Date	Amount
10020 READING ROAD	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$7,520
45241-3108	Total of All Transactions with this Payee/Payer for This Schedule		\$7,520
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
Name and Address (A)			
Name and Address (A)	_		
Name and Address (A) UAW LU 652, REG. 1C	Purpose	Date	Amount
Name and Address (A) UAW LU 652, REG. 1C 426 CLARE ST	(C)	Date (D)	(E)
Name and Address (A) UAW LU 652, REG. 1C 426 CLARE ST LANSING	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) UAW LU 652, REG. 1C 426 CLARE ST LANSING MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,161
Name and Address (A) UAW LU 652, REG. 1C 426 CLARE ST LANSING MI 48917-3813	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Name and Address (A) UAW LU 652, REG. 1C 426 CLARE ST LANSING MI 48917-3813 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,161
Name and Address (A) UAW LU 652, REG. 1C 426 CLARE ST LANSING MI 48917-3813 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,161
Name and Address (A) UAW LU 652, REG. 1C 426 CLARE ST LANSING MI 48917-3813 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) \$0 \$5,161 \$5,161
Name and Address (A) UAW LU 652, REG. 1C 426 CLARE ST LANSING MI 48917-3813 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,161

5/11/2020	000-149 (LM2) 12/31/2009		
UAW LU 659, REG. 1C	Purpose (C)	Date (D)	Amount (E)
4549 VAN SLYKE ROAD	EDUC FUND FALL SCHOOL	2009-09-16	\$16,00
FLINT	TEMP ORGAN/HARDEST	2009-11-19	\$6,17
MI	Total Itemized Transactions with this Payee/Payer	2003 11 10	\$22,17
48507-2216	Total Non-Itemized Transactions with this Payee/Payer		\$9,96
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,14
LOCAL UNION			
Name and Address			
(A)			
UAW LU 685, REG. 3	Purpose	Date	Amount
	(C)	(D)	(E)
929 E HOFFER STREET	09 SUMMER SCHOOL	2009-07-29	(L) \$8,70
KOKOMO		2009-07-29	
IN	Total Itemized Transactions with this Payee/Payer		\$8,70
46902-5722	Total Non-Itemized Transactions with this Payee/Payer		\$22,70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,40
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 699, REG. 1D			
	Purpose	Date	Amount
1911 BAGLEY STREET	(C)	(D)	(E)
SAGINAW	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,70
48601-3198	Total of All Transactions with this Payee/Payer for This Schedule		\$6,70
Type or Classification	Total of All Transactions with this Laycer ayer for This ochedule	I	ψ0,7 (
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 70, REG. 2B			
201 NORTHFIELD ROAD	Purpose	Date	Amount
	(C)	(D)	(E)
ATTN:RICHARD BENNETT, F.S.		(D)	
BEDFORD	Total Itemized Transactions with this Payee/Payer		\$
OH	Total Non-Itemized Transactions with this Payee/Payer		\$17,30
44146-4641	Total of All Transactions with this Payee/Payer for This Schedule		\$17,30
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 704, REG. 1C	Purpose	Date	Amount
	(C)	(D)	(E)
628 MAPLEWOOD DRIVE	BAL OF L704 TREAS TO INTL	2009-04-27	\$38,59
		2003-04-21	
			<u></u> ተጋር E(
GALESBURG	Total Itemized Transactions with this Payee/Payer		\$38,59
GALESBURG MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Ş
GALESBURG MI 49053-9668	Total Itemized Transactions with this Payee/Payer		
GALESBURG MI 49053-9668 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$38,59 \$38,59
GALESBURG MI 49053-9668	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
GALESBURG MI 49053-9668 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	Date	
GALESBURG MI 49053-9668 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 (D)	\$38,59 \$38000 Amount
GALESBURG MI 49053-9668 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 Purpose (C)	Date (D)	\$38,59 \$38,59 Amount (E)
GALESBURG MI 49053-9668 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 (C) Total Itemized Transactions with this Payee/Payer		\$38,59 \$38,59 Amount (E)
GALESBURG MI 49053-9668 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 710, REG. 5	Total Itemized Transactions with 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		\$38,59 \$38,59 Amount (E) \$6,24
GALESBURG MI 49053-9668 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 Purpose (C) Total Itemized Transactions with this Payee/Payer		\$38,59 \$38,59 Amount

0/11/2020	000-147 (LIVIZ) 12/31/2007		
MO			
64116-2684			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 723, REG. 1A	Purpose	Date	Amount
	(C)	(D)	(E)
281 DETROIT AVENUE	SUM SCHOOL 2009	2009-09-04	\$7,900
MONROE	Total Itemized Transactions with this Payee/Payer		\$7,900
MI	Total Non-Itemized Transactions with this Payee/Payer		\$4,808
48162-2536	Total of All Transactions with this Payee/Payer for This Schedule		\$12,708
Type or Classification	Total of 7 in Harbacoloric war and 1 ayour ayor for this constant	I	ψ12,7 00
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 724, REG. 1C	Purpose	Date	Amount
450 OLABE OT	(C)	(D)	(E)
450 CLARE ST	OVRPAYMENT TEMP ORG/T. COLLINS	2009-06-18	\$9,877
ANSING	Total Itemized Transactions with this Payee/Payer		\$9,877
MI 48047 2806	Total Non-Itemized Transactions with this Payee/Payer		\$7,877
48917-3896	Total of All Transactions with this Payee/Payer for This Schedule		\$17,754
Type or Classification		ı	* · · , · · · ·
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 730, REG. 1D	Dumass	Date	Amazumt
2050 DUOLIANIANI AVE CIAI	Purpose		Amount
3852 BUCHANAN AVE SW	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI 49548	Total Non-Itemized Transactions with this Payee/Payer		\$10,852
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,852
(B)			
LOCAL UNION			
Name and Address			
(A)			
(A)	Purpaga	Date	Amount
(A) JAW LU 735, REG. 1A	Purpose (C)	Date (D)	Amount (F)
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE	(C)	Date (D)	(E)
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,413
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON MI 48188-2239	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON VII 48188-2239 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,413
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON WI 48188-2239 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$11,413
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON WI 48188-2239 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) \$0 \$11,413 \$11,413
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON WI 48188-2239 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	(D)	(E) \$0 \$11,413 \$11,413
(A) JAW LU 735, REG. 1A 88055 MICHIGAN AVE CANTON MI 18188-2239 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)	(D)	(E) \$0 \$11,413 \$11,413 Amount (E)
(A) JAW LU 735, REG. 1A 18055 MICHIGAN AVE CANTON MI 18188-2239 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) \$0 \$11,413 \$11,413 Amount (E)
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON MI 48188-2239 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 771, 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,413 \$11,413 Amount (E) \$0 \$8,770
(A) JAW LU 735, REG. 1A B8055 MICHIGAN AVE CANTON MI B8188-2239 Type or Classification (B) COCAL UNION Name and Address (A) JAW LU 771, 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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,413 \$11,413 Amount (E)
(A) JAW LU 735, REG. 1A Type or Classification (B) JAW LU 771, REG. 1 JAW LU 771, 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$11,413 \$11,413 Amount (E) \$0 \$8,770
(A) UAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON MI 48188-2239 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 771, REG. 1 1640 STEPHENSON HIGHWAY TROY 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 \$11,413 \$11,413 \$11,413 Amount (E) \$0 \$8,770
(A) UAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON MI 48188-2239 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 771, REG. 1 1640 STEPHENSON HIGHWAY TROY MI 48083	(C) Total Itemized Transactions with 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 \$11,413 \$11,413 \$11,413 Amount (E) \$0 \$8,770
(A) JAW LU 735, REG. 1A 48055 MICHIGAN AVE CANTON WI 48188-2239 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 771, REG. 1 1640 STEPHENSON HIGHWAY TROY WI	(C) Total Itemized Transactions with 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 \$11,413 \$11,413 \$11,413 Amount (E) \$0 \$8,770

LOCAL UNION			
Name and Address			
(A)			
UAW LU 8, REG. 1D	Downson	D-t-	A
200 S. MAPLE ATTN:KEITH BRYAN F.S.	Purpose (C)	Date (D)	Amount (E)
SPARTA	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,216
49345	Total of All Transactions with this Payee/Payer for This Schedule		\$5,216
Type or Classification	Total of All Transactions with this Laycon ayor for This ochedule	l	Ψ0,210
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 807, REG. 4			
	Purpose	Date	Amount
PO BOX 1094	(C)	(D)	(E)
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
IA 52601-1094	Total Non-Itemized Transactions with this Payee/Payer		\$6,464
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,464
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 833, REG. 4			
5425 SUPERIOR AVENUE	Purpose	Date	Amount
ATTN: PAM BLOCK, F.S.	(C)	(D)	(E)
SHEBOYGAN	Total Itemized Transactions with this Payee/Payer	,	\$C
WI	Total Non-Itemized Transactions with this Payee/Payer		\$8,989
53083-3448	Total of All Transactions with this Payee/Payer for This Schedule		\$8,989
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 838, REG. 4	Purpose	Date	Amount
2615 WASHINGTON STREET	(C)	(D)	(E)
WATERLOO	EAP CONF AUG 2009 BLK LAKE	2009-08-07	\$5,860
IA	Total Itemized Transactions with this Payee/Payer		\$5,860
50702-2707	Total Non-Itemized Transactions with this Payee/Payer		\$29,450
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,310
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 845, REG. 1A			
	Purpose	Date	Amount
8770 N CANTON CENTER RD	(C)	(D)	(E)
CANTON	Total Itemized Transactions with this Payee/Payer		\$0
MI 48187-1313	Total Non-Itemized Transactions with this Payee/Payer		\$7,351
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,351
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 86, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
57 W LO 00, INEO. 2D	Total Romized Handdonono Will tillo I dycoll dyci		ΨΟ

0/11/2020	000-149 (LIVIZ) 12/31/2009		
	Purpose	Date	Amount
P O BOX 427	(C)	(D)	(E)
NAPOLEON	Total Non-Itemized Transactions with this Payee/Payer		\$9,737
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,737
43545-0427			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 862, REG. 3	Purpose	Date	Amount
3000 FERN VALLEY RD	(C)	(D)	(E)
ATTN:SCOTT EDWARDS, F.S.	REG3/SUM SCH 8/09	2009-07-23	\$29,000
LOUISVILLE	Total Itemized Transactions with this Payee/Payer		\$29,000
KY	Total Non-Itemized Transactions with this Payee/Payer		\$25,429
40213-3522	Total of All Transactions with this Payee/Payer for This Schedule		\$54,429
Type or Classification		'	¥ - 1,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 863, REG. 2B	_		
	Purpose	Date	Amount
10708 READING ROAD	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,928
45241-2529	Total of All Transactions with this Payee/Payer for This Schedule		\$5,928
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 865, REG. 4			
	Purpose	Date	Amount
630 19TH STREET	(C)	(D)	(E)
EAST MOLINE	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$19,241
61244-1837	Total of All Transactions with this Payee/Payer for This Schedule		\$19,241
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 879, REG. 4			
	Purpose	Date	Amount
2191 FORD PARKWAY	(C)	(D)	(E)
ST PAUL	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$10,178
55116-1816	Total of All Transactions with this Payee/Payer for This Schedule		\$10,178
Type or Classification			
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 889, REG. 1	Total Itemized Transactions with this Payee/Payer		\$0
2019 TOBSAL COURT	Total Non-Itemized Transactions with this Payee/Payer		\$9,834
ATTN:PAMELA HARRELL, F.S.	Total of All Transactions with this Payee/Payer for This Schedule		\$9,834
WARREN		'	\$0,001
1			

7/11/2020	000 117 (EME) 1270 172007		
MI			
48091-2093			
Type or Classification			
(B)			
OCAL UNION			
Name and Address (A)			
UAW LU 893, REG. 4			
O BOX 478	Purpose	Date	Amount
111 IOWA AVENUE WEST	(C)	(D)	(E)
MARSHALLTOWN	Total Itemized Transactions with this Payee/Payer		\$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$7,756
50158	Total of All Transactions with this Payee/Payer for This Schedule		\$7,756
Type or Classification			
(B)			
OCAL UNION			
Name and Address			
(A)	Dumass	l Data	Amount
JAW LU 900, REG. 1A	Purpose (C)	Date (D)	Amount
PO BOX 277	SUM SCHOOL 2009	2009-09-04	(E) \$6,200
VAYNE	SUM SCHOOL 2009	2009-09-04	\$0,200 \$11,000
MI	Total Itemized Transactions with this Payee/Payer	2009-09-04	\$17,000
48184-0277	Total Non-Itemized Transactions with this Payee/Payer		\$17,200
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		\$43,978
LOCAL UNION			
Name and Address			
(A)			
JAW LU 913, REG. 2B			
5/W E0 010, NEO. 2D	Purpose	Date	Amount
3114 HAYES AVENUE	(C)	(D)	(E)
SANDUSKY	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,210
44870-7207	Total of All Transactions with this Payee/Payer for This Schedule		\$5,210
Type or Classification	, , ,	ı	, ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 931, REG. 1A			
	Purpose	Date	Amount
PO BOX 486	(C)	(D)	(E)
DEARBORN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,973
48121	Total of All Transactions with this Payee/Payer for This Schedule		\$6,973
Type or Classification			
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JAW LU 933, REG. 3	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$21,080
2320 S TIBBS AVENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$21,080
INDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$21,080
N N			
146241-4819			
Type or Classification			
(B)			
(=)			

LOCAL UNION			
Name and Address			
(A)			
UAW LU 94, REG. 4	_		
CASC OFNITRAL AVENUE	Purpose	Date	Amount
3450 CENTRAL AVENUE DUBUQUE	(C)	(D)	(E)
IA	Total Itemized Transactions with this Payee/Payer		\$0
52001-1104	Total Non-Itemized Transactions with this Payee/Payer		\$8,288
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,288
(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		\$7,281
53546-2844	Total of All Transactions with this Payee/Payer for This Schedule		\$7,281
Type or Classification	, , ,		
(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		\$6,308
48234-4198	Total of All Transactions with this Payee/Payer for This Schedule		\$6,308
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 9699, REG. 1	Purpose	Date	Amount
PO BOX 355	(C)	(D)	(E)
MARLETTE	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,130
48453	Total of All Transactions with this Payee/Payer for This Schedule		\$5,130
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,130
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 974, REG. 4			
	Purpose	Date	Amount
3025 SPRINGFIELD RD	(C)	(D)	(E)
EAST PEORIA	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$12,796
61611-4801	Total of All Transactions with this Payee/Payer for This Schedule		\$12,796
Type or Classification			,,
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 977, REG. 3	Total Itemized Transactions with this Payee/Payer		\$0
· ·			

520 N BRADNER AVENUE ATTN:SHEILA TREXLER, F.S.			
ATTN-SHEILA TREXLER ES	Purpose	Date	Amount
	(C)	(D)	(E)
MARION	Total Non-Itemized Transactions with this Payee/Payer		\$6,810
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,810
46952-2494			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
ABC MAILING SERVICE INC	Purpose	Date	Amount
SUITE 120	(C)	(D)	(E)
1725 E. 14 MILE ROAD	OVERPYMNT ON POSTAGE/CHRYSLER	2009-05-22	\$6,977
TROY	Total Itemized Transactions with this Payee/Payer	2000 00 22	\$6,977
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0,577
48083-4600	Total of All Transactions with this Payee/Payer for This Schedule		\$6,977
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ0,977
(B)			
MAILING SERVICE			
Name and Address			
(A)			
AIM HEALTHCARE SERVICES INC	Purpose	Date	Amount
	(C)	(D)	(E)
1021 WINDCROSS CT	MEDICAL CLAIM REFUND	2009-01-21	\$8,401
FRANKLIN	MEDICAL CLAIM REFUND 3/2/09	2009-03-05	\$6,581
TN	Total Itemized Transactions with this Payee/Payer		\$14,982
37067	Total Non-Itemized Transactions with this Payee/Payer		\$18,858
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,840
(B)			
INSURANCE COMPANY			
Name and Address			
(A)			
AUTOALLIANCE INTL. INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1 INTERNATIONAL DR	WOMENS CONF	2009-09-08	\$5,625
FLAT ROCK	Total Itemized Transactions with this Payee/Payer	2000 00 00	\$5,625
MI	Total Non-Itemized Transactions with this Payee/Payer		
			92
48134	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5.625
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) AUTO COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) AUTO COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) AUTO COMPANY Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,625 Amount
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,625 Amount (E)
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$5,625 Amount (E)
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA 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		\$5,625 Amount (E) \$0 \$17,990
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$5,625 Amount (E)
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151 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		\$5,625 Amount (E) \$0 \$17,990
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151 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		\$5,625 Amount (E) \$0 \$17,990
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151 Type or Classification (B) AUTO SUPPLIER	Total of All Transactions 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)	\$5,625 Amount (E) \$0 \$17,990 \$17,990
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151 Type or Classification (B) AUTO SUPPLIER 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)	Amount (E) \$17,990 \$17,990
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151 Type or Classification (B) AUTO SUPPLIER 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)	Date (D)	Amount (E) \$17,990 \$17,990 Amount (E)
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151 Type or Classification (B) AUTO SUPPLIER 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) GAIN ON EXC OF CANADIAN FUNDS	(D)	Amount (E) \$17,990 Amount (E) \$17,990
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151 Type or Classification (B) AUTO SUPPLIER Name and Address (A) BANK OF MONTREAL	Total of All Transactions 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) GAIN ON EXC OF CANADIAN FUNDS Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$17,990 Amount (E) \$105,706 \$105,706
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151 Type or Classification (B) AUTO SUPPLIER Name and Address (A) BANK OF MONTREAL 200 OELLETTE 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) GAIN ON EXC OF CANADIAN FUNDS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$17,990 Amount (E) \$105,706 \$105,706 \$3,746
Type or Classification (B) AUTO COMPANY Name and Address (A) AUTOMOTIVE COMPONENTS HLD, LLC P O BOX 3042 LIVONIA MI 48151 Type or Classification (B) AUTO SUPPLIER Name and Address (A) BANK OF MONTREAL	Total of All Transactions 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) GAIN ON EXC OF CANADIAN FUNDS Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$17,990 Amount (E) \$105,706 \$105,706

3/11/2020	000-147 (LIVIZ) 12/31/2007		
00			
00000			
Type or Classification			
(B)			
FINANCIAL INSTITUTION			
Name and Address	Purpose	Date	Amount
(A)	(C) 10/08 CHARGEBACK	(D)	(E)
UBE	CHARGEBACK 11/2008	2009-01-23 2009-01-30	\$21,787 \$20,302
2000 MAXON RD	CHARGEBACK 12/2008	2009-01-30	\$104,303
ONAWAY	REGIS FEES CONF	2009-03-03	\$104,503
MI	CHARGEBACK 1/2009	2009-04-09	\$19,532
49765-9508	CHARGEBACK 1/2009 CHARGEBACK 2/2009	2009-05-15	\$22,123
Type or Classification	CHARGEBACK 2/2009 CHARGEBACK 3/09	2009-00-13	\$24,701
(B)	APRIL 09 CHARGEBACKS	2009-07-13	\$20,668
EDUCATION CENTER	MAY 09 CHARGEBACK	2009-08-17	\$25,272
	CHARGEBACK 6/2009	2009-08-17	\$23,272
	CHARGEBACK 7/2009	2009-09-23	\$21,974
	CHARGEBACK 9/2009	2009-10-13	\$23,207
	CHARGEBACK 10/2009	2009-11-23	\$19,634
	Total Itemized Transactions with this Payee/Payer	2009-12-14	\$369,590
	Total Non-Itemized Transactions with this Payee/Payer		\$369,390 \$13,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$382,684
Name and Address	, ,	Dete	
(A)	Purpose (C)	Date (D)	Amount (E)
UBG	10/08 CHARGEBACK	2009-01-23	(E) \$41,677
	CHARGEBACK 11/08	2009-01-23	\$30,157
2000 MAXON ROAD	CHARGEBACK 12/08	2009-02-20	\$30,137
ONAWAY	CHARGEBACK 1/2009	2009-03-20	\$30,850
MI	FEB 2/2009 CHARGEBACK	2009-05-22	\$30,650
49765-9508	CHARGEBACK 3/2009	2009-07-07	\$31,902
Type or Classification	CHARGEBACK 4/2009	2009-08-03	\$30,910 \$41,011
(B)	CHARGEBACK 5/2009 CHARGEBACK 5/2009	2009-08-31	\$30,238
GOLF COURSE	CHARGEBACK 5/2009 CHARGEBACK 6/2009	2009-08-31	\$30,230
	CHARGEBACK 7/09	2009-09-23	\$30,332
	CHARGEBACK 8/2009	2009-10-13	\$30,332
	CHARGEBACKS 9/09	2009-11-00	\$30,461
	Total Itemized Transactions with this Payee/Payer	2009-12-22	\$30,362
	Total Non-Itemized Transactions with this Payee/Payer		\$390,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,965
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		φ390,903
(A) BLUE CROSS AND BLUE SHIELD OF MICHIGAN			
MC1008	Purpose	Date	Amount
600 LAFAYETTE EAST	(C)	(D)	(E)
DETROIT	RSR REFUND	2009-06-02	\$1,782,174
MI	Total Itemized Transactions with this Payee/Payer		\$1,782,174
48226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,782,174
(B)			
INSURANCE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREDHOFF & KAISER	RECOVERY OF LEGAL FEES PER COURT ORDER	2009-03-16	\$50,132
	Total Itamized Transactions with this Dayso/Dayer		#075 506
1000 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$275,536
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
1	Total of All Transactions with this Payee/Payer for This Schedule		\$275,536

, 11, 2020	000 117 (2112) 12/01/2007		
DC	Purpose	Date	Amount
20036	(C)	(D)	(E)
Type or Classification	RECOVERY OF LEGAL FEES PER COURT ORDER	2009-05-15	\$173,38
(B)	RECOVERY OF LEGAL FEES PER COURT ORDER	2009-08-17	\$52,02
LEGAL SERVICES	Total Itemized Transactions with this Payee/Payer		\$275,53
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,530
Name and Address			
(A)			
M. ELIZABETH BUNN			
	Purpose	Date	Amount
1036 BURNS	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,740
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$7,740
Type or Classification	, , ,	ı	• •
(B)			
INDIVIDUAL			
Name and Address			
(A)			
CERIDIAN BENEFIT SERVICES	 		
OLINDIAN DENETH SERVICES	Purpose	Date	Amount
3201 34TH STREET	(C)	(D)	(E)
ST. PETERSBURG		(b)	(L) \$(
FL	Total Itemized Transactions with this Payee/Payer		
33711	Total Non-Itemized Transactions with this Payee/Payer		\$8,93
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,93
Type or Classification			
(B)			
BUSINESS SSERVICE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICAN FEDERATION OF LABOR & CONGRESS	CREDIT CARD ROYALTY PYMT 5/08	2009-01-15	\$144,665
815-16TH ST NW	CIO CREDIT CARD PAYMENT	2009-02-10	\$66,925
SAMANTHA CONNELLY/ORG DEPT	CREDIT CARD PAYMENT	2009-02-13	\$144,370
WASHINGTON	AFL-CIO CREDIT CARD PAYMENT	2009-03-05	\$144,220
DC	8/08 CREDIT CARD ROYALTIES	2009-04-02	\$143,650
20006-1105	CREDIT CARD ROYALTIES	2009-05-06	\$143,926
Type or Classification	CREDIT CARD ROYALTY 2008	2009-06-04	\$22,483
(B)			
	CREDIT CARD ROYALTIES	2000 06 00	
LABOR UNION	CREDIT CARD ROYALTIES	2009-06-08	\$143,065
	CREDIT CARD ROYALTIES	2009-07-08	\$143,065 \$142,700
	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES	2009-07-08 2009-07-15	\$143,065 \$142,700 \$37,174
	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY	2009-07-08 2009-07-15 2009-08-06	\$143,065 \$142,700 \$37,174 \$142,528
	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT	2009-07-08 2009-07-15 2009-08-06 2009-09-10	\$143,065 \$142,700 \$37,174 \$142,528 \$142,138
	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30	\$143,065 \$142,700 \$37,174 \$142,526 \$142,138 \$142,060
	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT	2009-07-08 2009-07-15 2009-08-06 2009-09-10	\$143,065 \$142,700 \$37,174 \$142,526 \$142,138 \$142,060
	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30	\$143,065 \$142,700 \$37,174 \$142,526 \$142,138 \$142,060 \$142,203
	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10	\$143,065 \$142,700 \$37,174 \$142,526 \$142,138 \$142,060 \$142,203 \$144,229
	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10	\$143,065 \$142,700 \$37,174 \$142,526 \$142,138 \$142,060 \$142,203 \$144,225 \$1,846,336
	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10	\$143,065 \$142,700 \$37,174 \$142,528 \$142,138 \$142,060 \$142,203 \$144,229 \$1,846,336 \$1,599
LABOR UNION	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10 2009-12-09	\$143,065 \$142,700 \$37,174 \$142,526 \$142,138 \$142,060 \$142,203 \$144,225 \$1,846,336 \$1,595 \$1,847,935
LABOR UNION Name and Address	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10 2009-12-09	\$143,065 \$142,700 \$37,174 \$142,528 \$142,138 \$142,060 \$142,203 \$144,229 \$1,846,336 \$1,599 \$1,847,935
Name and Address (A)	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10 2009-12-09 Date (D)	\$143,065 \$142,700 \$37,174 \$142,528 \$142,138 \$142,060 \$142,203 \$144,229 \$1,846,336 \$1,599 \$1,847,935 Amount (E)
Name and Address (A) CENTER FOR MEDICARE & MEDICAID SERVICES	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DRUG SUBSDY	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10 2009-12-09 Date (D) 2009-04-10	\$143,065 \$142,700 \$37,174 \$142,526 \$142,138 \$142,060 \$142,203 \$144,229 \$1,846,336 \$1,598 \$1,847,938 Amount (E)
Name and Address (A) CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DRUG SUBSDY DRUG SUBSDY	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10 2009-12-09 Date (D)	\$143,065 \$142,700 \$37,174 \$142,526 \$142,138 \$142,060 \$142,203 \$144,229 \$1,846,336 \$1,596 \$1,847,935 Amount (E) \$15,206 \$310,432
Name and Address (A) CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DRUG SUBSDY DRUG SUBSDY Total Itemized Transactions with this Payee/Payer	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10 2009-12-09 Date (D) 2009-04-10	\$143,068 \$142,700 \$37,174 \$142,528 \$142,138 \$142,060 \$144,220 \$1,846,336 \$1,847,938 Amount (E) \$15,208 \$310,432
Name and Address (A) CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DRUG SUBSDY DRUG SUBSDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10 2009-12-09 Date (D) 2009-04-10	\$143,065 \$142,700 \$37,174 \$142,526 \$142,136 \$142,203 \$144,229 \$1,846,336 \$1,895 \$1,847,935 Amount (E) \$15,200 \$310,432 \$325,64
Name and Address	CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES CREDIT CARD ROYALTY AFL CIO CREDIT CARD PAYMENT AFL-CIO CREDIT CARD PAYMENT 3/09 CREDIT CARD ROYALTIES AFL-CIO CREDIT CARD PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DRUG SUBSDY DRUG SUBSDY Total Itemized Transactions with this Payee/Payer	2009-07-08 2009-07-15 2009-08-06 2009-09-10 2009-10-30 2009-11-10 2009-12-09 Date (D) 2009-04-10	\$143,065 \$142,700 \$37,174 \$142,528 \$142,138 \$142,060 \$142,203 \$144,229 \$1,846,336 \$1,599 \$1,847,935

(B) GOVERNMENT AGENCY			
Name and Address			
(A)	Purpose	Date	Amount
COLLIERS INTERNATIONAL	(C)	(D)	(E)
2 CORPORATE DRIVE #300	REFUND/WAYNE COUNTY	2009-09-04	\$16,442
COLLIERS OFFICE PLAZA	REFUND/WAYNE COUNTY	2009-09-04	\$19,77 ⁻
SOUTHFIELD	REFUND/WAYNE COUNTY	2009-09-04	\$11,472
MI	CITY OF DETROIT 09 TAX (WNTR)	2009-10-20	\$23,963
48076	Total Itemized Transactions with this Payee/Payer		\$71,648
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,648
COMMERCIAL REAL ESTATE SERVICES		· ·	****
Name and Address			
(A)			
JULIETTE COLLINS			
	Purpose	Date	Amount
4628 YELLOW HARBOR	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$8,833
89129	Total of All Transactions with this Payee/Payer for This Schedule		\$8,833
Type or Classification		'	
(B)			
INDIVIDUAL			
Name and Address			
(A)			
COLONIAL COACH LINES, INC	Purpose	Date	Amount
	(C)	(D)	(E)
1600 WEST JAMES DRIVE	REFUND R4 RETIRED WORKERS FUND	2009-04-27	\$30,000
MOUNT PROSPECT		2009-04-27	\$30,000
IL .	Total Itemized Transactions with this Payee/Payer		
60056	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(B)			
TRANSPORTATION			
Name and Address			
(A)	Purpose	Date	Amount
UAW INTL FEDERAL CREDIT UNION	(C)	(D)	(E)
	HLTH/LIFE INS/UAW C.U/4-6/09	2009-06-24	\$48,698
8000 E JEFFERSON AVE	HLTH/LIFE INS 7-9/09	2009-09-14	\$48,698
DETROIT	REIMB/FUNDS 8/09	2009-09-16	\$25,251
MI	HEALTH/LIFE INS/10-12/09	2009-10-30	\$48,698
48214	Total Itemized Transactions with this Payee/Payer	'	\$171,345
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,334
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$184,679
FINANCIAL INSTITUTION			Ţ.01,010
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW DAIMLER CHRYSLER NATIONAL TRAINING	CHARGEBACK 10/08	2009-02-03	\$511,706
NTC	CHARGEBACK 11/08	2009-02-17	\$274,967
JOHN BYERS	CHARGEBACK 12/2008	2009-03-11	\$275,207
DETROIT	CHARGEBACK 1/09	2009-05-04	\$280,052
MI	CHARGEBACK 2/2009	2009-08-12	\$321,554
48214	CHARGEBACK 3/2009 CHARGEBACK 3/2009	2009-06-12	\$32,402
Type or Classification	CHARGEBACK 4/09		
(B)	CHARGEDACK 4/U9	2009-08-26	\$380,572
TRAINING CENTER	Total Itamized Transactions with this Davies/Daver		Φ2 7E0 7E
	Total Itemized Transactions with this Payee/Payer		\$3,758,757
	Total Non-Itemized Transactions with this Payee/Payer		\$2,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,761,057

5/11/2020	000-149 (LIVIZ) 12/31/2009		
	Purpose	Date	Amount
	(C)	(D)	(E)
	CHARBEBACK 5/2009	2009-09-21	\$269,110
	CHARGEBACK 6/2009	2009-10-05	\$276,181
	CHARGEBACK 7/2009	2009-10-05	\$271,175
	EAP CONF AUG 23-28-09	2009-12-08	\$6,765
	CHARGEBACK 8 & 9 2009	2009-12-14	\$549,066
	Total Itemized Transactions with this Payee/Payer		\$3,758,757
	Total Non-Itemized Transactions with this Payee/Payer		\$2,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,761,057
Name and Address			
(A)			
DMC	Purpose	Date	Amount
SUITE 200	(C)	(D)	(E)
3663 WOODWARD		2009-02-13	
DETROIT	MEDICAL CLAIM REFUND 2-11-09	2009-02-13	\$33,663
MI	Total Itemized Transactions with this Payee/Payer		\$33,663
48205	Total Non-Itemized Transactions with this Payee/Payer		\$2,819
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,482
(B)			
MEDICAL FACILITY			
Name and Address			
(A)			
ELKHART CLINIC LLC			
LERIART CEINIC LEC	Purpose	Date	Amount
303 S NAPPANEE ST	(C)	(D)	(E)
ELKHART	MEDICAL CLAIM 8/09	2009-08-17	\$7,341
IN	Total Itemized Transactions with this Payee/Payer		\$7,341
46514	Total Non-Itemized Transactions with this Payee/Payer		\$14,345
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,686
(B)			
MEDICAL CLINIC			
Name and Address			
(A)			
FHN	Purpose	Date	Amount
	(C)	(D)	(E)
1045 W STEPHENSON	MEDICAL CLAIM REFUND 1/13/09	2009-01-21	\$7,564
FREEPORT	Total Itemized Transactions with this Payee/Payer		\$7,564
IL	Total Non-Itemized Transactions with this Payee/Payer		\$4,471
61032	Total of All Transactions with this Payee/Payer for This Schedule		\$12,035
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	ų 12,033
(B)			
HEALTHCARE SERVICES			
Name and Address			
(A)	Purpose Purpose	Date	Amount
FORD MOTOR COMPANY	(C)	(D)	(E)
SUITE 401 WEST	LEADERSHIP CONF/6/09	2009-08-17	\$14,125
3 PARKLANE BLVD	REG1A/09 RORY GAMBLE OUTING	2009-09-04	\$59,300
DEARBORN			
MI	LEADERSHIP CONF 6/22/09	2009-10-23	\$18,000
48126	Total Itemized Transactions with this Payee/Payer		\$91,425
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$75,011
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$166,436
AUTO COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FORD TRAINING CENTER	(0)	(5)	(=)
TOND INMINING CENTER			
FORD DEPT			
I OND DEFT			,
ottos://alms.dal.asa.gay/guary/araPapart.da			145/224

DETROIT	Purpose	Date	Amount
MI	(C)	(D)	(E)
48214	CHARGEBACK 11/08	2009-02-25	\$627,27
Type or Classification	CHARGEBACK 12/08	2009-05-04	\$611,99
(B)	CHARGEBACK 1/2009	2009-05-21	\$572,57
TRAINING CENTER	CHARGEBACK 3/2009	2009-07-23	\$729,28
	CHARGEBACK 2/2009	2009-07-23	\$574,62
	MAY 09 CHARGEBACK	2009-08-17	\$569,93
	CHARGEBACK 4/2009	2009-10-20	\$786,30
	CHARGEBACK 7/2009	2009-10-20	\$600,14
	CHARGEBACK 9/2009	2009-11-23	\$500,07
	CHARGEBACK 8/2009	2009-11-23	\$628,55
	CHARGEBACK 6/2009	2009-12-16	\$574,27
	CHARGEBACK 10/09	2009-12-24	\$694,37
	Total Itemized Transactions with this Payee/Payer		\$7,469,41
	Total Non-Itemized Transactions with this Payee/Payer		\$1,87
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,471,29
Name and Address			· , , , -
(A)			
GOLDSTEIN & O'CONNOR	Purpose	Date	Amount
SUITE 1040	(C)	(D)	(E)
526 E. SUPERIOR AVE	LEGAL FEES/GM MED CASE 2008	2009-05-15	\$73,02
CLEVELAND	RETIREES VS STERIS CORP	2009-10-13	\$45,56
ОН	Total Itemized Transactions with this Payee/Payer		\$118,59
44114	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$118,59
(B)			
LAW FIRM			
Name and Address			
(A)			
GREENSHIELD HEALTH CARE PLAN	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
PO BOX 1606	Purpose (C) SURPLUS REFUND		(E)
PO BOX 1606 WINDSOR	(C)	(D)	(E) \$25,70
PO BOX 1606 WINDSOR 00	(C) SURPLUS REFUND	(D)	(E) \$25,70 \$25,70
PO BOX 1606 WINDSOR 00 00000	(C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,70 \$25,70 \$25,70
PO BOX 1606 WINDSOR 00 00000 Type or Classification	(C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,70 \$25,70 \$25,70
PO BOX 1606 WINDSOR 00 000000 Type or Classification (B)	(C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$25,70 \$25,70 \$25,70
PO BOX 1606 WINDSOR 00 000000 Type or Classification (B) INSURANCE COMPANY	(C) SURPLUS REFUND Total Itemized 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) 2009-10-15	(E) \$25,70 \$25,70 \$ \$25,70
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address	(C) SURPLUS REFUND Total Itemized Transactions 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) 2009-10-15	(E) \$25,70 \$25,70 \$ \$25,70
PO BOX 1606 WINDSOR 00 000000 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	(C) SURPLUS REFUND Total Itemized Transactions with 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) 2009-10-15 Date (D)	(E) \$25,70 \$25,70 \$ \$25,70 Amount (E)
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address	(C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08	(D) 2009-10-15 Date (D) 2009-01-26	(E) \$25,70 \$25,70 \$ \$25,70 Amount (E)
PO BOX 1606 WINDSOR 00 000000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER	(C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08	Date (D) 2009-10-15	(E) \$25,70 \$25,70 \$ \$25,70 Amount (E) \$753,91 \$1,765,45
PO BOX 1606 WINDSOR 00 000000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER	CC) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08	Date (D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23	(E) \$25,70 \$25,70 \$ \$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36
PO BOX 1606 WINDSOR 00 000000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER	CC) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL	Date (D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02	(E) \$25,70 \$25,70 \$25,70 \$\$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12
PO BOX 1606 WINDSOR 00 000000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT	C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12	(E) \$25,70 \$25,70 \$25,70 \$\$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI	C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK FEBRUARY 09	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-06-24	(E) \$25,70 \$25,70 \$25,70 \$ \$25,70 \$ \$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78 \$719,51
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214	C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK FEBRUARY 09 CHARGEBACK 3 & 4/09	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-06-24 2009-08-05	(E) \$25,70 \$25,70 \$25,70 \$ \$25,70 \$ Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78 \$719,51 \$1,889,57
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214 Type or Classification	C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK FEBRUARY 09 CHARGEBACK 3 & 4/09 CHARGEBACK 5/2009	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-05-12 2009-06-24 2009-08-05 2009-08-31	(E) \$25,70 \$25,70 \$25,70 \$25,70 \$ \$25,70 \$ Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78 \$719,51 \$1,889,57 \$709,18
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214 Type or Classification (B)	C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK FEBRUARY 09 CHARGEBACK 3 & 4/09 CHARGEBACK 5/2009 6/2009 CHARGEBACK	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-05-12 2009-06-24 2009-08-05 2009-08-31 2009-09-28	(E) \$25,70 \$25,70 \$25,70 \$\$25,70 \$\$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78 \$719,51 \$1,889,57 \$709,18 \$793,76
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214 Type or Classification (B)	C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK 5/2009 CHARGEBACK 3 & 4/09 CHARGEBACK 5/2009 6/2009 CHARGEBACK CHARGEBACK 7/2009	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-05-12 2009-08-05 2009-08-31 2009-09-28 2009-10-19	(E) \$25,70 \$25,70 \$25,70 \$\$25,70 \$\$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78 \$719,51 \$1,889,57 \$709,18 \$793,76 \$698,96
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214 Type or Classification (B)	C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK 5/2009 CHARGEBACK 3 & 4/09 CHARGEBACK 5/2009 6/2009 CHARGEBACK CHARGEBACK 7/2009 EAP CONF/8/09 BLK LAKE	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-05-12 2009-08-05 2009-08-31 2009-09-28 2009-10-19 2009-11-03	(E) \$25,70 \$25,70 \$25,70 \$25,70 \$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78 \$719,51 \$1,889,57 \$709,18 \$793,76 \$698,96
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214 Type or Classification (B)	C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK FEBRUARY 09 CHARGEBACK 5/2009 6/2009 CHARGEBACK 8/2009 EAP CONF/8/09 BLK LAKE CHARGEBACK 8/2009	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-05-12 2009-08-31 2009-08-31 2009-09-28 2009-10-19 2009-11-03 2009-11-03	(E) \$25,70 \$25,70 \$25,70 \$25,70 \$25,70 \$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78 \$7719,51 \$1,889,57 \$709,18 \$793,76 \$698,96 \$445,71 \$732,47
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214 Type or Classification (B)	(C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK 1/2009 CHARGEBACK 5/2009 6/2009 CHARGEBACK 8/2009 9/09 CHARGEBACK	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-05-12 2009-08-05 2009-08-31 2009-09-28 2009-10-19 2009-11-03	(E) \$25,70 \$25,70 \$25,70 \$25,70 \$25,70 \$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78 \$719,51 \$1,889,57 \$709,18 \$7793,76 \$698,96 \$45,71 \$732,47
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214 Type or Classification (B)	(C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK 1/2009 CHARGEBACK 5/2009 6/2009 CHARGEBACK TOTAL Itemized Transactions with this Payee/Payer	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-05-12 2009-08-31 2009-08-31 2009-09-28 2009-10-19 2009-11-03 2009-11-03	(E) \$25,70 \$25,70 \$25,70 \$25,70 \$25,70 Amount (E) \$753,91 \$1,765,45 \$732,36 \$15,12 \$744,78 \$719,51 \$1,889,57 \$709,18 \$7793,76 \$698,96 \$445,71 \$732,47 \$665,89 \$10,266,72
PO BOX 1606 WINDSOR 00 00000 Type or Classification (B) INSURANCE COMPANY Name and Address (A) GM TRAINING CENTER GM HUMAN RESOURCES CENTER DETROIT MI 48214 Type or Classification (B)	(C) SURPLUS REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) CHARGEBACK 9/08 CHARGEBACK 10/08 & 11/08 CHARGEBACK 12/08 REG/09 HLTH & SAFE CONF/BL CHARGEBACK 1/2009 CHARGEBACK 1/2009 CHARGEBACK 5/2009 6/2009 CHARGEBACK 8/2009 9/09 CHARGEBACK	(D) 2009-10-15 Date (D) 2009-01-26 2009-02-19 2009-03-23 2009-04-02 2009-05-12 2009-05-12 2009-08-31 2009-08-31 2009-09-28 2009-10-19 2009-11-03 2009-11-03	(E) \$25,700 \$25,700 \$25,700 Amount

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HONEYWELL INT'L INC	"ATTORNY AWRD JUDMNT/RET CASE"	2009-11-13	\$304,000
BLDG 1234	Total Itemized Transactions with this Payee/Payer		\$304,000
3260 S. HARDY DR	Total Non-Itemized Transactions with this Payee/Payer		\$0
TEMPE	Total of All Transactions with this Payee/Payer for This Schedule		\$304,000
AZ		•	
85284			
Type or Classification			
(B) STOCK COMPANY			
Name and Address (A)			
WAYNE HUNGERFORD			
WATNE HUNGERFORD	Purpose	Date	Amount
2402 HUNTER RD.	(C)	(D)	(E)
BETTENDORGF	Total Itemized Transactions with this Payee/Payer	(- /	\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$17,163
52722	Total of All Transactions with this Payee/Payer for This Schedule		\$17,163
Type or Classification		ı	, ,
(B)			
INDIVIDUAL			
Name and Address			
(A)			
IOWA CAP			
	Purpose	Date	Amount
680 BARCLAY BLVD.	(C)	(D)	(E)
LINCOLNSHIRE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$24,169
	T		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,169
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,169
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,169
(B) LABOR ORGANIZATION		Date	
Type or Classification (B) LABOR ORGANIZATION Name and Address	Purpose	Date (D)	Amount
Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	Purpose (C)	(D)	Amount (E)
Type or Classification (B) LABOR ORGANIZATION Name and Address	Purpose (C) PGH 10/08 PCT ALLOCATION	(D) 2009-01-07	Amount (E) \$5,444
Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION	(D) 2009-01-07 2009-02-18	Amount (E) \$5,444 \$5,633
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION	(D) 2009-01-07 2009-02-18 2009-03-16	Amount (E) \$5,444 \$5,633 \$5,509
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 3/09 PCT ALLOCATION	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B)	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B)	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION Total Itemized Transactions with this Payee/Payer	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$6,504 \$6,352 \$5,067 \$45,703
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B)	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B)	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION Total Itemized Transactions with this Payee/Payer	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A)	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) UAW REGION 3 CAP COUNCIL	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15 2009-08-26	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$22,079 \$65,782
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION Total Itemized 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) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15 2009-08-26	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079 \$65,782
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION Total Itemized Transactions with 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) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15 2009-08-26	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079 \$65,782
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION 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	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15 2009-08-26	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079 \$65,782
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION 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	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15 2009-08-26	Amount (E) \$5,444 \$5,633 \$5,509 \$5,509 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079 \$65,782 Amount (E) \$0 \$40,597
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN 46241	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION 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	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15 2009-08-26	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079 \$65,782
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN 46241 Type or Classification	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION 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	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15 2009-08-26	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079 \$65,782 Amount (E)
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN 46241 Type or Classification (B)	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION 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	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15 2009-08-26	Amount (E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079 \$65,782 Amount (E) \$0 \$40,597
Type or Classification (B) LABOR ORGANIZATION Name and Address (A) ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN 46241 Type or Classification	Purpose (C) PGH 10/08 PCT ALLOCATION 11/08 PCT ALLOCATION 12/08 PCT ALLOCATION 1/09 PCT ALLOCATION 2/09 PCT ALLOCATION 3/09 PCT ALLOCATION 4/09 PCT ALLOCATION 6/09 PCT ALLOCATION 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	(D) 2009-01-07 2009-02-18 2009-03-16 2009-03-16 2009-04-17 2009-05-22 2009-06-15 2009-08-26	(E) \$5,444 \$5,633 \$5,509 \$5,501 \$5,693 \$6,504 \$6,352 \$5,067 \$45,703 \$20,079 \$65,782 Amount (E) \$0 \$40,597

(A)	Purpose	Date	Amount
INTERNATIONAL UAW VEBA TRUST	(C)	(D)	(E)
	VEBA BENEFIT/PRINTING/MAILING	2009-12-18	\$47,25
8000 E. JEFFERSON	VEBA BENEFIT/PRINTING/MAILING	2009-12-18	\$101,714
DETROIT MI	Total Itemized Transactions with this Payee/Payer		\$148,969
48214	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,969
Type or Classification			
(B) VEBA TRUST			
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		\$6,425
14210	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425
Type or Classification		ı	¥, ·
(B)			
MEDICAL			
Name and Address			
(A)			
KLIMIST, MCKNIGHT,SALE MCCLOW & CANZANO	Purpose	Date	Amount
SUITE 117	(C)	(D)	(E)
400 GALLERIA OFFICENTRE	LEGAL FEE REIMB/OWENS CORNING	2009-04-17	\$31,853
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer	2003-04-17	\$31,853
MI	Total Non-Itemized Transactions with this Payee/Payer		\$01,000
48034-8460	Total of All Transactions with this Payee/Payer for This Schedule		\$31,853
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ31,000
(B)			
LEGAL FIRM			
Name and Address			
(A)			
LIMA-TROY AREA UAW CAP COUNCIL			
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE	Purpose	Date	Amount
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT	(C)	Date (D)	(E)
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$18,500
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$18,500
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$18,500
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$18,500
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$18,500
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$18,500
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 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		(E) \$0 \$18,500
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION 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	(D)	(E) \$18,500 \$18,500
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401	Total Itemized Transactions 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) \$18,500 \$18,500
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST	Total Itemized Transactions with 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)	(E) \$18,500 \$18,500 \$18,500 Amount (E)
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ATTORNEY REC FEE BOHN ALUMINUM	(D)	(E) \$18,500 \$18,500 \$18,500 Amount (E) \$12,424
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ATTORNEY REC FEE BOHN ALUMINUM Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$18,500 \$18,500 \$18,500 Amount (E) \$12,424 \$12,424
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) ATTORNEY REC FEE BOHN ALUMINUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$18,500 \$18,500 \$18,500 Amount (E) \$12,424 \$12,424
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 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) ATTORNEY REC FEE BOHN ALUMINUM Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$18,500 \$18,500 \$18,500 Amount (E) \$12,424 \$12,424
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 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) ATTORNEY REC FEE BOHN ALUMINUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$18,500 \$18,500 \$18,500 Amount (E) \$12,424 \$12,424
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW 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) ATTORNEY REC FEE BOHN ALUMINUM Total Itemized 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) 2009-10-13	(E) \$0 \$18,500 \$18,500 \$18,500 Amount (E) \$12,424 \$12,424 \$3,586 \$16,010
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW 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) ATTORNEY REC FEE BOHN ALUMINUM Total Itemized Transactions 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) 2009-10-13	(E) \$18,500 \$18,500 \$18,500 Amount (E) \$12,424 \$12,424 \$3,586 \$16,010
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW 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) ATTORNEY REC FEE BOHN ALUMINUM Total Itemized Transactions with 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) 2009-10-13	(E) \$0 \$18,500 \$18,500 \$18,500 Amount (E) \$12,424 \$12,424 \$3,586 \$16,010 Amount (E)
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW 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) ATTORNEY REC FEE BOHN ALUMINUM Total Itemized Transactions with 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 (D) 2009-10-13	(E) \$0 \$18,500 \$18,500 \$18,500 Amount (E) \$12,424 \$12,424 \$3,586 \$16,010 Amount (E) \$0
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804 Type or Classification (B) LABOR ORGANIZATION Name and Address (A) MACEY LAW OFFICE SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW 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) ATTORNEY REC FEE BOHN ALUMINUM Total Itemized Transactions with 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) 2009-10-13	(E) \$18,500 \$18,500 \$18,500 Amount (E) \$12,424 \$12,424 \$3,586 \$16,010

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NEWTON			
IA			
50208			
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address	-		
(A)			
MCKANNA,BISHOP,JOFFE & ARMS LLP			
WORANIVA, DIGITOF, JOITE & ANNO EEF	Purpose	Date	Amount
1635 NW JOHNSON STREET	(C)	(D)	(E)
PORTLAND	RECOVERY OF LEGAL FEES PER COURT ORDER	2009-03-30	\$31,513
OR	Total Itemized Transactions with this Payee/Payer		\$31,513
97209	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,513
(B)			
LAWYERS			
Name and Address			
(A)			
MEG UAW OPEIU MEDICAL INSURANCE FUND	_		
	Purpose	Date	Amount
582 PINESPAR DR SW	(C)	(D)	(E)
BYRON CENTER	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,174
49315	Total of All Transactions with this Payee/Payer for This Schedule		\$18,174
Type or Classification			
(B)			
RETIREE ORGANIZATION			
Name and Address			
(A)			
CYNTHIA MONTGOMERY	Durnoo	Date	Amount
	Purpose		
4879 WESTSICK DR.	(C)	(D)	(E)
WAYNE	BALANCE OF TREASURY	2009-04-27	\$7,299
MI	Total Itemized Transactions with this Payee/Payer		\$7,299
48184-2566	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,299
(B)			
INDIVIDUAL			
Name and Address			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) NATIONWIDE LIFE INSURANCE CO	(C)	(D)	(E)
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552	(C) EXPERIENCE RATING REFUND		(E) \$128,902
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH	(C) EXPERIENCE RATING REFUND	(D)	(E) \$128,902
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with this Payee/Payer	(D)	(E) \$128,902 \$128,902 \$0
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$128,902 \$128,902
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B)	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$128,902 \$128,902 \$0
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B)	(C) EXPERIENCE RATING REFUND Total Itemized 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) 2009-02-19	(E) \$128,902 \$128,902 \$0 \$128,902
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B) INSURANCE COMPANY Name and Address	(C) EXPERIENCE RATING REFUND Total Itemized Transactions 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) 2009-02-19	(E) \$128,902 \$128,902 \$0 \$128,902
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with 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) 2009-02-19	(E) \$128,902 \$128,902 \$0 \$128,902 Amount (E)
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B) INSURANCE COMPANY Name and Address (A)	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with 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) 2009-02-19	(E) \$128,902 \$128,902 \$0 \$128,902 Amount (E)
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B) INSURANCE COMPANY Name and Address (A) ROBERT NECE	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with 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) 2009-02-19	(E) \$128,902 \$128,902 \$0 \$128,902 Amount (E) \$0 \$16,479
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B) INSURANCE COMPANY Name and Address (A) ROBERT NECE	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with 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) 2009-02-19	(E) \$128,902 \$128,902 \$0 \$128,902 Amount (E)
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B) INSURANCE COMPANY Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with 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) 2009-02-19	(E) \$128,902 \$128,902 \$0 \$128,902 Amount (E) \$0 \$16,479
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B) INSURANCE COMPANY Name and Address (A) ROBERT NECE 2185 N MEDINA LINE RD AKRON OH	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with 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) 2009-02-19	(E) \$128,902 \$128,902 \$0 \$128,902 Amount (E) \$0 \$16,479
(A) NATIONWIDE LIFE INSURANCE CO PO BOX 3552 COLUMBUS OH 43216-2399 Type or Classification (B) INSURANCE COMPANY Name and Address	(C) EXPERIENCE RATING REFUND Total Itemized Transactions with 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) 2009-02-19	(E) \$128,902 \$128,902 \$0 \$128,902 Amount (E) \$0 \$16,479

71172020			
(B) INDIVIDUAL			
Name and Address			
(A)			
NHCA LLC	_		
SUITE 100	Purpose	Date	Amount
22500 METRO PKWY	(C)	(D)	(E)
CLINTON TWP	Total Itemized Transactions with this Payee/Payer		\$
MI 40005	Total Non-Itemized Transactions with this Payee/Payer		\$8,69
48035	Total of All Transactions with this Payee/Payer for This Schedule		\$8,69
Type or Classification (B)			
PROFESSIONAL ASSOCIATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VIEHS	CHARGEBACK 11/08	2009-02-13	(L) \$34,14
3731 E JEFFERSON, H&S DEPT	CHARGEBACK 11/00 CHARGEBACK 12/2008	2009-02-13	\$39,37
MARTY WINIARSKI	CHARGEBACK 1/2009	2009-02-27	\$59,5 <i>7</i>
DETROIT	CHARGEBACK 1/2009 CHARGEBACK 2/2009	2009-05-06	
MI			\$34,24
 48214	CHARGEBACK 3/09	2009-07-13	\$41,51
Type or Classification	CHARGEBACK 5/2009	2009-08-06	\$27,50
(B)	CHARGEBACK 4/2009	2009-08-06	\$36,74
GRANT	CHARGEBACK 6/2009	2009-09-21	\$19,40
G. u	CHARGEBACK 7/2009	2009-10-02	\$19,76
	CHARGEBACK AUG 09	2009-10-20	\$36,27
	CHARGEBACK 9/2009	2009-11-19	\$35,16
	CHARGEBACK 10/09	2009-12-22	\$40,47
	Total Itemized Transactions with this Payee/Payer		\$416,38
	Total Non-Itemized Transactions with this Payee/Payer		\$2,062
	Total of All Transactions with this Payee/Payer for This Schedule		\$418,443
Name and Address			
(A)			
NORTH AMERICAN OPERATIONS	Purpose	Date	Amount
16 E JUDSON	(C)	(D)	(E)
GENERAL MOTORS CORPORATION	DUPLICATE PAYMENT	2009-05-29	\$8,767
PONTIAC	Total Itemized Transactions with this Payee/Payer		\$8,767
MI 400.40	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
48342 Type or Classification			\$12,967
Type or Classification	Iotal of All Transactions with this Pavee/Paver for This Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ12,301
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ12,501
(B) AUTOMOTIVE CORPORATION	Total of All Transactions with this Payee/Payer for This Schedule	l	\$12,001
(B) AUTOMOTIVE CORPORATION Name and Address		Date	
(B) AUTOMOTIVE CORPORATION Name and Address (A)	Purpose	Date (D)	Amount
(B) AUTOMOTIVE CORPORATION Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC.	Purpose (C) HEALTH/LIFE INS 10-12/2008	(D) 2009-02-10	Amount (E) \$8,44
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09	(D) 2009-02-10 2009-06-02	Amount (E) \$8,44 \$17,92
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09	(D) 2009-02-10 2009-06-02 2009-09-14	Amount (E) \$8,44 \$17,92 \$8,96
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09 HLTHCARE GRP LIFE/10-12/09	(D) 2009-02-10 2009-06-02	Amount (E) \$8,44 \$17,92 \$8,96 \$8,96
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09 HLTHCARE GRP LIFE/10-12/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-02-10 2009-06-02 2009-09-14	Amount (E) \$8,44 \$17,92 \$8,96 \$8,96
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119 Type or Classification	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09 HLTHCARE GRP LIFE/10-12/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-02-10 2009-06-02 2009-09-14	Amount (E) \$8,446 \$17,926 \$8,964 \$8,964 \$44,302
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119 Type or Classification (B)	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09 HLTHCARE GRP LIFE/10-12/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-02-10 2009-06-02 2009-09-14	Amount (E) \$8,446 \$17,926 \$8,964 \$8,964 \$44,302
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119 Type or Classification (B) COUNSELING CENTER	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09 HLTHCARE GRP LIFE/10-12/09 Total Itemized 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) 2009-02-10 2009-06-02 2009-09-14 2009-12-22	Amount (E) \$8,446 \$17,926 \$8,964 \$8,964 \$44,302
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119 Type or Classification (B) COUNSELING CENTER Name and Address	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09 HLTHCARE GRP LIFE/10-12/09 Total Itemized Transactions 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) 2009-02-10 2009-06-02 2009-09-14 2009-12-22	Amount (E) \$8,446 \$17,926 \$8,964 \$8,964 \$44,302 \$6 \$44,302
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119 Type or Classification (B) COUNSELING CENTER Name and Address (A)	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09 HLTHCARE GRP LIFE/10-12/09 Total Itemized Transactions with 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) 2009-02-10 2009-06-02 2009-09-14 2009-12-22	Amount (E) \$8,44 \$17,92 \$8,96 \$8,96 \$44,30 \$ Amount (E)
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119 Type or Classification (B) COUNSELING CENTER Name and Address	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09 HLTHCARE GRP LIFE/10-12/09 Total Itemized Transactions with 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) 2009-02-10 2009-06-02 2009-09-14 2009-12-22	Amount (E) \$8,446 \$17,926 \$8,964 \$5,964 \$44,302 \$6 \$444,302 Amount (E)
(B) AUTOMOTIVE CORPORATION Name and Address (A) NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119 Type or Classification (B) COUNSELING CENTER Name and Address (A)	Purpose (C) HEALTH/LIFE INS 10-12/2008 HLTHCARE GRP LIFE/1-6/09 HLTHCRE/GRP LIFE INS 7-9/09 HLTHCARE GRP LIFE/10-12/09 Total Itemized Transactions with 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) 2009-02-10 2009-06-02 2009-09-14 2009-12-22	Amount (E) \$8,446 \$17,928 \$8,964 \$8,964 \$44,302 \$C \$44,302

0/11/2020	000-147 (LIVIZ) 12/31/2007	,	
AL			
35594			
Type or Classification (B)			
MEDICAL CENTER			
Name and Address			
(A)			
OFFICE RETIREMENT INCOME PLAN			
I TOE KETIKEMENT INGOMETER	Purpose	Date	Amount
8000 E JEFFERSON AVE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,752
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$9,752
Type or Classification			
(B) RETIREMENT PLAN			
Name and Address			
(A) OPEIU INTERNATIONAL			
6TH FLOOR	Purpose	Date	Amount
265 W 14TH STREET	(C) OCTOBER 2008 CHARGEBACK	(D)	(E)
NEW YORK		2009-01-12	\$5,893 \$5,803
NY	Total Itemized Transactions with this Payee/Payer		\$5,893 \$731
10011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,624
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ0,024
(B)			
UNION			
Name and Address			
(A)			
LUCINDA ORWOLL	Purpose	Date	Amount
1596 KIRTLAND DRIVE	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,583
48103	Total of All Transactions with this Payee/Payer for This Schedule		\$8,583
Type or Classification	. ,	'	
(B)			
INDIVIDUAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 E. JEFFERSON AVE.	CHARGEBACK 12/08	2009-02-13	\$6,061
HEALTH & SAFETY DEPT	CHARGEBACK 11/08	2009-02-13	\$8,651
DETROIT	CHARGEBACK 12/08	2009-02-27 2009-05-06	\$5,603 \$0,443
MI	CHARGEBACK 1/2009 CHARGEBACK 2/2009	2009-05-06	\$8,117 \$13,973
48214	CHARGEBACK 3/09	2009-06-15	\$15,973 \$16,526
Type or Classification	APRIL CHARGEBACK	2009-07-13	\$10,520
(B)	CHARGEBACK APRIL 2009	2009-08-13	\$9,508
GRANT	CHARGEBACK MAY 2009	2009-08-13	\$6,901
	CHARGEBACK MAY 2009	2009-08-13	\$15,543
	CHARGEBACK 6/2009	2009-09-21	\$8,032
	CHARGEBACK 6/2009	2009-09-21	\$20,599
	CHARGEBACK 7/2009	2009-10-02	\$20,502
		2009-10-02	\$8,301
	CHARGEBACK 7/2009	2009-10-07	
	CHARGEBACK 7/2009 CHARGEBACK AUG 09		
	CHARGEBACK AUG 09	2009-10-02	\$12,850
	CHARGEBACK AUG 09 Total Itemized Transactions with this Payee/Payer		\$12,850 \$223,227
	CHARGEBACK AUG 09		\$12,850 \$223,227 \$19,032 \$242,259

3/11/2020	000-147 (LIVIZ) 12/31/2007		
	Purpose	Date	Amount
	(C)	(D)	(E)
	CHARGEBACK 9/2009	2009-11-19	\$12,444
	CHARGEBACK 10/2009	2009-12-14	\$9,262
	CHARGEBACK 10/2009	2009-12-14	\$19,074
	Total Itemized Transactions with this Payee/Payer	2000 12 11	\$223,227
	Total Non-Itemized Transactions with this Payee/Payer		\$19,032
	Total of All Transactions with this Payee/Payer for This Schedule		
N	Total of All Transactions with this Payee/Payer for This Schedule		\$242,259
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		\$18,397 \$18,397
MI		Total Non-Itemized Transactions with this Payee/Payer	
48334	Total of All Transactions with this Payee/Payer for This Schedule		\$18,397
Type or Classification			
(B)			
COMPUTER CONSULTING COMPANY			
Name and Address			
(A)	Purpose	Date	Amount
PUBLIC REVIEW BOARD	(C)	(D)	(E)
. 052.0 . 121.211 507.11.15	GRP LIFE INS/HLH INS 1-3/09	2009-03-11	\$15,476
904 STARKWEATHER	GRP/LIFE/HEALTH/PUB REVIEW BOA	2009-04-30	\$15,476
PLYMOUTH	HTH/LFE PREMS/KLEIN & C 7-	2009-07-20	\$15,521
MI	HLTH INS/KLEIN/COATON/KLINGBEI	2009-11-03	\$15,521
48170	Total Itemized Transactions with this Payee/Payer	2003-11-03	\$61,994
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		ФО 1,992 ФС
(B)			\$C
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$61,994
Name and Address			
(A)	Purpose	Date	Amount
REGION 5 WESTERN STATES CAP	(C)	(D)	(E)
OSOO COUTU DOOGNEAD DIVID	R5 REPORT 1/09	2009-03-26	\$7,024
6500 SOUTH ROSEMEAD BLVD.	R5 EXC ACCT/PER CAPITA	2009-05-15	\$5,134
PICO RIVERA	REG 5 REPORT	2009-08-13	\$6,400
CA	Total Itemized Transactions with this Payee/Payer		\$18,558
90660	Total Non-Itemized Transactions with this Payee/Payer		\$34,985
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		\$53,543
LABOR ORGANIZATION			
Name and Address			
(A)			
REGION 9 UAW HOUSING CORP			
347 ELIZABETH AVE STE 105	Purpose	Date	Amount
MANAGEMENT SERVICES-NJ	(C)	(D)	(E)
SOMERSET	Total Itemized Transactions with this Payee/Payer		\$(
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$18,365
08873-1123	Total of All Transactions with this Payee/Payer for This Schedule		\$18,365
Type or Classification	Total Siyai Hansasisiis maransi ayssyr aysrisi mis sensaalis	I	ψ.0,000
(B)			
HOUSING CORP			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW REGION 1 CAP	2009 RORY GAMBLE/GOLF OUTING	2009-06-29	\$5,000
L	Total Itemized Transactions with this Payee/Payer		\$5,000
8000 E JEFFERSON AVE	Total Non-Itemized Transactions with this Payee/Payer		\$420
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,420

0/11/2020	000-149 (LIVIZ) 12/31/2009		
MI			
48214			
Type or Classification			
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
UAW REGION 9A	Purpose	Date	Amount
	(C)	(D)	(E)
111 SOUTH RD	REGION 9A FINAL REPLENISHMENT	2009-08-06	\$8,621
FARMINGTON	Total Itemized Transactions with this Payee/Payer	2000 00 00	\$8,621
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0,021
06032	Total of All Transactions with this Payee/Payer for This Schedule		\$8,621
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φο,ο∠ ι
(B)			
UAW REGION			
Name and Address			
(A)			
ROSENTHAL REALTY	Purpose	Date	Amount
	(C)	(D)	(E)
7811 ATLANTIC AVE	OVERPAYMENT TO WOODS APTS	2009-04-17	
MARGATE	Total Itemized Transactions with this Payee/Payer	2003-04-17	\$8,934 \$8,934
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,260
07402	Total of All Transactions with this Payee/Payer for This Schedule		\$1,200 \$10,194
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,194
(B)			
REALTY COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CET GRANT	9/08 CHARGEBACK	2009-01-16	\$7,261
8000 E. JEFFERSON AVE.	8/08 CHARGEBACK	2009-01-16	\$6,993
HEALTH & SAFETY DEPT	CHARGEBACK 11/2008	2009-02-10	\$11,291
DETROIT	CHARGEBACK 11/08	2009-02-13	\$6,940
MI	CHARGEBACK 1/2009	2009-05-06	\$6,213
48214		2009-06-15	
	CHARGEBACK 2/2009		\$7.036
Type or Classification	CHARGEBACK 2/2009 CHARGEBACK 3/09		
(B)	CHARGEBACK 3/09	2009-07-13	\$9,037
(B)	CHARGEBACK 3/09 5/09 CHARGEBACK	2009-07-13 2009-08-13	\$9,037 \$6,615
(B)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK	2009-07-13 2009-08-13 2009-08-13	\$9,037 \$6,615 \$9,037
(B)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009	2009-07-13 2009-08-13 2009-08-13 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730
(B)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935
(B)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 9/2009	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149
(B)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 9/2009 CHARGEBACK 8/2009	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149
(B)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 9/2009 CHARGEBACK 8/2009 Total Itemized Transactions with this Payee/Payer	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437
	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 9/2009 CHARGEBACK 8/2009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583
GRANT (B)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 9/2009 CHARGEBACK 8/2009 Total Itemized Transactions with this Payee/Payer	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437
(B) GRANT Name and Address	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 9/2009 CHARGEBACK 8/2009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583
(B) GRANT Name and Address (A)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 9/2009 CHARGEBACK 8/2009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583
(B) GRANT Name and Address (A)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 9/2009 CHARGEBACK 8/2009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020
(B) GRANT Name and Address (A) RANDALL E. SHERFIELD	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 9/2009 CHARGEBACK 8/2009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020
(B) GRANT Name and Address (A) RANDALL E. SHERFIELD 2664 BRAHMS AVE	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 8/2009 CHARGEBACK 8/2009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020
Name and Address (A) RANDALL E. SHERFIELD 2664 BRAHMS AVE PORTAGE	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 8/2009 CHARGEBACK 8/2009 Total Itemized Transactions with 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	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020
Name and Address (A) RANDALL E. SHERFIELD 2664 BRAHMS AVE PORTAGE MI	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 8/2009 CHARGEBACK 8/2009 Total Itemized Transactions with 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	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020 Amount (E)
Name and Address (A) RANDALL E. SHERFIELD 2664 BRAHMS AVE PORTAGE MI 49024	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 8/2009 CHARGEBACK 8/2009 Total Itemized Transactions with 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	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020
(B) GRANT Name and Address (A) RANDALL E. SHERFIELD 2664 BRAHMS AVE PORTAGE MI 49024 Type or Classification	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 8/2009 CHARGEBACK 8/2009 Total Itemized Transactions with 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	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020 Amount (E)
Name and Address (A) RANDALL E. SHERFIELD 2664 BRAHMS AVE PORTAGE MI 49024 Type or Classification (B)	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 8/2009 CHARGEBACK 8/2009 Total Itemized Transactions with 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	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020 Amount (E)
Name and Address (A) RANDALL E. SHERFIELD 2664 BRAHMS AVE PORTAGE MI 49024 Type or Classification (B) INDIVIDUAL	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 8/2009 CHARGEBACK 8/2009 Total Itemized Transactions with 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	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14 Date (D)	\$9,037 \$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020 Amount (E) \$0 \$17,794
Name and Address (A) RANDALL E. SHERFIELD 2664 BRAHMS AVE PORTAGE MI 49024 Type or Classification	CHARGEBACK 3/09 5/09 CHARGEBACK 4/09 CHARGEBACK CHARGEBACK 7/2009 CHARGEBACK 6/2009 CHARGEBACK 8/2009 CHARGEBACK 8/2009 Total Itemized Transactions with 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	2009-07-13 2009-08-13 2009-08-13 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$6,615 \$9,037 \$7,730 \$7,935 \$5,149 \$5,200 \$96,437 \$2,583 \$99,020 Amount (E)

0/11/2020	000-147 (LIVIZ) 12/31/2007		
CYNTHIA SHRADER	Purpose	Date	Amount
	(C)	(D)	(E)
5832 CO RD 1-2	Total Itemized Transactions with this Payee/Payer		\$(
SWANTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,43
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
43558			
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
SOUTHERN CALIFORNIA CAP COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
6500 ROSEMEAD BLVD.	MEDICAL CLAIM REFUND 11/19/09	2009-11-25	\$9,649
PICO RIVERA	Total Itemized Transactions with this Payee/Payer	2009-11-23	\$9,649
CA			
90660	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,649
(B)			
COMMUNITY ACTION GROUP			
Name and Address			
(A)			
SECURITY, POLICE & FIRE PROFESSIONALS			
2200.11.1,1.02.02.01.11.21.11.01.200.01.11.20	Purpose	Date	Amount
25510 KELLY RD.	(C)	(D)	(E)
ROSEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$13,380
48066	Total of All Transactions with this Payee/Payer for This Schedule		\$13,380
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodule	I	Ψ10,000
(B)			
LABOR ORGANIZATION			
Name and Address	Durnoso	Date	Amount
(A)	Purpose (C)	(D)	(E)
STAFF RETIREMENT INCOME PLAN	DEPENDENT LIFE/OPTIONAL 1/09	2009-01-16	
STAFF RETIREMENT INCOME PLAN			\$8,592
8000 EAST JEFFERSON AVE.	DEP.LIFE/OPT'L/SPONSORED 2/09	2009-02-10	\$10,162
DETROIT	DEP LIFE/OPT/SPON DEP HLTH	2009-03-05	\$10,240
MI	DEP LIFE/OPT/SPON DEP HLTH	2009-04-17	\$10,144
48214	DEP LIFE/OPT/SPONS DEP/5/2009	2009-05-06	\$10,399
	DEPT LIFE/OPT/SPON 6/09	2009-06-04	\$10,394
Type or Classification	DEP LIFE/OPT/SPONS DEP 7/09	2009-07-20	\$10,479
(B)	DEP/LIFE/OPT/SPON/AUGUST 09	2009-08-06	\$10,586
RETIREMENT PLAN	DEP/OPT/SPON LIFE SEPT 09	2009-09-14	\$10,540
	DEP/OPT SPON LIFE SEPT 09	2009-10-06	\$10,276
	DEP/OPT LIFE/SPON DEP INS	2009-11-16	\$10,499
	Total Itemized Transactions with this Payee/Payer		\$112,311
	Total Non-Itemized Transactions with this Payee/Payer		\$1,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,317 \$113,828
N	Total of All Transactions with this Payee/Payer for This Schedule		\$113,020
Name and Address			
(A)			
STATE STREET BANK AND TRUST CO	6		Amount
	Purpose	Date (D)	
200 NEWPORT AVE	(C)	Date (D)	(E)
200 NEWPORT AVE NORTH QUINCY	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
200 NEWPORT AVE NORTH QUINCY MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,565
200 NEWPORT AVE NORTH QUINCY MA 02171	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$5,565
200 NEWPORT AVE NORTH QUINCY MA 02171 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
200 NEWPORT AVE NORTH QUINCY MA 02171	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$5,565

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRAVEL CO-OP	CHARGEBACK 11/08	2009-01-21	\$20,82
TRAVEL CO-OP DEPT	CHARGEBACK 12/08	2009-03-03	\$18,78
WARREN DANFORD	FEBRUARY CHARGEBACK	2009-06-11	\$21,17
DETROIT	CHARGEBACK 3/09	2009-06-29	\$26,19
MI	CHARGEBACK 1/2009	2009-06-30	\$19,0
48214	CHARGEBACK 4/2009	2009-07-31	\$27,24
Type or Classification	CHARGEBACK 5/2009	2009-07-31	\$21,04
(B)	CHARGEBACK 6/2009	2009-07-31	\$21,26
TRAVEL CORPORATION			
	CHARGEBACK/JULY 09	2009-10-20	\$21,09
	CHARGEBACK/AUG 09	2009-10-20	\$21,28
	CHARGEBACK 9/2009	2009-11-24	\$21,14
	CHARGEBACK/10/09	2009-12-10	\$26,92
	Total Itemized Transactions with this Payee/Payer		\$266,00
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,00
Name and Address			
(A)			
TEXAS UAW STATE CAP COUNCIL	Purpose	Date	Amount
STE 301W		1 1	Amount
1341 W. MOCKINGBIRD	(C) R5 REPORT NOV/DEC.08-JAN.09	(D)	(E)
DALLAS	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2009-06-22	\$7,20
TX	Total Itemized Transactions with this Payee/Payer		\$7,20
75247	Total Non-Itemized Transactions with this Payee/Payer		\$19,44
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,6
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
THE TRAVELERS INDEMNITY COMPANY			
SUITE 1410	Purpose	Date	Amount
26555 EVERGREEN	(C)	(D)	(E)
SOUTHFIELD	ADVANCE FOR BLDG DAMAGES	2009-12-23	\$275,00
MI	Total Itemized Transactions with this Payee/Payer		\$275,00
48076	Total Non-Itemized Transactions with this Payee/Payer		\$8,01
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$283,01
(B)			
INSURANCE			
IINSURANCE			
Name and Address	- 		
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) TRINITY INDUSTRIES INC	Purpose (C)	Date (D)	
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY	Purpose (C) REIMB/TRINITY BUS		(E)
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS	(C) REIMB/TRINITY BUS	(D)	(E) \$9,3 ²
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX	(C) REIMB/TRINITY BUS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,3 ² \$9,3 ²
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401	(C) REIMB/TRINITY BUS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,34 \$9,34
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification	(C) REIMB/TRINITY BUS Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,34 \$9,34
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B)	(C) REIMB/TRINITY BUS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B) STOCK COMPANY	(C) REIMB/TRINITY BUS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,34 \$9,34
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B) STOCK COMPANY Name and Address	(C) REIMB/TRINITY BUS Total Itemized Transactions 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) 2009-09-04 Date	(E) \$9,34 \$9,34 \$9,34 Amount
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B) STOCK COMPANY Name and Address (A)	(C) REIMB/TRINITY BUS Total Itemized Transactions with 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) 2009-09-04 Date (D)	(E) \$9,34 \$9,34 \$9,34 Amount (E)
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B) STOCK COMPANY Name and Address	(C) REIMB/TRINITY BUS Total Itemized Transactions 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) 2009-09-04 Date	(E) \$9,34 \$9,34 \$9,34 Amount (E)
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B) STOCK COMPANY Name and Address (A) INTERNATIONAL UNION, UAW	(C) REIMB/TRINITY BUS Total Itemized Transactions with 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) 2009-09-04 Date (D)	(E) \$9,34 \$9,34 \$9,34 Amount (E)
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B) STOCK COMPANY Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE	(C) REIMB/TRINITY BUS Total Itemized Transactions with 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 R4 FALL CONFERENCE	(D) 2009-09-04 Date (D) 2009-01-07	(E) \$9,34 \$9,34 \$9,34 Amount (E) \$8,26 \$7,24
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B) STOCK COMPANY Name and Address (A)	(C) REIMB/TRINITY BUS Total Itemized Transactions with 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 R4 FALL CONFERENCE MEALS FOR REG4 VET CONF 10/08 PAT GREATHOUSE/MEALS	(D) 2009-09-04 Date (D) 2009-01-07 2009-02-18	(E) \$9,34 \$9,34 \$9,34 Amount (E) \$8,26 \$7,24 \$14,22
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B) STOCK COMPANY Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT MI	(C) REIMB/TRINITY BUS Total Itemized Transactions with 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 R4 FALL CONFERENCE MEALS FOR REG4 VET CONF 10/08 PAT GREATHOUSE/MEALS Total Itemized Transactions with this Payee/Payer	(D) 2009-09-04 Date (D) 2009-01-07 2009-02-18	(E) \$9,34 \$9,34 \$9,34 Amount (E) \$8,26 \$7,24 \$14,22
Name and Address (A) TRINITY INDUSTRIES INC 2525 STEMMONS FREEWAY DALLAS TX 75207-2401 Type or Classification (B) STOCK COMPANY Name and Address (A) INTERNATIONAL UNION, UAW 8000 E JEFFERSON AVE DETROIT	(C) REIMB/TRINITY BUS Total Itemized Transactions with 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 R4 FALL CONFERENCE MEALS FOR REG4 VET CONF 10/08 PAT GREATHOUSE/MEALS	(D) 2009-09-04 Date (D) 2009-01-07 2009-02-18	(E) \$9,34 \$9,34 \$9,34 Amount

Purpose (C) PAT GREATHOUSE/MEALS MEALS/REFRESHMNTS/EQUIP/5/09 MEALS/REG4 VETS CONF 5/09 ROOMS/MEALS REG 4 BD MTG 3/09 RMS/MEALS/ETC/BD MTG 8/09 INCOME/SUMMER SCH 7/09 & 8 REIM FOOD ETC CONF 10/09 MEALS/REG4 VET CONF 10/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	Date (D) 2009-05-22 2009-07-23 2009-07-23 2009-09-21 2009-11-20 2009-11-20 2009-12-14 2009-12-14 2009-12-14 2009-12-14	\$5,037 \$8,464 \$5,900 \$6,940 \$29,527 \$5,353 \$7,735 \$106,486 \$39,550 \$146,036
PAT GREATHOUSE/MEALS MEALS/REFRESHMNTS/EQUIP/5/09 MEALS/REG4 VETS CONF 5/09 ROOMS/MEALS REG 4 BD MTG 3/09 RMS/MEALS/ETC/BD MTG 8/09 INCOME/SUMMER SCH 7/09 & 8 REIM FOOD ETC CONF 10/09 MEALS/REG4 VET CONF 10/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	2009-05-22 2009-07-23 2009-07-23 2009-09-21 2009-11-20 2009-11-20 2009-12-14 2009-12-14	\$7,788 \$5,037 \$8,464 \$5,900 \$6,940 \$29,527 \$5,353 \$7,735 \$106,486 \$39,550 \$146,036
MEALS/REFRESHMNTS/EQUIP/5/09 MEALS/REG4 VETS CONF 5/09 ROOMS/MEALS REG 4 BD MTG 3/09 RMS/MEALS/ETC/BD MTG 8/09 INCOME/SUMMER SCH 7/09 & 8 REIM FOOD ETC CONF 10/09 MEALS/REG4 VET CONF 10/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	2009-07-23 2009-07-23 2009-09-21 2009-11-20 2009-11-20 2009-12-14 2009-12-14	\$5,037 \$8,464 \$5,900 \$6,940 \$29,527 \$5,353 \$7,735 \$106,486 \$39,550 \$146,036
MEALS/REG4 VETS CONF 5/09 ROOMS/MEALS REG 4 BD MTG 3/09 RMS/MEALS/ETC/BD MTG 8/09 INCOME/SUMMER SCH 7/09 & 8 REIM FOOD ETC CONF 10/09 MEALS/REG4 VET CONF 10/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	2009-07-23 2009-09-21 2009-11-20 2009-11-20 2009-12-14 2009-12-14	\$8,462 \$5,900 \$6,940 \$29,527 \$5,353 \$7,733 \$106,486 \$39,550 \$146,036
ROOMS/MEALS REG 4 BD MTG 3/09 RMS/MEALS/ETC/BD MTG 8/09 INCOME/SUMMER SCH 7/09 & 8 REIM FOOD ETC CONF 10/09 MEALS/REG4 VET CONF 10/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	2009-09-21 2009-11-20 2009-11-20 2009-12-14 2009-12-14 Date (D) 2009-02-10	\$5,900 \$6,940 \$29,527 \$5,353 \$7,735 \$106,486 \$39,550 \$146,036
RMS/MEALS/ETC/BD MTG 8/09 INCOME/SUMMER SCH 7/09 & 8 REIM FOOD ETC CONF 10/09 MEALS/REG4 VET CONF 10/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	Date (D) 2009-02-10	\$6,940 \$29,527 \$5,353 \$7,735 \$106,486 \$39,550 \$146,036
INCOME/SUMMER SCH 7/09 & 8 REIM FOOD ETC CONF 10/09 MEALS/REG4 VET CONF 10/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	2009-11-20 2009-12-14 2009-12-14 Date (D) 2009-02-10	\$29,527 \$5,353 \$7,735 \$106,486 \$39,550 \$146,036 Amount (E)
REIM FOOD ETC CONF 10/09 MEALS/REG4 VET CONF 10/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	Date (D) 2009-02-10	\$5,353 \$7,735 \$106,486 \$39,550 \$146,036 Amount (E)
MEALS/REG4 VET CONF 10/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	Date (D) 2009-02-10	\$7,735 \$106,486 \$39,550 \$146,036 Amount (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) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	Date (D) 2009-02-10	\$106,486 \$39,550 \$146,036 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-02-10	\$39,550 \$146,036 Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-02-10	\$146,036 Amount (E)
Purpose (C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-02-10	Amount (E)
(C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-02-10	(E)
(C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-02-10	(E)
(C) HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	(D) 2009-02-10	(E)
HEALTH/LIFE INS. PREMIUMS HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer	2009-02-10	\$43,636
HLTH/LIFE INS PREMIUM 1-3/09 Total Itemized Transactions with this Payee/Payer		
Total Itemized Transactions with this Payee/Payer		\$48,669
	2000 01 11	\$92,305
Total Non-Itemized Transactions with this Pavee/Paver		\$1,074
		\$93,379
Total of All Transactions with this Tayour ayor for This concadio	I	φοσ,στο
Durnoco	Date	Amount
		(E)
		\$5,252
	2003-02-21	\$5,252
		\$0,232 \$0
		\$5,252
Total of All Transactions with this Playee/Player for This Ochedule	I	ψ3,232
Purpose	Date	Amount
(C)	(D)	(E)
	2009-03-03	\$51,300
		\$51,300
		\$3,958
Total of All Transactions with this Payee/Payer for This Schedule		\$55,258
		Amount
	. ,	(E)
	2009-03-26	\$65,672
		\$65,672
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$65,672
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB DET DOWNTOWN MARRIOTT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (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 (C) AFL-CIO CREDIT CARD PAYMENT 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 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	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) REIMB DET DOWNTOWN MARRIOTT 2009-02-27 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 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 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

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(A)	Purpose	Date (D)	Amount
UNITED STATES POSTAL SERVICE	(C) RFUND CANCELLATION POSTAGE R3	(D) 2009-06-05	(E) \$20,028
6060 PRIMACY PKWY STE 201	Total Itemized Transactions with this Payee/Payer	2009-00-03	\$20,028
MEMPHIS	Total Non-Itemized Transactions with this Payee/Payer		\$0,020
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$20,028
38188-0001		'	420,020
Type or Classification			
(B)			
POST OFFICE			
Name and Address			
(A) EMMA WHITMAN			
EIVIIVIA WITI LIVIAN	Purpose	Date	Amount
934 OLIVIA AVE	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,406
48104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,406
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A) WISCONSIN CAP			
WISCONSIN CAP	Purpose	Date	Amount
8000 E JEFFERSON AVE	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$20,879
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$20,879
Type or Classification			
(B) LABOR ORGANIZATION			
Name and Address			
Name and Address (A)			
HARVEY L WOODARD SR			
	Purpose	Date	Amount
5774 112TH ST	(C)	(D)	(E)
HOWARD CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,889
49329	Total of All Transactions with this Payee/Payer for This Schedule		\$12,889
Type or Classification (B)			
INDIVIDUAL			
Name and Address			
(A)			
WAYNE STATE UNIVERSITY SUBSIDY	Purpose	Date	Amount
	(C)	(D)	(E)
42 W. WARREN AVE.	WSU/LABOR STUDY	2009-08-17	\$217,594
DETROIT	Total Itemized Transactions with this Payee/Payer		\$217,594
MI 48201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$217,594
(B)			
UNIVERSITY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX	Total Itemized Transactions with this Payee/Payer		\$5,419
	Total Non-Itemized Transactions with this Payee/Payer		\$7,983
PO BOX 827598	Total of All Transactions with this Payee/Payer for This Schedule		\$13,402
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PHILADELPHIA	Purpose	Date	Amount
PA	(C)	(D)	(E)
19182-7598	R9 XEROX REFUND	2009-03-06	\$5,419
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,419
	Total Non-Itemized Transactions with this Payee/Payer		\$7,983
DOCUMENT MGT CORP	Total of All Transactions with this Payee/Payer for This Schedule		\$13,402

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

N. LALI			
Name and Address	Purpose	Date	Amount
(A) ABC MAILING SERV INC- 10151	(C)	(D)	(E)
SUITE 120	GM RETIREE MAILING	2009-07-21	\$21,425
1725 E 14 MILE ROAD	POSTAGE CHRYSLER RET MAILING	2009-05-08	\$37,400
TROY	CHRYSLER RETIREE MAILING	2009-06-10	\$5,551
MI	POSTAGE-GM RETIREE MAILING	2009-06-17	\$46,354
48083-4600	REGION 5 MAILING	2009-04-09	\$7,587
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$118,317
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,619
MAILING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$144,936
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		\$5,039
49508	Total of All Transactions with this Payee/Payer for This Schedule		\$5,039
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
ADT SECURITY SERVICES- 10451	D	D-4-	A t
DO BOY 074050	Purpose	Date	Amount
PO BOX 371956	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA 15250-0242	Total Non-Itemized Transactions with this Payee/Payer		\$5,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,277
Type or Classification			
(B)			
SECURITY SERVICE			
Name and Address			
(A) AFSCME- 10544			
AFSCIVIE- 10544	Purpose	Date	Amount
1625 L STREET NW	(C)	(D)	(E)
WASHINGTON	FINANCIAL ANALYSIS-REIMB AFSCM	2009-12-22	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
LABOR UNION			
Name and Address			
(A)	D	l D-t-	A
GODWIN MORRIS LAURENZI & BLOOMFIELD PC- 10550	Purpose	Date	Amount
50 N FRONT ST, PO BOX 3290	(C)	(D)	(E)
MORGAN KEEGAN TOWER SUITE	LEGAL SERVICES	2009-06-02	\$5,704
MEMPHIS	LEGAL SERVICES	2009-04-20	\$5,333
TN	LEGAL SERVICES	2009-11-04	\$5,670
38173-0290	Total Itemized Transactions with this Payee/Payer		\$16,707
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$77,142
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,849
LAW FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V 1	(0)	(=)	\-/

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5/11/2020	000-149 (LM2) 12/31/2009		
ALTSHULER BERZON NUSSBAUM RUBIN &- 10856	Purpose	Date	Amount
SUITE 300	(C)	(D)	(E)
177 POST STREET	LEGAL SERVICES	2009-08-31	\$21,91
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$21,91
CA	Total Non-Itemized Transactions with this Payee/Payer		\$12,53
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$34,44
Type or Classification			
(B)			
LAW FIRM			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMALITHONE REALTY CORP- 10882	RENT MARCH 2009	2009-03-18	\$11,960
	FEB '09 RENT	2009-02-19	\$11,960
113 UNIVERSITY PLACE	RENT	2009-01-14	\$11,960
NEW YORK	RENT	2009-06-10	\$13,555
NY	RENT	2009-05-29	\$13,559
10003	ADDTL MAR '09 & APR '09 RENT	2009-04-21	\$13,555
Type or Classification	SEPT. 2009 RENT	2009-09-14	\$12,75
(B)	AUGUST 2009 RENT	2009-08-21	\$11,960
LANDLORD	JULY 09 RENT	2009-06-26	\$11,163
	Total Itemized Transactions with this Payee/Payer	2009-00-20	\$112,42
	Total Non-Itemized Transactions with this Payee/Payer		\$11,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,48 ⁻
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMERICAN GRAPHICS PRINTING- 10931	#10 ENVELOPES	2009-06-01	\$17,995
	#10 ENVELOPES W/INDICIA	2009-08-03	\$18,96
34895 GROESBECK	FIGHT FOR FREEDOM DINNER BKLT	2009-05-19	\$6,55
CLINTON TWP	PRINTING: FORD HIGHLIGHTS	2009-04-06	\$8,353
MI	BROWN CATALOG ENVELOPES	2009-01-09	\$9,490
48035	Total Itemized Transactions with this Payee/Payer	2000 0.00	\$61,35
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,220
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,57
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	Ψ13,31
Name and Address			
(A)			
AT&T 906R040319- 11311			
	Purpose	Date	Amount
PO BOX 8100	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$(
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
60507-8100	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
Type or Classification			
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
GAIL ANDRUS TRAVEL- 11461	Purpose	Date	Amount
SUITE 206	(C)	(D)	(E)
400 ANN STREET NW	BALANCE ON BUS RENTAL	2009-03-18	(E) \$13,725
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer	2009-03-10	\$13,72
MI			
49504	Total Non-Itemized Transactions with this Payee/Payer		\$2,276
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,00
(B)			
TRAVEL SERVICE			
	Purpose	Date	Amount
Name and Address	ruibose		
Name and Address (A)	(C)	(D)	(E)

0/11/2020	000-149 (LIVIZ) 12/31/2009		
APPLETON, KRETMAR, BEATTY & STOLZE- 11536	Purpose	Date	Amount
OCCO MADVI AND AVE OUTE OC	(C)	(D)	(E)
8000 MARYLAND AVE SUITE 90 ST LOUIS	LEGAL SERVICES	2009-11-20	\$7,661
MO	LEGAL SERVICES	2009-11-20	\$6,649
63105	LEGAL SERVICES 4/1/06-2/28/09	2009-10-14	\$52,505
Type or Classification	LEGAL FEES	2009-05-15	\$17,415
(B)	Total Itemized Transactions with this Payee/Payer		\$84,230
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$17,841
LAW FIRIVI	Total of All Transactions with this Payee/Payer for This Schedule		\$102,071
Name and Address			
(A)			
ASPEN PUBLISHERS INC- 11756			
	Purpose	Date	Amount
P.O. BOX 64054	(C)	(D)	(E)
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,924
21264-4054	Total of All Transactions with this Payee/Payer for This Schedule		\$5,924
Type or Classification			
(B)			
PUBLISHING COMPANY			
Name and Address			
(A)			
AT&T 1310957206312- 11903	_		
	Purpose	Date	Amount
PO BOX 105068	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,772
30348-5068	Total of All Transactions with this Payee/Payer for This Schedule		\$6,772
Type or Classification			
(B)			
PHONE COMPANY			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
	(C)	Date (D)	Amount (E)
(A) AT&T TELECONFERENCE SERVICE- 12007			(E)
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,414
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,414
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,414
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,414
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,414
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,414
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE 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) \$9,414 \$9,414
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110	(C) Total Itemized Transactions 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 \$9,414 \$9,414
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508	(C) Total Itemized Transactions with 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) \$0 \$9,414 \$9,414 Amount (E)
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN	(C) Total Itemized Transactions with 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 \$9,414 \$9,414 Amount (E)
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0,414 \$9,414 \$9,414 Amount (E) \$0,521,080
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN PR 00936-3508	(C) Total Itemized Transactions with 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) \$0,414 \$9,414 \$9,414 Amount (E) \$0,521,080
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN PR 00936-3508 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 \$9,414 \$9,414 Amount (E) \$0 \$21,080
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN PR 00936-3508 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) \$0,414 \$9,414 \$9,414 Amount (E) \$0,521,080
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN PR 00936-3508 Type or Classification (B) UTILITY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with 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)	(E) \$0,414 \$9,414 \$9,414 Amount (E) \$0 \$21,080 \$21,080
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN PR 00936-3508 Type or Classification (B) UTILITY 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	(E) \$0 \$9,414 \$9,414 \$9,414 Amount (E) \$0 \$21,080
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN PR 00936-3508 Type or Classification (B) UTILITY 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0,414 \$9,414 \$9,414 Amount (E) \$0 \$21,080 \$21,080
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN PR 00936-3508 Type or Classification (B) UTILITY 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0 \$9,414 \$9,414 \$9,414 Amount (E) \$0 \$21,080 Amount (E)
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN PR 00936-3508 Type or Classification (B) UTILITY Name and Address (A) AVI FOOD SYSTEMS INC- 12130	Total Itemized Transactions with 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) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$9,414 \$9,414 \$9,414 Amount (E) \$21,080 Amount (E) \$21,080
(A) AT&T TELECONFERENCE SERVICE- 12007 PO BOX 2840 OMAHA NE 68103-2840 Type or Classification (B) PHONE COMPANY Name and Address (A) AUTORIDAD DE ENERGIA- 12110 PO BOX 363508 SAN JUAN PR 00936-3508 Type or Classification (B) UTILITY 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$0 \$9,414 \$9,414 \$9,414 Amount (E) \$0 \$21,080 \$21,080

mount (E) \$17,038 \$17,038 \$25,703 \$42,741 mount (E) \$7,192 \$7,192 \$11,198 \$18,390
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\$25,703 \$42,741 .mount (E) \$7,192 \$7,192 \$11,198
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(D)			
(B)			
BOWLING ALLEY			
Name and Address			
(A) THE BETHEL INN & COUNTRY CLUB- 13276			
THE BETHEL INN & COUNTRY CLUB- 13270	Purpose	Date	Amount
PO BOX 49	(C)	(D)	(E)
BETHEL	STAFF TRAINING - FINAL PAYMENT	2009-09-02	\$5,645
ME	Total Itemized Transactions with this Payee/Payer		\$5,645
04217	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
(B)			
HOTEL			
Name and Address			
(A)			
BILMAR BEACH RESORT- 13380	Purpose	Date	Amount
	(C)	(D)	(E)
10650 GULF BLVD	RETIRED WORKERS BANQUET	2009-02-25	\$6,273
TREASURE ISLAND	Total Itemized Transactions with this Payee/Payer	2000 02 20	\$6,273
FL	Total Non-Itemized Transactions with this Payee/Payer		\$3,749
33706	Total of All Transactions with this Payee/Payer for This Schedule		\$10,022
Type or Classification	Total of 7 th Halloadione with the Fayour ayor for this conduct	1	Ψ10,02 <u>2</u>
(B)			
HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
BLITMAN & KING- 13558 443 N FRANKLIN STREET	Purpose	Date	Amount
FRANKLIN STREET FRANKLIN CENTER, STE 300	(C)	(D)	(E)
SYRACUSE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
o Tivilo de L			
INY	Total Non-Itemized Transactions with this Pavee/Paver		\$5,880
NY 13204-1415	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,880 \$5 880
13204-1415	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,880 \$5,880
13204-1415 Type or Classification (B)			
13204-1415 Type or Classification (B)			
13204-1415 Type or Classification (B) LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
Type or Classification (B) LAW FIRM Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$5,880 Amount
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$5,880 Amount (E)
13204-1415 Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND	(D) 2009-04-17	\$5,880 Amount (E) \$6,979
13204-1415 Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND	(D)	Amount (E) \$6,979 \$5,028
13204-1415 Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with this Payee/Payer	(D) 2009-04-17	Amount (E) \$6,979 \$5,028 \$12,007
13204-1415 Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-17	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with this Payee/Payer	(D) 2009-04-17	Amount (E) \$6,979 \$5,028 \$12,007
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-17	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-17	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-17	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994
13204-1415 Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-17	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994
13204-1415 Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized 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) 2009-04-17 2009-02-18	\$5,880 Amount (E) \$6,979 \$5,028 \$12,007 \$30,994 \$43,001
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A) BOARD OF WATER COMMISSNR- 13632	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions 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) 2009-04-17 2009-02-18	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994 \$43,001
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A) BOARD OF WATER COMMISSNR- 13632 P O BOX 32711	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with 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) 2009-04-17 2009-02-18	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994 \$43,001 Amount (E)
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A) BOARD OF WATER COMMISSNR- 13632 P O BOX 32711 DETROIT MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with 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) 2009-04-17 2009-02-18	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994 \$43,001 Amount (E) \$0
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A) BOARD OF WATER COMMISSNR- 13632 P O BOX 32711 DETROIT MI 48232	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with 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) 2009-04-17 2009-02-18	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994 \$43,001 Amount (E) \$0 \$56,890
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A) BOARD OF WATER COMMISSNR- 13632 P O BOX 32711 DETROIT MI 48232 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with 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) 2009-04-17 2009-02-18	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994 \$43,001 Amount (E) \$0 \$56,890
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A) BOARD OF WATER COMMISSNR- 13632 P O BOX 32711 DETROIT MI 48232 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with 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) 2009-04-17 2009-02-18	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994 \$43,001 Amount (E) \$0 \$56,890
Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A) BOARD OF WATER COMMISSNR- 13632 P O BOX 32711 DETROIT MI 48232 Type or Classification (B) UTILITY	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with 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) 2009-04-17 2009-02-18	Amount (E) \$6,979 \$5,028 \$12,007 \$30,994 \$43,001 Amount (E) \$0 \$56,890
13204-1415 Type or Classification (B) LAW FIRM Name and Address (A) FORD MOTOR CO - UAW RETIREMENT BOARD- 13564 5101 EVERGREEN DEARBORN MI 48128 Type or Classification (B) RETIREMENT BOARD Name and Address (A) BOARD OF WATER COMMISSNR- 13632 P O BOX 32711 DETROIT MI 48232 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REPLENISH ROTATING FUND REPLENISH ROTATING FUND Total Itemized Transactions with 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) 2009-04-17 2009-02-18	\$5,880 Amount (E) \$6,979 \$5,028 \$12,007 \$30,994 \$43,001

5/11/2020	000-149 (LM2) 12/31/2009		
KELLERMEYER COMPANY- 13662	Purpose	Date	Amount
PO BOX 3357	(C)	(D)	(E)
1025 BROWN AVENUE	Total Itemized Transactions with this Payee/Payer		\$
TOLEDO	Total Non-Itemized Transactions with this Payee/Payer		\$7,13
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,13
43607-0357			
Type or Classification			
(B)			
BUILDING SUPPLY COMPANY			
Name and Address			
(A)			
BOISE CASCADE OFFICE PRODUCTS CORP- 13714	B		
DO DOV 00707	Purpose	Date	Amount
PO BOX 92735	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
IL	Total Non-Itemized Transactions with this Payee/Payer		\$297,34
60675-2735	Total of All Transactions with this Payee/Payer for This Schedule		\$297,34
Type or Classification			
(B)			
OFFICE SUPPLIES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BREDHOFF & KAISER PLLC- 14120	LEGAL SERVICES	2009-11-04	\$35,296
OOF FIFTEENTH ANAL	LEGAL SERVICES	2009-10-05	\$15,642
805 FIFTEENTH NW	LEGAL SERVICES	2009-12-01	\$15,228
WASHINGTON DC	LEGAL SERVICES	2009-02-02	\$8,669
20005	LEGAL SERVICES	2009-08-13	\$9,594
	LEGAL SERVICES	2009-08-13	\$95,073
Type or Classification	LEGAL SERVICES	2009-07-23	\$9,610
(B)	LEGAL SERVICES	2009-07-23	\$42,459
LAW FIRM	LEGAL SERVICES	2009-06-22	\$46,463
	LEGAL SERVICES	2009-06-22	\$26,82°
	LEGAL SERVICES	2009-06-16	\$6,029
	LEGAL SERVICES	2009-06-16	\$32,10
	LEGAL SERVICES	2009-02-02	\$21,479
	LEGAL SERVICES	2009-10-05	\$76,61
	LEGAL SERVICES	2009-06-16	\$12,040
	LEGAL SERVICES	2009-06-16	\$99,864
	LEGAL SERVICES	2009-06-08	\$28,220
	LEGAL SERVICES	2009-12-01	\$75,869
	LEGAL SERVICES	2009-12-01	\$11,79
	Total Itemized Transactions with this Payee/Payer	2009-11-04	\$668,86
			\$16,28
	Total Non-Itemized Transactions with this Payee/Payer		
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$685,15
Name and Address			
(A)			
THE CAPE CODDER- 15341	Purpose	Date	Amount
1225 IYANOUGH ROAD	(C)	(D)	(E)
1225 IYANOUGH ROAD HYANNIS	REG 9A LEADERSHIP CONF EXPENSE	2009-11-10	\$22,394
MA	Total Itemized Transactions with this Payee/Payer		\$22,394
02601	Total Non-Itemized Transactions with this Payee/Payer		\$3,169
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,563
(B)		'	
HOTEL			
Name and Address	Durnaga	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A)	10.41	(D)	(⊏)
AT&T MOBILITY- 15772	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose	Date	Amount
PO BOX 78405	(C)	(D)	(E)
PHOENIX AZ	Total Non-Itemized Transactions with this Payee/Payer		\$28,908
85062-8405	Total of All Transactions with this Payee/Payer for This Schedule		\$28,908
Type or Classification			
(B)			
PHONE COMPANY			
Name and Address			
(A)			
CENTURY LINK- 15857	D	D-4-	A
DO DOY COO	Purpose (C)	Date (D)	Amount (E)
PO BOX 6000 MARION	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,402
71260	Total of All Transactions with this Payee/Payer for This Schedule		\$8,402
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ψ0,402
(B)			
TELEPHONE COMPANY			
Name and Address			
(A)			
CHRISTOPHER CHAGNON- 15888			
	Purpose	Date	Amount
5641 COUNTY ROAD 489	(C)	(D)	(E)
ONAWAY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,747
49765	Total of All Transactions with this Payee/Payer for This Schedule		\$6,747
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address (A)			
CHRYSLER LLC- 16175	Purpose	Date	Amount
	(C)	(D)	(E)
1000 CHRYSLER DRIVE	UAW NEG HLTHCARE PREMIUMS	2009-05-26	\$14,018
AUBURN HILLS MI	Total Itemized Transactions with this Payee/Payer	·	\$14,018
48326-2766	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,018
(B)			
AUTOMOTIVE COMPANY			
Name and Address			
(A)			
CITIZENS GAS & COKE UTIL- 16268			
	Purpose	Date	Amount
PO BOX 7056	(C)	(D)	(E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$11,145
46207-7056	Total of All Transactions with this Payee/Payer for This Schedule		\$11,145
Type or Classification			
(B)			
UTILITY		5 :	
Name and Address	Purpose	Date (D)	Amount
(A) TREASURER CITY OF FLINT- 16311	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
INEASURER CITT OF FLINT- 10311	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,364
PO BOX 2056	Total of All Transactions with this Payee/Payer for This Schedule		\$5,364 \$5,364
FLINT	Total of All Transactions with this Payee/Payer for This Schedule	l	φ 5 ,304
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MI			
18501			
Type or Classification			
(B)			
MUNICIPALITY			
Name and Address			
(A)			
CITY OF TAYLOR WATER DEPT- 16370	Purpose	Date	Amount
PO BOX 298	(C)	(D)	(E)
AYLOR	Total Itemized Transactions with this Payee/Payer	(D)	(L)
ATEOR III	Total Non-Itemized Transactions with this Payee/Payer	+	\$5,5
8180	Total of All Transactions with this Payee/Payer for This Schedule		\$5,5°
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule	I	ψ3,3
(B)			
MUNICIPALITY			
Name and Address			
(A)			
CL&P NORTHEAST UTILITY- 16396			
PO BOX 150493	Purpose	Date	Amount
IORTHEAST UTILITIES	(C)	(D)	(E)
IARTFORD	Total Itemized Transactions with this Payee/Payer		,
т	Total Non-Itemized Transactions with this Payee/Payer		\$19,0
6115-0493	Total of All Transactions with this Payee/Payer for This Schedule		\$19,0
Type or Classification	, ,	'	, ,
(B)			
JTILITY			
Name and Address			
(A)			
	Purpose	Date	Amount
CLEARY & JOSEM LLP- 16530	(C)	(D)	(E)
CLEARY & JOSEM LLP- 16530 1650 MARKET STREET DNE LIBERTY PLACE 51ST FL	(C) LEGAL SETTLEMENT	(D) 2009-12-08	(E)
CLEARY & JOSEM LLP- 16530 650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA	(C) LEGAL SETTLEMENT LEGAL SERVICES	(D)	(E) \$100,00 \$5,00
CLEARY & JOSEM LLP- 16530 650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA PA	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) 2009-12-08	(E) \$100,00 \$5,00 \$105,00
CLEARY & JOSEM LLP- 16530 1650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA PA 19103	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-12-08	(E) \$100,00 \$5,00 \$105,00 \$70,63
CLEARY & JOSEM LLP- 16530 1650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA PA 19103 Type or Classification	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer	(D) 2009-12-08	(E) \$100,00 \$5,00 \$105,00 \$70,63
CLEARY & JOSEM LLP- 16530 1650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA PA 19103 Type or Classification (B)	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-12-08	(E) \$100,00 \$5,06 \$105,06 \$70,63
CLEARY & JOSEM LLP- 16530 650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA PA 9103 Type or Classification (B) AW FIRM	(C) LEGAL SETTLEMENT 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) 2009-12-08 2009-05-12	(E) \$100,00 \$5,06 \$105,06 \$70,63 \$175,70
CLEARY & JOSEM LLP- 16530 650 MARKET STREET ONE LIBERTY PLACE 51ST FL PHILADELPHIA PA 9103 Type or Classification (B) AW FIRM Name and Address	(C) LEGAL SETTLEMENT 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) 2009-12-08 2009-05-12	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70
CLEARY & JOSEM LLP- 16530 650 MARKET STREET INE LIBERTY PLACE 51ST FL HILADELPHIA PA 9103 Type or Classification (B) AW FIRM Name and Address (A)	(C) LEGAL SETTLEMENT 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) 2009-12-08 2009-05-12 Date (D)	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70 Amount (E)
ELEARY & JOSEM LLP- 16530 650 MARKET STREET INE LIBERTY PLACE 51ST FL HILADELPHIA A 9103 Type or Classification (B) AW FIRM Name and Address (A)	(C) LEGAL SETTLEMENT 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) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70 Amount (E) \$8,60
CLEARY & JOSEM LLP- 16530 650 MARKET STREET INE LIBERTY PLACE 51ST FL HILADELPHIA A 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623	(C) LEGAL SETTLEMENT 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) LEGAL SERVICES LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24	(E) \$100,0 \$5,0 \$105,0 \$70,6 \$175,7 Amount (E) \$8,6 \$5,1
CLEARY & JOSEM LLP- 16530 650 MARKET STREET DNE LIBERTY PLACE 51ST FL CHILADELPHIA PA 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 125 EAST BROAD STREET	(C) LEGAL SETTLEMENT 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) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICE	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-08-03 2009-09-24 2009-03-26	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70 Amount (E) \$8,60 \$5,11 \$17,00
CLEARY & JOSEM LLP- 16530 650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA PA 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICE LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70 Amount (E) \$8,60 \$5,11 \$17,00 \$8,33
CLEARY & JOSEM LLP- 16530 650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA PA 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 C25 EAST BROAD STREET COLUMBUS DH	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70 Amount (E) \$8,60 \$5,11 \$17,00 \$8,30 \$12,40
CLEARY & JOSEM LLP- 16530 650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA PA 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 C25 EAST BROAD STREET COLUMBUS DH 3215	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03	(E) \$100,00 \$5,00 \$105,00 \$175,70 \$175,70 \$8,63 \$174,45 \$15,44
CLEARY & JOSEM LLP- 16530 650 MARKET STREET ONE LIBERTY PLACE 51ST FL CHILADELPHIA PA 99103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70 Amount (E) \$8,60 \$5,11 \$17,00 \$8,3 \$12,4 \$15,4
CLEARY & JOSEM LLP- 16530 650 MARKET STREET INE LIBERTY PLACE 51ST FL HILADELPHIA A 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification (B)	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03 2009-03-03	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70 Amount (E) \$8,60 \$5,11 \$17,00 \$8,30 \$12,4 \$15,41
CLEARY & JOSEM LLP- 16530 650 MARKET STREET ONE LIBERTY PLACE 51ST FL OHILADELPHIA PA 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification (B)	(C) LEGAL SETTLEMENT 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) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03	(E) \$100,00 \$5,00 \$105,00 \$170,60 \$175,70 Amount (E) \$8,60 \$17,10 \$8,30 \$12,40 \$15,40 \$11,44 \$10,20
CLEARY & JOSEM LLP- 16530 650 MARKET STREET ONE LIBERTY PLACE 51ST FL OHILADELPHIA PA 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification (B)	(C) LEGAL SETTLEMENT 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) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03	(E) \$100,00 \$5,00 \$105,00 \$175,70 \$175,70 Amount (E) \$8,62 \$17,10 \$8,33 \$12,44 \$15,44 \$10,20 \$7,90
CLEARY & JOSEM LLP- 16530 650 MARKET STREET INE LIBERTY PLACE 51ST FL HILADELPHIA A 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification (B)	(C) LEGAL SETTLEMENT 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) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03	(E) \$100,00 \$5,00 \$105,00 \$170,60 \$175,70 Amount (E) \$8,60 \$17,10 \$12,40 \$15,40 \$71,10 \$14,4 \$10,20 \$7,90 \$8,7,00
ELEARY & JOSEM LLP- 16530 650 MARKET STREET INE LIBERTY PLACE 51ST FL HILADELPHIA A 9103 Type or Classification (B) AW FIRM Name and Address (A) ELOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification (B)	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70 Amount (E) \$8,60 \$17,00 \$8,30 \$12,40 \$115,40 \$110,20 \$7,90 \$8,7,00 \$8,7,00 \$115,40 \$115,40 \$115,40
CLEARY & JOSEM LLP- 16530 650 MARKET STREET INE LIBERTY PLACE 51ST FL HILADELPHIA A 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification (B)	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03	(E) \$100,00 \$5,00 \$105,00 \$70,60 \$175,70 Amount (E) \$8,60 \$17,00 \$8,30 \$12,40 \$115,40 \$110,20 \$7,90 \$8,7,00 \$8,7,00 \$115,40 \$115,40 \$115,40
ELEARY & JOSEM LLP- 16530 650 MARKET STREET INE LIBERTY PLACE 51ST FL HILADELPHIA A 9103 Type or Classification (B) AW FIRM Name and Address (A) ELOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification (B)	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03	(E) \$100,0 \$5,0 \$105,0 \$70,6 \$175,7 Amount (E) \$8,6 \$5,1 \$17,0 \$8,3 \$12,4 \$15,4 \$10,2 \$7,9 \$8,7
CLEARY & JOSEM LLP- 16530 650 MARKET STREET DNE LIBERTY PLACE 51ST FL PHILADELPHIA PA 99103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 25 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification (B) AW FIRM	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03	(E) \$100,00 \$5,00 \$105,00 \$170,60 \$175,70 Amount (E) \$8,62 \$5,11 \$17,00 \$8,33 \$12,44 \$15,44 \$10,20 \$7,10 \$114,4 \$10,20 \$7,90 \$8,70 \$115,48 \$99,80 \$215,30
CLEARY & JOSEM LLP- 16530 650 MARKET STREET ONE LIBERTY PLACE 51ST FL CHILADELPHIA PA 9103 Type or Classification (B) AW FIRM Name and Address (A) CLOPPERT LATANICK SAUTER & WASHBURN- 16623 125 EAST BROAD STREET COLUMBUS OH 3215 Type or Classification	(C) LEGAL SETTLEMENT LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized 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) 2009-12-08 2009-05-12 Date (D) 2009-08-03 2009-09-24 2009-03-26 2009-11-04 2009-05-12 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03 2009-03-03	(E) \$100,00 \$5,06 \$105,06 \$70,63 \$175,70

5/11/2020	000-149 (LIVIZ) 12/31/2009		
330 WEST 42ND STREET	Purpose	Date	Amount
NEW YORK	(C)	(D)	(E)
NY 10000 0070	LEGAL SERVICES	2009-06-02	\$11,200
10036-6976	LEGAL SERVICES	2009-08-03	\$11,450
Type or Classification	LEGAL SERVICES	2009-08-13	\$7,806
(B)	LEGAL SERVICES	2009-08-31	\$11,063
LAW FIRM	LEGAL SERVICES	2009-08-31	\$11,700
	LEGAL SERVICES	2009-12-01	\$6,638
	LEGAL SERVICES	2009-10-05	\$8,213
	LEGAL SERVICES	2009-12-04	\$44,719
	LEGAL SERVICES	2009-10-05	\$20,564
	LEGAL SERVICES	2009-10-05	\$9,325
	LEGAL SERVICES	2009-10-05	\$22,481
	LEGAL SERVICES	2009-10-30	\$6,000
	LEGAL SERVICES	2009-10-30	\$18,775
	LEGAL SERVICES	2009-10-30	\$9,363
	LEGAL SERVICES	2009-01-09	\$10,821
	LEGAL SERVICES	2009-03-05	\$7,825
	Total Itemized Transactions with this Payee/Payer		\$217,943
	Total Non-Itemized Transactions with this Payee/Payer		\$45,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,864
Name and Address			
(A)			
COLUMBIA GAS- 16893			
	Purpose	Date	Amount
PO BOX 182007	(C)	(D)	(E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$6,625
43218-2007	Total of All Transactions with this Payee/Payer for This Schedule		\$6,625
Type or Classification			
(B)			
UTILITY COMPANY			
Name and Address			
(A)			
COM ED- 16975	Purpose	Date	Amount
DO DOV 005276	(C)	(D)	(E)
PO BOX 805376 CHICAGO	ELECTRIC 0463050044	2009-04-16	\$5,744
lii	Total Itemized Transactions with this Payee/Payer		\$5,744
60680-5376	Total Non-Itemized Transactions with this Payee/Payer		\$25,536
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,280
(B)			
UTILITY			
Name and Address			
(A)			
CDW DIRECT LLC- 17025			
	Purpose	Date	Amount
P O BOX 75723	(C)	(D)	(E)
CHICAGO	COMPUTERS/ACC FOR LU 6000	2009-10-28	\$8,358
IL	Total Itemized Transactions with this Payee/Payer		\$8,358
60675-5723	Total Non-Itemized Transactions with this Payee/Payer		\$962
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,320
(B)			
COMPUTER COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALAN COOK- 17199	\-\frac{1}{2}	\	` '
# 1305			
sttps://alms.dal.aas.gay/gyan/araPapart.da			107/22/

5/11/2020	000-149 (LIVIZ) 12/31/2009		
7144 N HARLEM AVE	Purpose	Date	Amount
CHICAGO	(C)	(D)	(E)
IL	ARBITRATOR FEE	2009-03-23	\$5,325
60631	04/09 ARB FEE	2009-04-27	\$5,490
Type or Classification	CATERPILLAR GRIEVANCE ARB. FEE	2009-08-17	\$7,125
(B)	CATERPILLAR ARBITRATOR SERV	2009-05-28	\$5,887
INDIVIDUAL	ARBITRATORS FEE-CAT GRIEVANCE	2009-06-18	\$6,01 ⁻
	Total Itemized Transactions with this Payee/Payer		\$29,838
	Total Non-Itemized Transactions with this Payee/Payer		\$9,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,463
Name and Address			
(A)			
THE CORDIAL SHOPPE INC- 17308			
	Purpose	Date	Amount
9045 TELEGRAPH ROAD	(C)	(D)	(E)
TAYLOR	Total Itemized Transactions with this Payee/Payer	,	\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,444
48180	Total of All Transactions with this Payee/Payer for This Schedule		\$11,444
Type or Classification	Total of 7 th Halicastions with this Payoon ayor for This constant	'	V ,
(B)			
CATERING SERVICE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORNFIELD AND FELDMAN- 17334	LEGAL SERVICES	2009-03-11	\$5,460
SUITE 1400	LEGAL SERVICES	2009-05-11	\$7,595
25 EAST WASHINGTON STREET	LEGAL SERVICES		
CHICAGO		2009-12-21	\$7,105
II	LEGAL SERVICES	2009-06-16	\$19,740
60602-1803	LEGAL SERVICES	2009-07-10	\$5,740
Type or Classification	LEGAL SERVICES	2009-08-06	\$10,708
(B)	LEGAL SERVICES	2009-08-31	\$16,135
LAW FIRM	LEGAL SERVICES	2009-10-05	\$6,965
LAVVIIIIVI	LEGAL SERVICES	2009-11-09	\$9,345
	Total Itemized Transactions with this Payee/Payer		\$88,793
	Total Non-Itemized Transactions with this Payee/Payer		\$20,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,370
Name and Address			
(A)			
COTSIRILOS, TIGHE & STREICKER LTD- 17401	Durnoon	Date	Amount
SUITE 600	Purpose		
33 NORTH DEARBORN ST	(C) LEGAL SERVICES	(D) 2009-10-15	(E)
CHICAGO		2009-10-15	\$11,719
L	Total Itemized Transactions with this Payee/Payer		\$11,719
60602	Total Non-Itemized Transactions with this Payee/Payer		\$1,174
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,893
(B)			
LAW FIRM			
Name and Address			
(A)			
CRANKS CATERING INC- 17586			
OTT WITE OF TENTION TO THOSE	Purpose	Date	Amount
46915 HAYES ROAD	(C)	(D)	(E)
SHELBY TOWNSHIP	R1 RET WRKRS COUNCIL XMAS LNCH	2009-01-06	\$5,080
MI	Total Itemized Transactions with this Payee/Payer		\$5,080
48315	Total Non-Itemized Transactions with this Payee/Payer		\$45,680
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,760
(B)			
CATERING SERVICE			
Name and Address			

()			
(A)	Purpose	Date	Amount
CUSTOM PROMOTIONS INC- 17890	(C)	(D)	(E)
14400 WOODDOW WILLOOM	BOWLING BALL BUFFERS	2009-04-09	\$6,086
14400 WOODROW WILSON DETROIT	DIRECTORS' BAGS -VARIOUS CONF.	2009-10-02	\$5,472
MI	Total Itemized Transactions with this Payee/Payer		\$11,558
48238	Total Non-Itemized Transactions with this Payee/Payer		\$21,767
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,325
(B)			
PROMOTIONS COMPANY			
Name and Address			
(A)			
BENTLEY DALTON- 18028			
	Purpose	Date	Amount
2240 PLEASANT RIDGE RD	(C)	(D)	(E)
TALBOTT	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$8,337
37877	Total of All Transactions with this Payee/Payer for This Schedule		\$8,337
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
DAVEY TREE EXPERT CO- 18166	<u>_</u>		
	Purpose	Date	Amount
PO BOX 94532	(C)	(D)	(E)
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$0
OH 44101-4532	Total Non-Itemized Transactions with this Payee/Payer		\$5,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,709
Type or Classification			
(B)			
(B) TREE SERVICE			
(B) TREE SERVICE Name and Address			
(B) TREE SERVICE Name and Address (A)			
(B) TREE SERVICE Name and Address (A)	Purpose	Date	Amount
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489	(C)	(D)	(E)
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974	(C) SOFTWARE MAINT-URSA INFOSUITE/		(E) \$7,912
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,912 \$7,912
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,912 \$7,912 \$0
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,912 \$7,912
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B)	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,912 \$7,912 \$0
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B)	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,912 \$7,912 \$0
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B)	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,912 \$7,912 \$0
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A)	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,912 \$7,912 \$0
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A)	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized 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) 2009-03-25	(E) \$7,912 \$7,912 \$0
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions 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) 2009-03-25	(E) \$7,912 \$7,912 \$0 \$7,912
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with 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) 2009-03-25	(E) \$7,912 \$7,912 \$0 \$7,912 Amount (E)
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with 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) 2009-03-25	(E) \$7,912 \$7,912 \$0 \$7,912 Amount (E)
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with 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) 2009-03-25	(E) \$7,912 \$7,912 \$0 \$7,912 Amount (E) \$0 \$57,552
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA 30348	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with 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) 2009-03-25	(E) \$7,912 \$7,912 \$0 \$7,912 Amount (E)
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA 30348 Type or Classification	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with 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) 2009-03-25	(E) \$7,912 \$7,912 \$0 \$7,912 Amount (E) \$0 \$57,552
TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA 30348 Type or Classification (B)	(C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with 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) 2009-03-25	(E) \$7,912 \$7,912 \$0 \$7,912 Amount (E) \$0 \$57,552
TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA 30348 Type or Classification (B) AIRLINE	C) SOFTWARE MAINT-URSA INFOSUITE/ 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 for This Schedule	(D) 2009-03-25	(E) \$7,912 \$7,912 \$0 \$7,912 Amount (E) \$0 \$57,552
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA 30348 Type or Classification (B) AIRLINE Name and Address	C) SOFTWARE MAINT-URSA INFOSUITE/ 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 for This Schedule Purpose	(D) 2009-03-25 Date (D)	(E) \$7,912 \$7,912 \$0 \$7,912 Amount (E) \$0 \$57,552 \$57,552
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA 30348 Type or Classification (B) AIRLINE Name and Address (A)	C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with 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)	(D) 2009-03-25	(E) \$7,912 \$7,912 \$0 \$7,912 Amount (E) \$0 \$57,552 Amount (E)
(B) TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA 30348 Type or Classification (B) AIRLINE Name and Address (A) DISBURSING OFFICER USPS- 19003	C) SOFTWARE MAINT-URSA INFOSUITE/ 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2009-03-25 Date (D)	(E) \$7,912 \$7,912 \$0 \$7,912 \$0 \$7,912 \$0 \$7,912 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
TREE SERVICE Name and Address (A) DECISION SUPPORT INC- 18489 P O BOX 974 MATTHEWS NC 28106 Type or Classification (B) SOFTWARE COMPANY Name and Address (A) DELTA AIR LINES INC- 18567 P O BOX 105531 ATLANTA GA 30348 Type or Classification (B) AIRLINE Name and Address	C) SOFTWARE MAINT-URSA INFOSUITE/ Total Itemized Transactions with 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)	(D) 2009-03-25 Date (D)	(E) \$7,912 \$7,912 \$0 \$7,912 \$0 \$7,912 \$0 \$7,912 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

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EAGAN	Purpose	Date	Amount
MN	(C)	(D)	(E)
55121-0666	ACS CHANGE OF ADDRESS RECORDS	2009-08-31	\$6,207
Type or Classification	ACS CHANGE OF ADDRESS RECORDS	2009-03-18	\$5,291
(B)	Total Itemized Transactions with this Payee/Payer		\$11,498
SHIPPING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$18,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,384
Name and Address	Total of the Halloudiene man allo hayout ayou tel time contours		400,00 .
(A)			
DOMESTIC UNIFORM RENTAL- 19139			
DOMESTIC UNIFORM RENTAL- 19139	Purpose	Date	Amount
3800 18TH STREET	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	(b)	<u>(</u>
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,372
48208			
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,372
Type or Classification			
(B)			
UNIFORM RENTAL COMPANY			
Name and Address			
(A)			
JOHN E. DUNSFORD- 19502	Purpose	Date	Amount
	(C)	(D)	(E)
5215 DONOVAN AVENUE	RETAINER FEE ARB DATES FOR 09	2009-10-08	\$6,000
ST. LOUIS	Total Itemized Transactions with this Payee/Payer	2000 10 00	\$6,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
63109			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
ARBITRATOR			
Name and Address			
(A)			
EBSCO SUBSCRIPTION SERV- 19735			
LEGGG GGEGRAM FIGHT GERAV 10700	Purpose	Date	Amount
1140 SILVER LAKE ROAD	(C)	(D)	(E)
CARY	SUBSCRIPTIONS RENEWAL	2009-05-21	\$9,528
II	Total Itemized Transactions with this Payee/Payer		\$9,528
60013-1685	Total Non-Itemized Transactions with this Payee/Payer		\$16,547
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,075
(B)			
PUBLISHING COMPANY			
Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE- 19770	Purpose	Date	Amount
SUITE 1200	(C)	(D)	(E)
1660 L STREET NW	MEMBERSHIP RENEWAL	2009-06-12	\$50,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$975
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,975
Type or Classification	The conduction will also a district and the conduction	I	\$30,570
(B)			
CIVIC ORGANIZATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PALM CITY GATEWAY, INC- 20324	Total Itemized Transactions with this Payee/Payer		\$0
901 SW MARTIN DOWNS BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$6,966
EXECUTIVE SUITES	Total of All Transactions with this Payee/Payer for This Schedule		\$6,966
PALM CITY		ı	\$0,000
FL			
34990			
			I

Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
FRED FABI- 20361	_		
	Purpose	Date	Amount
19450 GULF BLVD APT 505	(C)	(D)	(E)
INDIAN SHORES	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,859
33785	Total of All Transactions with this Payee/Payer for This Schedule		\$5,859
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
GEORGE FELDMAN- 20569	Purpose	Date	Amount
301 W KEECH	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$20,651
48103	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		\$20,651
(B)			
ATTORNEY			
Name and Address			
(A)			
TONY FRANSETTA- 21332			
TONY FRANSETTA- 21332	Purpose	Date	Amount
12059 SUNSET POINT CT	(C)	(D)	(E)
WELLINGTON	Total Itemized Transactions with this Payee/Payer	(5)	\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,407
33414	Total of All Transactions with this Payee/Payer for This Schedule		\$8,407
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ0,407
(B)			
INDIVIDUAL			
Name and Address			
(A)			
GALT HOUSE EAST- 21700	D	D-t-	A
0.12. 1.0002 2.10. 2.1.00	Purpose	Date	Amount
325 W MAIN STREET	(C)	(D)	(E)
LOUISVILLE	BET CONFERENCE EXPENSE	2009-08-24	\$11,946
KY	Total Itemized Transactions with this Payee/Payer		\$11,946
40202	Total Non-Itemized Transactions with this Payee/Payer		\$237
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,183
(B)			
HOTEL CONFERENCE CENTER			
Name and Address			
(A)			
METCALF, KASPARI, HOWARD, ENGDAHL- 21740	Purpose	Date	Amount
1660 SOUTH HIGHWAY 100	(C)	(D)	(E)
333 PARKDALE PLAZA	LEGAL SERVICES	2009-07-23	\$10,688
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer	2009-01-23	\$10,688
MN			
55416-1531	Total Non-Itemized Transactions with this Payee/Payer		\$20,455
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,143
(B)			
LAW FIRM			
Name and Address			
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5/11/2020	000-149 (LM2) 12/31/2009		
(A)	Purpose	Date	Amount
GENESEE COUNTY PARKS AND- 21976	(C)	(D)	(E)
5045 STANLEY ROAD	TENT TABLE CHAIR RENTAL	2009-10-16	\$8,38
FLINT	Total Itemized Transactions with this Payee/Payer		\$8,38
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48506	Total of All Transactions with this Payee/Payer for This Schedule	l	\$8,385
Type or Classification			
(B)			
COUNTY AGENCY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GOLDSTEIN GRAGEL LLC- 22374	LEGAL SERVICE	2009-02-18	\$6,089
526 SUPERIOR AVE EAST	LEGAL SERVICES	2009-06-15	\$5,184
1040 LEADER BUILDING	LEGAL SERVICE	2009-03-19	\$14,204
CLEVELAND	LEGAL SERVICES	2009-09-01	\$7,782
OH	LEGAL SERVICES	2009-10-30	\$5,697
44114	Total Itemized Transactions with this Payee/Payer		\$38,956
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$64,148
(B) LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$103,104
Name and Address	Purpose	Date	Amount
(A) GOODWILL PRINTING CO- 22453	(C)	(D)	(E)
GOODWILL FRINTING CO- 22455	CHRYSLER RETIREE MAILING	2009-06-10	\$10,982
PO BOX 21820	GM RETIREE LETTER	2009-07-24	\$33,275
DETROIT	UAW GM HIGHLIGHTS	2009-06-17	\$15,749
MI	CHRYSLER RETIREE MAILING	2009-06-10	\$10,982
48221	525 ARBITRATION GUIDE BOOKLETS	2009-04-09	\$6,667
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$77,655
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,785
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$93,440
Name and Address			
(A)			
GEORGE F. GRAF- 22574	Purpose	Date	Amount
40705 OARRINAL OREOT RRIVE	(C) LEGAL SERVICE	(D)	(E)
12725 CARDINAL CREST DRIVE		2009-03-19	\$9,855
BROOKFIELD WI	LEGAL SERVICES	2009-08-12	\$5,366
53005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,221
Type or Classification			\$1,887
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,108
ATTORNEY			
Name and Address			
(A)			
GRAND TOURS RIDGE ROAD- 22640			
	Purpose	Date	Amount
5355 JUNCTION ROAD	(C)	(D)	(E)
LOCKPORT	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,666
14094	Total of All Transactions with this Payee/Payer for This Schedule		\$7,666
Type or Classification			
(B)			
TRANSPORTATION SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOUIS GREEN- 22835	Total Itemized Transactions with this Payee/Payer		\$0
 18434 ALBION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,985 \$5,985
HUYJY ALDIUN			

07 1 17 2 0 2 0	(200) (200)		
DETROIT			
MI			
48234			
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address			
(A)			
GREYHOUND LINES- 22931			
	Purpose	Date	Amount
PO BOX 668100	(C)	(D)	(E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$14,915
28266-8100	Total of All Transactions with this Payee/Payer for This Schedule		\$14,915
Type or Classification	Total of 7th Transactions with this Edycer ayer for This concadio	ı	Ψ14,010
(B)			
TRANSPORTATION SERVICES			
Name and Address			
(A)			
VERIZON CALIFORNIA- 23091			
	Purpose	Date	Amount
PO BOX 9688	(C)	(D)	(E)
MISSION HILLS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$18,260
91346-9688	Total of All Transactions with this Payee/Payer for This Schedule		\$18,260
Type or Classification	Total of 7th Transactions with this Edycer ayer for This concadio	ı	Ψ10,200
(B)			
PHONE COMPANY			
Name and Address			
(A)			
HANSON RENAISSANCE COURT- 23559			
SUITE 2160	Purpose	Date	Amount
400 RENAISSANCE CENTER	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,737
48243-1608	Total of All Transactions with this Payee/Payer for This Schedule		\$5,737
Type or Classification		ı	ψ3,: 3.
(B)			
COURT REPORTING			
Name and Address			
(A)			
PETER D. HART RESEARCH ASSOC., INC 23828	Purpose	Date	Amount
	(C)	(D)	(E)
1724 CONNECTICUT AVE. NW	SURVEY FOR ORGANIZING	2009-05-11	\$37,150
WASHINGTON	SURVEY FOR ORGANIZING	2009-11-13	\$17,500
DC	Total Itemized Transactions with this Payee/Payer		\$54,650
20009	Total Non-Itemized Transactions with this Payee/Payer		\$2,260
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,910
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ30,910
RESEARCH COMPANY			
		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HAWTHORNE HILLS COUNTRY- 23987	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,471
1000 E FETTER ROAD R5	Total of All Transactions with this Payee/Payer for This Schedule		\$9,471
LIMA	, , ,	ı	, -,
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45804			
Type or Classification			
1,750 or Oldoomodilori			

	` '		
(B)			
GOLF COURSE			
Name and Address (A)			
EARL HENRY- 24270			
	Purpose	Date	Amount
1395 MT JACK RD	(C)	(D)	(E)
ELMIRA	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,206
49730	Total of All Transactions with this Payee/Payer for This Schedule		\$8,206
Type or Classification			
(B)			
Name and Address			
(A) HIGHWAY TRAVEL AGENCY- 24485			
HIGHWAT TRAVEL AGENCT- 24405	Purpose	Date	Amount
P O BOX 46847	(C)	(D)	(E)
MT CLEMENS	BUSES - REG 1 SEMINAR	2009-05-04	\$8,557
MI	Total Itemized Transactions with this Payee/Payer		\$8,557
48046-6847	Total Non-Itemized Transactions with this Payee/Payer		\$809
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,366
(B)			
TRAVEL SERVICE			
Name and Address			
(A)			
HILL MGMT SERVICES INC- 24500			
	Purpose	Date	Amount
P O BOX 4835	(C)	(D)	(E)
TIMONIUM	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$45,721
21094	Total of All Transactions with this Payee/Payer for This Schedule		\$45,721
Type or Classification			
(B) LANDLORD			
Name and Address			
(A)			
HILLSTAR PROMOTIONS LTD- 24567			
INCLUTARY ROMOTIONS ETD- 24307	Purpose	Date	Amount
4400 MANOR LANE	(C)	(D)	(E)
HAMBURG	TOWELS FOR RETIREE MTGS	2009-10-08	\$6,623
NY	Total Itemized Transactions with this Payee/Payer		\$6,623
14075	Total Non-Itemized Transactions with this Payee/Payer		\$U #6.633
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$6,623
(B)			
PROMOTIONS COMPANY			
Name and Address			
(A)	Purpose Purpose	Date	Amount
HYATT REGENCY CHICAGO- 25526	(C)	(D)	(E)
	DEPOSIT-09 STAFF MEETING	2009-06-01	\$9,135
151 E WACKER DRIVE	DEPOSIT-09 STAFF MEETING	2009-06-01	\$9,135
CHICAGO	09 STAFF MTG HOUSING/FOOD	2009-06-23	\$5,835
IL 60601	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$24,105
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type of Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,105
HOTEL CONFERENCE CENTER		'	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(^)	(0)	(0)	(∟)

3/11/2020	000-149 (LIVIZ) 12/31/2009		
HYATT REGENCY DEARBORN- 25530	Purpose	Date	Amount
	(C)	(D)	(E)
600 TOWN CENTER DR	HOUSING	2009-01-15	\$8,248
DEARBORN	HOUSING	2009-01-15	\$9,439
MI 48126	Total Itemized Transactions with this Payee/Payer		\$17,687
	Total Non-Itemized Transactions with this Payee/Payer		\$4,133
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,820
(B)			
HOTEL			
Name and Address			
(A)			
IMAGE POINTE- 25728	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 657	CUSTOM MADE BAGS - REGION 3	2009-08-20	\$8,627
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$8,627
IA	Total Non-Itemized Transactions with this Payee/Payer		\$1,396
50704-0657	Total of All Transactions with this Payee/Payer for This Schedule		\$10,023
Type or Classification	Total of 7th Transactions with this 1 dyes/1 dyel for This concedic	l	ψ10,020
(B)			
PROMOTIONAL MERCHANDISE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IMPRESSIONS- 25739	REG5 PENS & BRIEFCASES	2009-06-17	\$5,434
	VET BACKPACKS FOR CONF	2009-11-09	\$5,873
8914 S TELEGRAPH ROAD	GOLF WINDSHIRTS	2009-06-11	\$7,809
TAYLOR	VETERAN'S BACKPACKS	2009-09-02	\$16,142
MI	SHIRTS WITH EMBROIDERY	2009-08-14	\$7,869
48180	T-SHIRTS/SHOULDER TOTES	2009-06-25	\$8,014
Type or Classification	RAIN POUCHES	2009-06-25	\$8,543
(B)	Total Itemized Transactions with this Payee/Payer	2003-00-23	\$59,684
PROMOTIONS COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$17,659
	Total of All Transactions with this Payee/Payer for This Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,343
Name and Address			
(A)			
INDIANAPOLIS POWER & LIGHT- 25797	D	D-t-	A
DO DOM 440	Purpose	Date	Amount
PO BOX 110	(C)	(D)	(E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$20,596
46206-0110	Total of All Transactions with this Payee/Payer for This Schedule		\$20,596
Type or Classification			
(B)			
UTILITY COMPANY			
Name and Address			
(A)			
INLAND PRESS INC- 25853	Purpose	Date	Amount
	(C)	(D)	(E)
2001 W LAFAYETTE	GM HIGHLIGHTS	2009-06-18	\$12,741
DETROIT	CCPTM BOOKLETS (HUDSON REPORT)	2009-05-19	\$7,225
MI	Total Itemized Transactions with this Payee/Payer		\$19,966
48216-1852	Total Non-Itemized Transactions with this Payee/Payer		\$7,228
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,194
(B)			
PRINTING COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INSIGHT DIRECT INC- 25866	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,111
PO BOX 78825			
•	•	•	

5/11/2020	000-149 (LM2) 12/31/2009		
PHOENIX AZ	Purpose (C)	Date (D)	Amount (E)
85062-8825	Total of All Transactions with this Payee/Payer for This Schedule	(b)	(<i>L)</i> \$8,11
Type or Classification	Total of All Hallsdollons with this Fayes/Fayer for This conleading	I	ΨΟ,1
(B)			
COMPUTER COMPANY			
Name and Address			
(A)			
CHARLES F. IPAVEC- 26009		D-t-	A A
SUITE 430	Purpose	Date	Amount
1215 SUPERIOR AVENUE NE	(C) ARBITRATION	(D)	(E)
CLEVELAND	-	2009-10-20	\$5,942
OH	Total Itemized Transactions with this Payee/Payer		\$5,942
44114-3298	Total Non-Itemized Transactions with this Payee/Payer		\$2,92
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,870
(B)			
ARBITRATION SERVICES			
Name and Address			
(A)			
MARIA JAWORSKI- 26384			
	Purpose	Date	Amount
5963 HUBBELL	(C)	(D)	(E)
DEARBORN HGHTS	Total Itemized Transactions with this Payee/Payer	(-)	,—, \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$15,264
48127	Total of All Transactions with this Payee/Payer for This Schedule		\$15,264
Type or Classification	lotal of All Transactions with this Layce/Layer for This oblication	I	ψ13,20-
(B)			
CATERING SERVICE	_		
Name and Address			
(A)			
CONSUELO SANDOVAL DBA JOHN LANDSCAPE			
001100220 07 112 0 17 12 BB7 1 00 1 111 27 11 20 07 11 2	Purpose	Date	Amount
PO BOX 2884	(C)	(D)	(E)
FREMONT	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$22,297
94536	Total of All Transactions with this Payee/Payer for This Schedule		\$22,297
Type or Classification		ı	Ψ==,=0.
(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		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$13,656
28290-5240	Total of All Transactions with this Payee/Payer for This Schedule		\$13,656
Type or Classification		ı	Ψ.0,000
(B)			
BUILDING MAINTENANCE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KATZ,FRIEDMAN,EAGLE,EISENSTEIN & JOHNSON- 27175	LEGAL SERVICES	2009-01-22	\$12,604
20TH FLOOR	LEGAL SERVICES	2009-01-22	\$5,533
77 WEST WASHINGTON	LEGAL SERVICES	2009-01-22	\$13,200 \$13,200
CHICAGO	LEGAL SERVICES LEGAL SERVICE	2009-01-22	
L		2009-03-25	\$11,140
60602-2801	Total Itemized Transactions with this Payee/Payer		\$162,048
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$42,019
1)po or oracomountion	Total of All Transactions with this Payee/Payer for This Schedule	_	\$204,067

711/2020	000-149 (LIVIZ) 12/31/2009		
(B)	Purpose	Date	Amount
AW FIRM	(C)	(D)	(E)
	LEGAL SERVICES	2009-01-22	\$7,522
	LEGAL SERVICES	2009-05-11	\$14,765
	LEGAL SERVICES	2009-08-03	\$8,428
	LEGAL SERVICES	2009-08-13	\$21,032
	LEGAL SERVICES	2009-08-14	\$12,396
	LEGAL SERVICES LEGAL SERVICES	2009-10-07 2009-10-07	\$13,355
	LEGAL SERVICES LEGAL SERVICES	2009-10-07	\$21,076 \$7,655
	LEGAL SERVICES LEGAL SERVICES		
		2009-10-19	\$13,328 \$162,048
	Total Itemized Transactions with this Payee/Payer		\$102,048
	Total Non-Itemized Transactions with this Payee/Payer		
N. LALL	Total of All Transactions with this Payee/Payer for This Schedule	5.1	\$204,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AW PAT GREATHOUSE EDUCATIONAL CENTER- 27346	FOOD/MEALS/ETC-FS OFFICER CONF	2009-03-27	\$14,224
	FOOD ETC/R4 COMM SERVICE CONF	2009-04-09	\$7,788
000 E CENTER STREET	R4 VET CONF FOOD/MEALS	2009-01-12	\$6,162
DTTAWA	FOOD/MEALS-VETS CONFERENCE	2009-06-10	\$7,194
_	FOOD/MEALS VETERANS CONF	2009-11-06	\$6,575
1350	REGION 4 SUMMER SCHOOL EXPENSE	2009-10-26	\$8,966
Type or Classification	REGION 4 SUMMER SCHOOL EXPENSE	2009-10-26	\$15,226
(B)	Total Itemized Transactions with this Payee/Payer		\$66,135
EDUCATION CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$52,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,591
VILLIAM R. KINKADE- 27620 664 LASALLE BLVD	Purpose (C)	Date (D)	Amount (E)
HIGHLAND	Total Itemized Transactions with this Payee/Payer		\$0
ЛI 18356	Total Non-Itemized Transactions with this Payee/Payer		\$14,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,930
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(LIMIST,MCKNIGHT,SALE- 27744	LEGAL SERVICES	2009-01-12	\$10,193
UITE 117	LEGAL SERVICES	2009-01-22	\$10,125
00 GALLERIA OFFICENTER	LEGAL SERVICES	2009-01-22	\$6,012
SOUTHFIELD /I	LEGAL SERVICES	2009-01-28	\$11,374
n 8034-8460	LEGAL SERVICES	2009-01-28	\$5,231
Type or Classification	LEGAL SERVICES	2009-02-02	\$14,344
(B)	LEGAL SERVICES	2009-02-02	\$9,686
AW FIRM	LEGAL SERVCIES	2009-02-04	\$12,190
	LEGAL SERVICES	2009-02-04	\$6,750
	LEGAL SERVICE	2009-02-18	\$9,923
	LEGAL SERVICES	2009-03-03	\$6,514
	LEGAL SERVICES	2009-03-05	\$49,106
		2000 24 27	
	LEGAL SERVICE	2009-04-07	
	LEGAL SERVICE LEGAL SERVICE	2009-04-07	\$7,763
	LEGAL SERVICE LEGAL SERVICE LEGAL SERVICE		\$7,763 \$5,805
	LEGAL SERVICE LEGAL SERVICE LEGAL SERVICE Total Itemized Transactions with this Payee/Payer	2009-04-07	\$7,763 \$5,805 \$540,098
	LEGAL SERVICE LEGAL SERVICE LEGAL SERVICE	2009-04-07	\$6,480 \$7,763 \$5,805 \$540,098 \$400,554 \$940,652

71172020	Purpose	Date	Amount
	(C)	(D)	(E)
	LEGAL SERVICE	2009-04-15	\$8,43
	LEGAL SERVICE	2009-05-06	\$17,04
	LEGAL SERVICES	2009-05-12	\$8,87
	LEGAL FEES	2009-05-19	\$13,29
	LEGAL SERVICES	2009-06-12	\$14,58
	LEGAL SERVICES	2009-06-18	\$6,17
	LEGAL SERVICES	2009-06-18	\$6,44
	LEGAL SERVICES	2009-06-23	\$7,83
	LEGAL SERVICES	2009-06-23	\$19,74
	LEGAL SERVICES	2009-07-15	\$5,19
	LEGAL SERVICES	2009-07-15	\$8,43
	LEGAL SERVICES	2009-07-15	\$7,93
	LEGAL SERVICES	2009-07-17	\$5,09
	LEGAL SERVICES	2009-07-17	\$9,07
	LEGAL SERVICES	2009-07-23	\$7,15
	LEGAL SERVICES	2009-07-23	\$7,76
	LEGAL SERVICES	2009-07-23	\$8,74
	LEGAL SERVICES	2009-08-03	\$9,68
	LEGAL SERVICES	2009-08-06	\$9,82
	LEGAL SERVICES	2009-01-12	\$12,26
	LEGAL SERIVCES	2009-08-06	\$13,23
	LEGAL SERVICES	2009-12-18	\$6,85
	LEGAL SERVICES	2009-08-06	\$26,86
	LEGAL SERVICES	2009-08-06	\$7,18
	LEGAL SERVICES	2009-08-12	\$5,23
	LEGAL SERVICES	2009-08-31	\$12,28
	LEGAL SERVICES	2009-09-04	\$7,66
	LEGAL SERVICES	2009-09-04	\$8,26
	LEGAL SERVICES	2009-10-05	\$8,30
	LEGAL SERVICES	2009-10-07	\$7,59
	LEGAL SERVICES	2009-10-15	\$7,39
	LEGAL SERVICES	2009-10-15	\$12,55
	LEGAL SERVICES	2009-10-15	\$25,44
	LEGAL SERVICES	2009-11-20	\$7,08
	LEGAL SERVICES	2009-11-20	\$7,52
	LEGAL SERVICES	2009-11-20	\$5,60
	LEGAL SERVICES	2009-12-18	\$5,90
	Total Itemized Transactions with this Payee/Payer	2000-12-10	\$5,40,09
	Total Non-Itemized Transactions with this Payee/Payer		\$400,55
	Total of All Transactions with this Payee/Payer for This Schedule		\$940,6
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KOSKIE MINSKY LLP- 27987	LEGAL SERVICES	2009-01-30	\$7,62
SUITE 900 BOX 52	LEGAL SERVICES	2009-01-30	\$6,64
20 QUEEN STREET WEST	LEGAL SERVICES	2009-03-16	\$17,51
TORONTO	LEGAL SERVICES	2009-03-16	\$17,99
00	LEGAL SERVICES	2009-03-16	\$15,66
00000	LEGAL SERVICES	2009-04-14	\$5,31
Type or Classification	LEGAL SERVICES	2009-04-14	\$29,65
		2009-05-15	\$6,43
(B)		2000 00 10	Ψ0,π0
(B)	LEGAL SERVICES	2009-05-15	¢20 03
(B)	LEGAL SERVICES	2009-05-15	
(B)	LEGAL SERVICES LEGAL SERVICES	2009-05-15 2009-06-23	\$9,24
	LEGAL SERVICES		\$29,93 \$9,24 \$243,76 \$48,59

0/11/2020	000-149 (LINZ) 12/31/2009		
	Purpose	Date	Amount
	(C)	(D)	(E)
	LEGAL SERVICES	2009-09-04	\$10,036
	LEGAL SERVICES	2009-09-04	\$9,110
	LEGAL SERVICES	2009-09-04	\$19,570
	LEGAL SERVICES	2009-11-09	\$8,225
	LEGAL SERVICES	2009-11-09	\$5,500
	LEGAL SERVICES	2009-01-22	\$10,250
	LEGAL SERVICES	2009-11-20	\$35,061
	Total Itemized Transactions with this Payee/Payer	2009-11-20	\$243,769
	Total Non-Itemized Transactions with this Payee/Payer		
			\$48,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$292,368
Name and Address			
(A)			
LACLEDE GAS COMPANY- 28278			
	Purpose	Date	Amount
DRAWER 2	(C)	(D)	(E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$13,150
63171	Total of All Transactions with this Payee/Payer for This Schedule		\$13,150
Type or Classification	·	'	
(B)			
UTILITY			
Name and Address			
(A)			
LA QUINTA INN- 28299	Purpose	Date	Amount
LA QUINTA ININ- 20233	(C)	(D)	(E)
8210 LOUISIANA STREET	REG. 5 SUMMER SCHOOL HOUSING	2009-07-10	\$14,882
MERRILLVILLE	REG. 5 SUMMER SCHOOL HOUSING	2009-07-10	\$11,951
IN	Total Itemized Transactions with this Payee/Payer	2009-07-10	\$26,833
46410			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,290
(B)			
HOTEL			
Name and Address	D		
(A)	Purpose	Date	Amount
HARRIS RENY TORZEWSKI LPA- 28375	(C)	(D)	(E)
	LEGAL SERVICES	2009-01-22	\$16,522
2 MARITIME PLAZA 3RD FLOOR	LEGAL SERVICES	2009-12-04	\$6,186
TOLEDO	LEGAL SERVICES	2009-02-26	\$9,601
OH	LEGAL SERVICES	2009-10-14	\$5,873
		2000 10 11	
43604-1805	Total Itemized Transactions with this Payee/Payer	2000 10 11	\$38,182
43604-1805 Type or Classification	Total Itemized Transactions with this Payee/Payer	2000 10 11	
43604-1805 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	2000 10 11	\$29,992
43604-1805 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	2000 10 11	
43604-1805 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,992
43604-1805 Type or Classification (B) LAW FIRM Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,992
43604-1805 Type or Classification (B) LAW FIRM Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,992
43604-1805 Type or Classification (B) LAW 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		\$29,992 \$68,174
Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415	Total Itemized Transactions 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	\$29,992 \$68,174 Amount
43604-1805 Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$29,992 \$68,174 Amount (E)
Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099 LOUISVILLE	Total Itemized Transactions with 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	\$29,992 \$68,174 Amount (E)
Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099 LOUISVILLE KY	Total Itemized Transactions with 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	\$29,992 \$68,174 Amount (E) \$0 \$12,095
43604-1805 Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099 LOUISVILLE KY 40290-1099	Total Itemized Transactions with 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	\$29,992 \$68,174 Amount (E) \$0 \$12,095
Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099 LOUISVILLE KY 40290-1099 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	\$29,992 \$68,174 Amount (E) \$0 \$12,095
Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099 LOUISVILLE KY 40290-1099 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 Non-Itemized Transactions with this Payee/Payer	Date	\$29,992 \$68,174 Amount (E) \$0 \$12,095
Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099 LOUISVILLE KY 40290-1099 Type or Classification (B) WASTE REMOVAL	Total Itemized Transactions with 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)	\$29,992 \$68,174 Amount (E) \$0 \$12,095
A3604-1805 Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099 LOUISVILLE KY 40290-1099 Type or Classification (B) WASTE REMOVAL 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$29,992 \$68,174 Amount (E) \$0 \$12,095 \$12,095
A3604-1805 Type or Classification (B) LAW FIRM Name and Address (A) ALLIED WASTE SERVICES- 28415 P O BOX 9001099 LOUISVILLE KY 40290-1099 Type or Classification (B) WASTE REMOVAL	Total Itemized Transactions with 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)	\$29,992 \$68,174 Amount (E) \$0 \$12,095

5/11/2020	000-149 (LM2) 12/31/2009		
LIBERTY PLAZA BLDG INC- 29113	Purpose	Date	Amount
5000 ROCKSIDE RD STE 130	(C)	(D)	(E)
INDEPENDENCE	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$52,418
44131	Total of All Transactions with this Payee/Payer for This Schedule		\$52,418
Type or Classification			
(B)			
LANDLORD			
Name and Address			
(A)			
LIMESTONE ASSOCIATES- 29167			
	Purpose	Date	Amount
6075 EAST MOLLOY ROAD	(C)	(D)	(E)
SYRACUSE	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$46,412
13211	Total of All Transactions with this Payee/Payer for This Schedule		\$46,412
Type or Classification			
(B)			
LANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LIVINGSTON ADLER PULDA MEIKLEJOHN &- 29286	LEGAL SERVICES	2009-05-11	\$5,420
ENTITION OF STATE OF	LEGAL SERVICES	2009-11-13	\$21,965
557 PROSPECT AVENUE	LEGAL SERVICES	2009-11-13	\$5,798
HARTFORD			
CT	LEGAL SERVICES	2009-12-16	\$17,341
06105	LEGAL SERVICES	2009-08-13	\$6,966
Type or Classification	LEGAL SERVICES	2009-10-05	\$15,910
(B)	Total Itemized Transactions with this Payee/Payer		\$73,400
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$22,536
LAW FIRW	Total of All Transactions with this Payee/Payer for This Schedule		\$95,936
Name and Address			
(A)			
LUTES PROPERTIES- 29644			
	Purpose	Date	Amount
5809 ACACIA	(C)	(D)	(E)
			ው
HARLINGEN	Total Itemized Transactions with this Payee/Payer		
HARLINGEN TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,821
	Total Non-Itemized Transactions with this Payee/Payer		\$6,821
TX 78552			\$6,821
TX 78552 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,821
TX 78552 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,821 \$6,821
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Dete	\$6,821 \$6,821
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY 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)	\$6,821 \$6,821 Amount
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT 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)	(D)	\$6,821 \$6,821 Amount (E)
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D) 2009-07-21	\$6,821 \$6,821 Amount (E) \$12,825
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$6,821 \$6,821 Amount (E)
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST	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) 2009-07-21 2009-11-06 2009-07-30	\$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,319
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS	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) 2009-07-21 2009-11-06	\$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN	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) 2009-07-21 2009-11-06 2009-07-30	\$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315 \$8,535
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) LEGAL SERVICES	(D) 2009-07-21 2009-11-06 2009-07-30 2009-10-02	\$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315 \$8,538 \$5,198
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification	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) 2009-07-21 2009-11-06 2009-07-30 2009-10-02	\$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315 \$8,539 \$5,198
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 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) LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-07-21 2009-11-06 2009-07-30 2009-10-02	\$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,319 \$8,539 \$5,198 \$45,361 \$140,783
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW FIRM	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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 2009-07-21 2009-11-06 2009-07-30 2009-10-02 2009-09-04	\$6,821 \$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315 \$8,536 \$5,196 \$45,361 \$140,783 \$186,144
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW FIRM Name and Address	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 Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	(D) 2009-07-21 2009-11-06 2009-07-30 2009-10-02 2009-09-04	\$6,821 \$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315 \$8,536 \$5,196 \$45,361 \$140,783 \$186,144
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW FIRM 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) 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) 2009-07-21 2009-11-06 2009-07-30 2009-10-02 2009-09-04	\$6,821 \$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315 \$8,535 \$5,196 \$45,361 \$140,783 \$186,144 Amount (E)
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW FIRM Name and Address	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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 2009-07-21 2009-11-06 2009-07-30 2009-10-02 2009-09-04	\$6,821 \$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315 \$8,535 \$5,198 \$45,361 \$140,783 \$186,144 Amount (E)
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW FIRM Name and Address (A) MARINELLIS SUPPER CLUB- 30106	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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-07-21 2009-11-06 2009-07-30 2009-10-02 2009-09-04	\$6,821 \$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315 \$8,535 \$5,198 \$45,361 \$140,783 \$186,144 Amount (E)
TX 78552 Type or Classification (B) PROPERTY MANAGEMENT COMPANY Name and Address (A) MACEY SWANSON AND ALLMAN- 29766 SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204 Type or Classification (B) LAW FIRM 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) 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) 2009-07-21 2009-11-06 2009-07-30 2009-10-02 2009-09-04	\$6,821 \$6,821 \$6,821 Amount (E) \$12,825 \$6,480 \$12,315 \$8,535 \$5,196 \$45,361 \$140,783 \$186,144 Amount (E)

CT 06013			
Type or Classification			
(B)			
RESTAURANT			
Name and Address (A)			
STANLEY O MARSHALL- 30207	Diameter 2	D-4-	1
11205 WASHBURN RD	Purpose (C)	Date (D)	Amount (E)
OTISVILLE	Total Itemized Transactions with this Payee/Payer	(b)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,290
48463	Total of All Transactions with this Payee/Payer for This Schedule		\$5,290
Type or Classification	Total of All Handadions with this Layout ayor for This concedic		ψ0,230
(B)			
INDIVIDUAL			
Name and Address			
(A)			
ROBERT A. MC CORMICK- 30705	Durmana	Dete	A
1000 MARIOOL P. AVE	Purpose	Date (D)	Amount
1233 MARIGOLD AVE EAST LANSING	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$15,705
48832	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705 \$15,705
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705
(B)			
ARBITRATOR			
Name and Address			
(A)			
PATRICK A. MC DONALD- 30762			
SUITE 101	Purpose	Date	Amount
134 N FIRST STREET	(C)	(D)	(E)
BRIGHTON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,163
48116	Total of All Transactions with this Payee/Payer for This Schedule		\$10,163
Type or Classification (B)			
INDIVIDUAL			
Name and Address			
(A)			
MERIT REPORTERS- 31270	_		
	Purpose	Date	Amount
PO BOX 413	(C)	(D)	(E)
MORTON	Total Itemized Transactions with this Payee/Payer		\$0
61550	Total Non-Itemized Transactions with this Payee/Payer		\$6,802
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,802
(B)			
TRANSCRIPT/COURT REPORTING SERVICES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PETER MICELI- 31429	Total Itemized Transactions with this Payee/Payer	(b)	\$0
I ETEK WIOLLI- 31423	Total Non-Itemized Transactions with this Payee/Payer		\$20,898
7140 TOMOTLEY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,898
MARYVILLE	Total of All Hallsactions with this Payee/Payer for This Schedule		\$20,090
TN			
37801			
Type or Classification			
(B)			

LANDLORD Name and Address	Diverses	Deta	Americat
Name and Address (A)	Purpose	Date (D)	Amount (E)
OTE ENERGY- 31443	(C) ACCT #0000-9146-2	2009-03-20	(⊏) \$17,6
TE ENERGY- 31443	ACCT #0000-9146-2 ACC# 0000-91462	2009-03-20	\$17,0 \$18,1
O BOX 2859			\$5,6
ETROIT	ACC# 4666-651-0003-1	2009-02-02	. ,
11	ACC# 4666 630 0003 7 SH	2009-02-19	\$22,3
 8260-0001	ACC# 0000-9147-0	2009-02-26	\$8,8
Type or Classification	ACC# 4666 630 0003 5	2009-02-26	\$9,2
(B)	ACC# 4666 630 0003 5	2009-02-26	\$18,1
ITILITY	ACCT #0000-9147-0	2009-03-20	\$8,6
· · · · · · ·	ACC# 0000-91470	2009-01-23	\$8,7
	ELECTIC	2009-12-18	\$9,4
	ELECTRIC: 0000-9146-2	2009-12-18	\$19,2
	ACCT# 466663000035	2009-12-14	\$7,5
	ACCT#466663000027	2009-12-14	\$10,7
	UTILITY-#4666 651 0003 1	2009-12-03	\$5,0
	UTILITY-#0000 9146 2	2009-12-01	\$18,1
	GAS SERVICE-#4666 630 0002 7	2009-12-01	\$5,4
	UTILITY-#0000 9147 0	2009-12-01	\$9,1
	GAS-#466663000035	2009-11-24	\$6,6
	ACC# 4666 651 0003 1	2009-11-06	\$5,1
	MILLER BLDG UTILITY	2009-10-21	\$10,6
	UTILTIY #0000-9146-2	2009-10-21	\$21,4
	ELECTRIC ACCT. #0000-9147-0	2009-09-23	\$11,9
	ELECTRIC ACCT. #0000-0146-2	2009-09-23	\$23,4
	ELECTRIC ACCT.#466665100031	2009-09-14	\$6,5
	ELECTRIC ACCT. #0000-9146-2	2009-08-21	\$22,2
	ELECTRIC ACCT. #0000-9147-0	2009-08-21	\$11,2
	ELECTRIC ACCT.#466665100031	2009-07-27	\$6,6
	ELECTRIC #0000-9147-0	2009-07-23	\$10,8
	ELECTRIC #0000-9146-2	2009-07-23	\$23,0
	ELECTRIC ACCT. #4666 651 00031	2009-07-15	\$6,4
	ELECTRIC ACCT. #0000-9146-2	2009-06-19	\$19,7
	ELECTRIC ACCT. #0000-9147-0	2009-06-19	\$10,7
	#4666 651 0003 1	2009-06-02	\$6,0
	#0000-9147-0	2009-05-29	\$10,7
	#0000-9146-2	2009-05-29	\$20,2
	ACC# 4666 630 0002 7	2009-05-27	\$8,2
	GAS #4666 630 0002 7	2009-04-24	\$12.C
	GAS #4666 630 0002 7	2009-04-24	\$12,0
	ACCT 0000-9147-0	2009-04-24	\$8,7
	ACCT #0000-9147-0 ACCT #0000-9146-2	2009-04-21	\$16,ς
	ACC1 #0000-9146-2 ACC# 4666 651 0003 1	2009-04-21	
	ACCT #4666 630 0003 5		\$5,7 \$5.9
		2009-03-26	\$5,8 \$14.4
	ACCT #4666 630 0002 7 SH	2009-03-20	\$14,1
	UTILITY: 4666 651 0003 1	2009-01-14	\$5,0
	ACC# 4666 630 0003 5	2009-01-16	\$14,3
	ACC# 4666 630 0002 7 SH	2009-01-16	\$21,9
	Total Itemized Transactions with this Payee/Payer		\$554,4
	Total Non-Itemized Transactions with this Payee/Payer		\$106,0
	Total of All Transactions with this Payee/Payer for This Schedule	_	\$660,4
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MIDDLE TENN ELECTRIC- 31624	Total Itemized Transactions with this Payee/Payer		
20 POV 202	Total Non-Itemized Transactions with this Payee/Payer		\$10,9
PO BOX 220	Total of All Transactions with this Payee/Payer for This Schedule		\$10,94

67.17.2020			
LEBANON			
TN			
37088-0220			
Type or Classification			
(B)			
UTILITY COMPANY			
Name and Address			
(A)			
MIDWEST MECHANICAL SERVICES & SOLUTIONS- 31658			
	Purpose	Date	Amount
2324 CENTERLINE INDST DR	(C)	(D)	(E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$11,811
63146	Total of All Transactions with this Payee/Payer for This Schedule		\$11,811
Type or Classification		1	. ,
(B)			
BUILDING SERVICES COMPANY			
Name and Address			
(A)	Durage	Date	Amount
MILLER TRANSPORTATION- 31726	Purpose (C)		
31.20	(C) BUS FOR RETIREE CONFERENCE	(D) 2009-11-03	(E) \$7,390
8309 NATIONAL TURNPIKE			
LOUISVILE	BUS FOR RETIREE CONFERENCE	2009-11-03	\$7,581
KY	BUS FOR RETIREE CONFERENCE	2009-11-03	\$8,210
40214	Total Itemized Transactions with this Payee/Payer		\$23,181
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22,875
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,056
TRANSPORTION	_		
Name and Address			
(A)	Purpose	Date	Amount
MARTENS, ICE, KLASS, LEGGHIO &- 31727	(C)	(D)	(E)
SUITE 600	LEGAL SERVICE	2009-05-06	\$5,868
306 SOUTH WASHINGTON ST	LEGAL SERVICES	2009-05-29	\$5,198
ROYAL OAK	LEGAL SERVICE	2009-03-27	\$9,253
MI	LEGAL SERVICE	2009-05-06	\$8,174
48067	Total Itemized Transactions with this Payee/Payer		\$28,493
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$27,516
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,009
LAW FIRM	Total of 7th Transactions with this 1 dycon dych for This concedic	I	ψ00,000
Name and Address			
(A)			
MMPR- 32054			
SUITE 110	Purpose	Date	Amount
1405 RIVERSIDE STREET	(C)	(D)	(E)
JANESVILLE	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$6,844
53545	Total of All Transactions with this Payee/Payer for This Schedule		\$6,844
Type or Classification	Total of 7 th Halloaddollo Wall the Fayour ayor for Thie defication	I	Ψ0,0 1 1
(B)			
PROMOTIONS COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MUSKINGUM COACH- 32709	THREE BUSSES-BLKLK LEADERSHIP	2009-08-19	\$14,022
	Total Itemized Transactions with this Payee/Payer	2000 00 10	\$14,022
1662 S SECOND ST	Total Non-Itemized Transactions with this Payee/Payer		Ψ14,022 \$0
COSHOCTON	Total of All Transactions with this Payee/Payer for This Schedule	+	\$14,022
OH	Total of All Transactions with this Payee/Payer for This Schedule	I	φ14,022
43812			
Type or Classification			
71			

Name and Address A A A A A A A A A	0/11/2020	000-147 (LIVIZ) 12/31/2007		
Name and Address (A) (B) (B) (B) (C) (D)	(B)			
AMAGINERA CURIN & WALLS LEP - 2021 to Amount Color	BUS CHARTER SERVICE			
Purpose Date Amount Purpose Purpose Date Amount Purpose Date Amount Purpose Purpose Date Amount Purpose Date Amount Purpose Purpose Date Amount Purpose Purp	Name and Address			
Column	(A)			
AMESHORE PK PLAZA STE 130 EEGAL SERVICES 2009-08-28 58,198	NAKAMURA QUINN & WALLS LLP- 32815	Purpose		
	2204 LAKESHORE DRIVE	(C)	(D)	(E)
	LAKESHORE PK PLAZA STE 130	LEGAL SERVICES	2009-08-28	\$5,198
S209-0701 Type or Classification (B) S41,723 S41	BIRMINGHAM	LEGAL SERVICES	2009-07-30	\$8,269
Scious Proper Scious Sci	AL	Total Itemized Transactions with this Payee/Payer		\$13,467
Type or Classification	35209-6701			
(B) ANATIONAL FIRM Name and Address (A) ACCH 5743413-01 Purpose (B) ACCH 5743413-01 (C) Purpose (D) ACCH 5743413-01 (D) AC	Type or Classification	Total of All Transactions with this Pavee/Paver for This Schedule		
Name and Address	(B)		ı	+,
A	LAW FIRM			
A	Name and Address			
Purpose				
ACC# 5743413-01		D	D-t-	A
ACC# 6743413-01 2009-03-03 \$5,831	10 11010 12 1 022 02000	Purpose		
SUFFALO No. Purpose	PO BOX 4103			
			2009-03-03	
Total of All Transactions with this Payee/Payer for This Schedule \$22,532	NY			
Type or Classification (B) S22,532 (B)				
Display		Total of All Transactions with this Payee/Payer for This Schedule		\$22,532
Name and Address (A) Purpose			·	
Name and Address (A) (A) Purpose (D) (D) (E)				
Amount Purpose Date Amount Purpose Date Amount Purpose Date Amount Purpose Date Purpose				
Purpose				
Purpose Date Amount Purpose Purpose Date Amount Purpose				
C()	XPEDX- 32966	Dumass	D-t-	A
Total Itemized Transactions with this Payee/Payer \$50	Do Doy 040000			
Total Non-Itemized Transactions with this Payee/Payer \$55,958			(D)	
Total of All Transactions with this Payee/Payer for This Schedule \$55,959				
Type or Classification (B)				
Composition		Total of All Transactions with this Payee/Payer for This Schedule		\$55,959
Name and Address (A) Purpose (Determine the property of th				
Name and Address (A) Purpose Date Amount				
A				
Purpose				
Amount Co				
Aut 15 FARMINGTON ROAD 2009-11-13 \$8,591 \$8,591 \$1,591	M&J LLC- 33274	Purpose	Date	Amount
14115 FARMINGTON ROAD 1411				
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 **COMPUTER COMPANY** Name and Address (A) NATIONAL GRID- 33388 **Purpose** Purpose** Date** Amount (C) (D) (E) SYRACUSE NY 10tal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule **Soft-12** **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All Transactions with this Payee/Payer for This Schedule **Total Of All T				
Total Non-Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$8,591 COMPUTER COMPANY Name and Address (A) NATIONAL GRID- 33388 Purpose COMPUTER COMPANY NATIONAL GRID- 33388 Purpose COMPUTER COMPANY 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 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 Al				
Type or Classification (B) COMPUTER COMPANY Name and Address (A) NATIONAL GRID- 33388 Purpose Total Itemized Transactions with this Payee/Payer NY 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 Total of All Transactions with this Payee/Payer So Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer So Total Of All Transactions with this Payee/Payer Date Amount	MI			
(B) COMPUTER COMPANY Name and Address (A) NATIONAL GRID- 33388 Purpose (C) SYRACUSE NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) UTILITY Name and Address Purpose Date Amount (C) (C) (D) (E) SYRACUSE Total Itemized Transactions with this Payee/Payer \$26,412 \$26,412 Amount Amount Expression of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount Amount Amount Amount Amount				•
Name and Address (A) NATIONAL GRID- 33388 Purpose (CO) SYRACUSE NY Total Itemized Transactions with this Payee/Payer 13252 Type or Classification (B) UTILITY Name and Address Name and Address Purpose (Date Amount (C) (C) (D) (E) Stransactions with this Payee/Payer \$0 (E) Date Amount (E) Date Amount (E) Amount (E) Date Amount (E) Date Amount (E) Stransactions with this Payee/Payer \$26,412 \$26,412 Amount (B) Date Amount		Total of All Transactions with this Payee/Payer for This Schedule	I	φο,591
NATIONAL GRID- 33388 NATIONAL GRID- 33388 SUPPOSE SUPPOSE SUPPOSE 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 Type or Classification (B) UTILITY Name and Address Purpose Date Amount (C) (D) (E) Suppose Amount (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount Amount Date Amount Amount Date Amount Date Date Amount Date Date D	(B)			
(A) NATIONAL GRID- 33388 ROULEVARD WEST SOURCE SYRACUSE NY 13252 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) UTILITY Name and Address Purpose Date Amount (C) (D) (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 Date Amount Amount Date Date Date Date Date Date Date Dat	COMPUTER COMPANY			
(A) NATIONAL GRID- 33388 ROULEVARD WEST SOURCE SYRACUSE NY 13252 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) UTILITY Name and Address Purpose Date Amount (C) (D) (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 Date Amount Amount Date Date Date Date Date Date Date Dat	Name and Address			
NATIONAL GRID- 33388 300 ERIE BOULEVARD WEST SYRACUSE NY 10tal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) UTILITY Name and Address Purpose Date Amount (C) (D) (E) Standard Amount (E) Amount (E) Standard Amount Purpose Purpose Date Amount Amount Amount Date Amount Amount Amount Amount Date Amount Amount Amount Date Amount Amount Amount Amount Date Amount Amount Amount Amount Amount Amount Amount Amount Amount	(A)			
Purpose Date Amount (C) (D) (E) SYRACUSE NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) UTILITY Name and Address Purpose Date Amount (C) (D) (E) Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date Amount Amount Amount Date Amount Amount Amount Date Amount Amount Amount Date Amount Amount Amount Date Amount	NATIONAL GRID- 33388			
300 ERIE BOULEVARD WEST SYRACUSE NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) UTILITY Name and Address O(D) (E) (E) (D) (E) (E) (E) (E) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E		Purpose	Date	Amount
SYRACUSE NY 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 Type or Classification (B) UTILITY Name and Address Total 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 Total	300 ERIE BOULEVARD WEST			
NY Total Non-Itemized Transactions with this Payee/Payer \$26,412 Total of All Transactions with this Payee/Payer for This Schedule \$26,412 Total of All Transactions with this Payee/Payer for This Schedule \$26,412 UTILITY Name and Address Purpose Date Amount	SYRACUSE			\$0
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) UTILITY Name and Address Total of All Transactions with this Payee/Payer for This Schedule \$26,412 \$26,412 \$26,412	NY			
Type or Classification (B) UTILITY Name and Address Purpose Date Amount	13252			
(B) UTILITY Name and Address Purpose Date Amount		ajoi ajoi ajoi ajoi ajoi ajoi ajoi ajoi	ı	
UTILITY Name and Address Purpose Date Amount				
Name and Address Purpose Date Amount				
		Purnose	Date	Amount
(v) (b) (L)		(C)		
	(**)		. (5)	(-/

5/11/2020	000-149 (LM2) 12/31/2009		
NORTHWEST AIRLINES- 33610	Purpose	Date	Amount
PO BOX 95201	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$040.000
II	Total Non-Itemized Transactions with this Payee/Payer		\$246,635
60694-5201	Total of All Transactions with this Payee/Payer for This Schedule		\$246,635
Type or Classification			
(B)			
AIRLINE			
Name and Address			
(A)			
NORTHWEST AIRLINES- 33611			
110111111120111111111111111111111111111	Purpose	Date	Amount
5101 NORTHWEST DRIVE	(C)	(D)	(E)
ST PAUL	Total Itemized Transactions with this Payee/Payer		<u> </u>
MN	Total Non-Itemized Transactions with this Payee/Payer		\$31,663
55111	Total of All Transactions with this Payee/Payer for This Schedule		\$31,663
Type or Classification		ı	***
(B)			
AIRLINE			
Name and Address			
(A)			
NORTHWEST AWARDS- 33614	Durnoso	Date	Amount
	Purpose (C)	(D)	(E)
5621 W. 74TH STREET	CUSTOM RIBBONS-RET HOBBY SHOW	2009-03-04	(E) \$6,345
INDIANAPOLIS		2009-03-04	
	Total Itemized Transactions with this Payee/Payer		\$6,345
IN			#40.00
	Total Non-Itemized Transactions with this Payee/Payer		\$13,307
IN			\$13,307 \$19,652
IN 46278	Total Non-Itemized Transactions with this Payee/Payer		
IN 46278 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
IN 46278 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
IN 46278 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	Date	\$19,652
IN 46278 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	Date (D)	\$19,652 Amount
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$19,652 Amount (E)
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES	(D) 2009-04-09	\$19,652 Amount (E) \$6,292
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES	(D) 2009-04-09 2009-04-14	Amount (E) \$6,292 \$8,203
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS	(D) 2009-04-09	Amount (E) \$6,292 \$8,203 \$10,903
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with this Payee/Payer	(D) 2009-04-09 2009-04-14	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-09 2009-04-14	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,93
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 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) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with this Payee/Payer	(D) 2009-04-09 2009-04-14	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-09 2009-04-14	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,93
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS 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) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-09 2009-04-14	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,93
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS 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) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-09 2009-04-14	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,93
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS 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) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized 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) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,396 \$11,937 \$37,328
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions 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) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,937 \$37,329
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with 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) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,396 \$11,937 \$37,326
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with 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) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,93 \$37,329
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS 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 for This Schedule	(D) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,932 \$37,329
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA 95899-7300	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with 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) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,93 \$37,329
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA 95899-7300 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS 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 for This Schedule	(D) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,932 \$37,329
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA 95899-7300 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) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS 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 for This Schedule	(D) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,932 \$37,329
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA 95899-7300 Type or Classification (B) UTILITY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with 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 On-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) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,937 \$37,328 Amount (E) \$0 \$11,974
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA 95899-7300 Type or Classification (B) UTILITY Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS 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 for This Schedule Purpose 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 for This Schedule	(D) 2009-04-09 2009-04-14 2009-10-07 Date (D)	Amount (E) \$6,292 \$8,203 \$10,903 \$25,396 \$11,933 \$37,326 Amount (E) \$6,292 \$3,203 \$10,903 \$21,993 \$311,974
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA 95899-7300 Type or Classification (B) UTILITY 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) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with 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 (C) Purpose (C)	(D) 2009-04-09 2009-04-14 2009-10-07	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,933 \$37,329 Amount (E) \$(E) \$11,974 Amount (E)
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA 95899-7300 Type or Classification (B) UTILITY Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with 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) Total Itemized Transactions with this Payee/Payer	(D) 2009-04-09 2009-04-14 2009-10-07 Date (D)	Amount (E) \$6,292 \$8,203 \$10,903 \$25,396 \$11,937 \$37,326 Amount (E) \$(E) \$(11,974) Amount (E) \$(E) \$(11,974)
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA 95899-7300 Type or Classification (B) UTILITY Name and Address (A) THE PAIGE COMPANY INC- 34392	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-04-09 2009-04-14 2009-10-07 Date (D)	Amount (E) \$6,292 \$8,203 \$10,903 \$25,398 \$11,937 \$37,328 Amount (E) \$(\$11,974) Amount (E) \$(\$5,7294)
IN 46278 Type or Classification (B) PROMOTIONAL MERCHANDISE Name and Address (A) ORGANIZATION SERVICES- 34140 14400 WOODROW WILSON DETROIT MI 48238 Type or Classification (B) PROMOTIONS COMPANY Name and Address (A) PACIFIC GAS & ELEC CO- 34341 BOX 997300 SACRAMENTO CA 95899-7300 Type or Classification (B) UTILITY 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) BRIEFCASES CCPTM PENS/MAGNETS/NECK TOTES BRIEFCASES & INK PENS Total Itemized Transactions with 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) Total Itemized Transactions with this Payee/Payer	(D) 2009-04-09 2009-04-14 2009-10-07 Date (D)	Amount (E) \$6,292 \$8,203 \$10,903 \$25,396 \$11,937 \$37,326 Amount (E) \$(E) \$(11,974) Amount (E) \$(E) \$(11,974)

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NJ 07024			
Type or Classification	_		
(B)			
OFFICE SUPPLY COMPANY			
Name and Address			
(A)			
RON PELTIN- 34843			
1008 LUDINGTON STREET	Purpose	Date	Amount
UNIVERSAL TAX CONSULT ESCANABA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,091
49829	Total of All Transactions with this Payee/Payer for This Schedule		\$6,091
Type or Classification		ı.	Ψο,σο.
(B)			
LANDLORD			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PINSKY SMITH FAYETTE & KENNEDY LLP- 35290	LEGAL SERVICES	2009-08-31	\$6,446
146 MONROE CENTER STREET NW 805 MCKAY TOWER	LEGAL SERVICES	2009-07-10 2009-10-07	\$6,784
IGRAND RAPIDS	LEGAL SERVICES LEGAL SERVICES	2009-10-07	\$5,636 \$6,109
MI	LEGAL SERVICES	2009-00-12	\$17,145
49503-2824	LEGAL SERVICES LEGAL SERVICES	2009-10-07	\$15,660
Type or Classification	LEGAL SERVICES	2009-01-07	\$5,603
(B)	Total Itemized Transactions with this Payee/Payer	2000 01 01	\$63,383
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$63,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,488
Name and Address		'	
(A)			
US POST OFFICE- 35693	Purpose	Date	Amount
40704 JEEEEDOON AVE	(C) SECOND CLASS POSTAGE RETURNS	(D) 2009-06-17	(E)
10721 JEFFERSON AVE DETROIT	POSTAGE	2009-06-17	\$8,600 \$8,600
MI	Total Itemized Transactions with this Payee/Payer	2009-00-20	\$17,200
48214	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,200
(B)		1	¥ · · ,= · ·
POSTAL SERVICE			
Name and Address			
(A)			
JANE CASSETTY DBA PRIDE CLEANING SERVICES- 35888	Purpose	Date	Amount
111 WEST LYNN DRIVE	(C)	(D)	(E)
LEBANON	Total Itemized Transactions with this Payee/Payer	(5)	\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
37087	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
Type or Classification		'	
(B)			
JANITORIAL SERVICE	_		
Name and Address	Purpose	Date	Amount
(A) THE PUBLIC REVIEW BOARD- 36031	(C) REPLENISH OPERATING FUND	(D) 2009-02-04	(E) \$89,662
THE FOREIG REVIEW BOARD- 3003 I	REPLENISH OPERATING FUND	2009-02-04	\$58,868
904 STARKWEATHER	REPLENISH OPERATING FUND ACCT	2009-03-18	\$68,263
PLYMOUTH		2000-00-10	
MI	Total Itemized Transactions with this Payee/Payer		\$622,946
48170	Total Non-Itemized Transactions with this Payee/Payer		\$166
	Total of All Transactions with this Payee/Payer for This Schedule		\$623,112

5/11/2020	000-149 (LIVIZ) 12/31/2009		
Type or Classification	Purpose	Date	Amount
(B)	(C)	(D) 2009-11-17	(E) \$109,812
LABOR ORG ART 32 UAW CONST	REPLENISH OPERATING FUND REPLENISH OPERATING FUND	2009-11-17	\$109,61
	2008 PENSION PLAN CONTRIB	2009-04-22	\$92,04
	REPLENISH OPERATING FUND	2009-05-21	
		2009-08-31	\$129,29
	Total Itemized Transactions with this Payee/Payer		\$622,946
	Total Non-Itemized Transactions with this Payee/Payer		\$160
	Total of All Transactions with this Payee/Payer for This Schedule		\$623,112
Name and Address			
(A)			
PUERTO RICO TELE CO- 36046	Durnaga	Date	Amount
PO BOX 71401	Purpose (C)	(D)	Amount (E)
SAN JUAN	Total Itemized Transactions with this Payee/Payer	(0)	(<i>C</i>)
PR	Total Non-Itemized Transactions with this Payee/Payer		 \$13,233
00936-8501			\$13,23
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$13,233
(B)			
PHONE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PURCHASE POWER- 36071	POSTAGE #80000-9090-0249-9700	2009-03-04	\$39,130
FUNCHASE FUWER- 300/ I	PURC POWER 8000-9090-0249-9700	2009-03-04	\$8,600
PO BOX 856042	POST/SUPP #8000-9090-0249-9700	2009-03-24	\$8,600
LOUISVILLE			
KY	POST/SUPP #8000-9090-0249-9700	2009-04-17	\$11,242
40285-6042	POSTAGE #8000-9090-0249-9700	2009-01-27	\$6,089
Type or Classification	POST/SUPP #8000-9090-0249-9700	2009-04-17	\$6,385
(B)	ACCT#8000-9090-0249-9700	2009-12-22	\$30,100
POSTAGE COMPANY	POSTAGE	2009-06-02	\$39,130
1 001/102 001/11/11	POST/SUPP. #8000909002499700	2009-06-26	\$8,600
	POST/SUPP. #8000909002499700	2009-06-26	\$6,385
	POSTAGE #8000-9090-0249-9700	2009-07-29	\$17,600
	POSTAGE ACCT.#8000909002499700	2009-08-21	\$8,600
	POSTAGE ACCT.#8000909002499700	2009-08-21	\$6,385
	POSTAGE #800009090-0249-9700	2009-09-28	\$34,830
	POSTAGE & SUPPLIES	2009-11-24	\$8,600
	POSTAGE & SUPPLIES	2009-11-24	\$8,800
	POSTAGE & SUPPLIES	2009-11-24	\$6,385
	Total Itemized Transactions with this Payee/Payer		\$255,46
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,350 \$427,811
Name and Address	,		÷ .2.,6
(A)			
ROBERTS CUSTOM SOFTWARE- 37165			
	Purpose	Date	Amount
3667 FIRST STREET	(C)	(D)	(E)
EAST MOLINE	Total Itemized Transactions with this Payee/Payer	, ,	(=) \$(
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,041
61244-3321	Total of All Transactions with this Payee/Payer for This Schedule		\$8,041
Type or Classification	- San Strain Harriston Harring Tayout ayor for this contours	'	ΨΟ,ΟΨ
(B)			
SOFTWARE COMPANY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROCKMAN & SONS PUBLISHING- 37332	Total Itemized Transactions with this Payee/Payer	(5)	\$47,213
1. COTAIN AT A COTTO I ODEIOI III 10-07002	Total Non-Itemized Transactions with this Payee/Payer		Ψ47,213
240 N FENWAY DRIVE	Total of All Transactions with this Payee/Payer for This Schedule		\$47,213
_ :	Total of All Transactions with this Payee/Payer for This Schedule	,	φ41,213

3/11/2020	000-147 (LIVIZ) 12/31/2007		
FENTON	Purpose	Date	Amount
MI	(C)	(D)	(E)
48430	WINTER EDITION	2009-11-23	\$11,248
Type or Classification	SERV RET NEWS-SPRING EDITION	2009-02-19	\$10,690
(B)	RETIREE NEWS (FALL EDITION)	2009-10-29	\$11,000
PUBLISHING COMPANY	RETIREE NEWS SUMMER EDITION	2009-08-12	\$14,275
	Total Itemized Transactions with this Payee/Payer		\$47,21
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,213
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		Ψ41,21
(A)			
JOHN SABO- 37861	Purpose	Date	Amount
SUITE A		(D)	
41635 E FLORIDA AVENUE	(C)	(D)	(E)
HEMET	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,920
92544	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SACHS WALDMAN PC- 37872	LEGAL SERVICES	2009-01-09	\$18,769
	LEGAL SERVICES	2009-02-11	\$14,013
1000 FARMER	LEGAL SERVICES	2009-08-12	\$6,210
DETROIT	LEGAL SERVICES	2009-03-17	\$5,778
MI	LEGAL SERVICES	2009-09-24	\$12,70
48226-2899			
Type or Classification	LEGAL SERVICES	2009-03-17	\$5,967
(B)	Total Itemized Transactions with this Payee/Payer		\$63,434
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$30,614
E W I II W	Total of All Transactions with this Payee/Payer for This Schedule		\$94,048
Name and Address			
(A)	Purpose	Date	Amount
SCHWARTZ STEINSAPIR DOHRMANN &- 38430	(C)	(D)	(E)
SUITE 2000	LEGAL SERVICES	2009-07-29	\$5,775
6300 WILSHIRE BLVD	LEGAL SERVICES	2009-09-24	\$6,338
LOS ANGELES	LEGAL SERVICES	2009-08-26	\$6,038
CA	LEGAL SERVICES	2009-10-14	\$5,400
90048-5202	Total Itemized Transactions with this Payee/Payer		\$23,55
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,913
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,464
LAW FIRM	Total of All Transactions with this 1 ayeon ayer for This ochequic	l	ψ57,70-
Name and Address			
(A)			
SANTOS SERMENO- 38718			
SANTOS SERIVIENO- 307 10	Purpose	Date	Amount
14200 N CENECEE DD	(C)	(D)	
14209 N GENESEE RD		(D)	(E)
CLIO	Total Itemized Transactions with this Payee/Payer		\$0
MI 48420	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
48420	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification			
(B)			
INDIVIDUAL			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHERATON DETROIT- 38996	Total Itanainad Transportions with this David IDavid	· · ·	
1	Total Itemized Transactions with this Payee/Payer		\$5,304
	TILM BUILT BUILD G		
 -94 AT MERRIMAN ROAD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,735 \$7,035

0/11/2020	000-149 (LIVIZ) 12/31/2009		
ROMULUS	Purpose	Date	Amount
MI	(C)	(D)	(E)
48174	HOUSING-RETIRED WKRS CNCL MTG	2009-03-03	\$5,304
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,304
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,73
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,039
Name and Address	Call of 7 in Transaction Transaction and Taylor ayer for Trino deficacion		ψ.,σσ
(A)			
FRANK SITZES- 39372			
FRANK 3112E3- 39312	Purpose	Date	Amount
3122 HWY M	(C)	(D)	(E)
MARQUAND	Total Itemized Transactions with this Payee/Payer	(8)	\$
MO	Total Non-Itemized Transactions with this Payee/Payer		\$9,90
63655	Total of All Transactions with this Payee/Payer for This Schedule		\$9,90
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$9,90
(B)			
INDIVIDUAL			
Name and Address			
(A)			
SMITH BROTHERS ELEC INC- 39493	D		
	Purpose	Date	Amount
18445 WEAVER	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$30,34
48228	Total of All Transactions with this Payee/Payer for This Schedule		\$30,34
Type or Classification			
(B)			
BUILDING MAINTENANCE			
Name and Address			
(A)			
UNITE HERE SOUTHERN REGIONAL JOINT BOARD- 40000			
	Purpose	Date	Amount
1124 N BROADWAY	(C)	(D)	(E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$(
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,247
37917	Total of All Transactions with this Payee/Payer for This Schedule		\$5,247
Type or Classification		'	
(B)			
LABOR ORGANIZATION			
Name and Address			
(A)			
SOUTHWEST AIRLINES CO- 40013	_		
10010	Purpose	Date	Amount
PO BOX 97390	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(-)	
TX	Total Non-Itemized Transactions with this Payee/Payer		\$106,77
75397	Total of All Transactions with this Payee/Payer for This Schedule		\$106,77
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$100,77
(B)			
AIRLINE	_		
	Dur	Det-	A ma c : : : t
	Purpose	Date	Amount
Name and Address	(0)	(D)	(E)
(A)	(C)	(-)	*
(A)	Total Itemized Transactions with this Payee/Payer	(-)	
(A) DONALD W. STAHL- 40304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$10,08
(A) DONALD W. STAHL- 40304 2013 DOHACK DRIVE	Total Itemized Transactions with this Payee/Payer	1-7	\$10,08
(A) DONALD W. STAHL- 40304 2013 DOHACK DRIVE ARNOLD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1-7	\$10,08
(A) DONALD W. STAHL- 40304 2013 DOHACK DRIVE ARNOLD MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	1-7	\$10,08
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$10,085 \$10,085

(B)			
INDIVIDUAL			
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		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,754
61350	Total of All Transactions with this Payee/Payer for This Schedule		\$5,754
Type or Classification			
(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		\$0
MI 49504	Total Non-Itemized Transactions with this Payee/Payer		\$6,193
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,193
(B)			
PRINTING COMPANY			
Name and Address			
(A) ALINE SYPYRKA- 41246			
ALINE STPTRNA- 41240	Purpose	Date	Amount
122 BERKSHIRE CIR	(C)	(D)	(E)
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
AR	Total Non-Itemized Transactions with this Payee/Payer		\$5,762
72076	Total of All Transactions with this Payee/Payer for This Schedule		\$5,762
Type or Classification	Total of All Transactions with this Layer for This Schedule	I	Ψ3,7 02
(B)			
INDIVIDUAL			
Name and Address			
(A)			
TOLEDO BUILDING SERV INC- 42020			
	Purpose	Date	Amount
PO BOX 372	(C)	(D)	(E)
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$11,159
43697	Total of All Transactions with this Payee/Payer for This Schedule		\$11,159
Type or Classification	• • •	1	. ,
(B)			
JANITORIAL SERVICE			
Name and Address			
(A)			
TOLEDO EDISON- 42022			
	Purpose	Date	Amount
PO BOX 3638	(C)	(D)	(E)
AKRON	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$20,530
44309-3638	Total of All Transactions with this Payee/Payer for This Schedule		\$20,530
Type or Classification			
(B)			
UTILITY			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
·	· ·	and the second s	ı

5/11/2020	000-149 (LM2) 12/31/2009		
US AIR INC- 42527	Purpose	Date	Amount
	(C)	(D)	(E)
P O BOX 640184	Total Itemized Transactions with this Payee/Payer		\$
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$128,72
PA 15264-0184	Total of All Transactions with this Payee/Payer for This Schedule		\$128,72
Type or Classification			
(B) AIRLINE			
		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER- 42606	MAY/JUNE 09 SOLIDARITY POSTAGE	2009-05-06	\$154,530
OA MANANI OTREET	JUL/AUG'09 SOLID.MAG.POSTAGE	2009-06-23	\$172,696
21 W MAIN STREET	SEPT/OCT 09 SOLID.MAG.POSTAGE	2009-08-26	\$161,089
MT MORRIS	POSTAGE MAR/APR 09	2009-02-25	\$155,97 <i>°</i>
IL 64054	JAN/FEB 2010 ISSUE SOLIDARITY	2009-12-22	\$156,690
61054	JAN/FEB 09-SOLIDARITY	2009-01-07	\$156,040
Type or Classification	NOV/DEC 2009 SOLIDARITY	2009-10-29	\$158,285
(B)	Total Itemized Transactions with this Payee/Payer		\$1,115,30
POSTAL SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,115,307
Name and Address			, , -,
(A)	D	D-4-	A
US POSTMASTER- 42610	Purpose (C)	Date	Amount
	(C)	(D)	(E)
1401 W FORT ST RM 1006	REGION 5 MAILING	2009-03-25	\$13,277
DETROIT	R1 RETIREE ALERT MAILING	2009-12-22	\$13,300
MI	REG 1 RETIREE ALERT POSTAGE	2009-05-28	\$12,962
48233-9998	Total Itemized Transactions with this Payee/Payer		\$39,539
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,903
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,442
POSTAL SERVICE			
Name and Address			
(A)			
UAW CAP COUNCIL-NJ 42657			
	Purpose	Date	Amount
16 COMMERCE DRIVE	(C)	(D)	(E)
CRANFORD	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,174
07016	Total of All Transactions with this Payee/Payer for This Schedule		\$6,174
Type or Classification		'	** ,
(B)			
CAP COUNCIL			
Name and Address			
(A)			
UAW LU 1002, REG. 1D- 42757	D	Dot-	Amerint
	Purpose	Date	Amount
PO BOX 399	(C)	(D)	(E)
MIDDLEVILLE	REIMB TEMP ORGANIZER	2009-04-22	\$11,965
МІ	Total Itemized Transactions with this Payee/Payer		\$11,965
49333	Total Non-Itemized Transactions with this Payee/Payer		\$10,156
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,12
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 1097, REG. 9- 42818	(0)	(5)	(-/
3 25 1001,1120.0 12010			
221 DEWEY AVENUE			
//	I .		244/22

/11/2020	000-149 (LM2) 12/31/2009		
ROCHESTER	Purpose	Date	Amount
NY 14608	(C)	(D)	(E)
Type or Classification	REIMB TEMP ORGANIZER D.CAREY Total Itemized Transactions with this Payee/Payer	2009-07-28	\$13,053 \$13,053
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,508
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$28,561
Name and Address	Total of the Harioacticite with this tayout ayou for this contoans	I	Ψ20,00°
(A)			
JAW LU 119, REG. 5- 42869			
SUITE 138-199	Purpose	Date	Amount
1515 N TOWN E BLVD	(C)	(D)	(E)
MESQUITE	Total Itemized Transactions with this Payee/Payer		\$0
TX 15150-4142	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,228
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,228
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 1224, REG. 2B- 42889	Purpose	Date	Amount
	(C)	(D)	(E)
2.O. BOX 512	A-60 RPTS 85 MAY-SEPT 09	2009-10-21	\$8,540
BELLEFONTAINE DH	Total Itemized Transactions with this Payee/Payer		\$8,540
13311	Total Non-Itemized Transactions with this Payee/Payer		\$19,989
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,529
(B)			
OCAL UNION			
Name and Address			
(A)			
JAW LU 1250, REG. 2B- 42906		D (
7250 HUMMEL ROAD	Purpose (C)	Date (D)	Amount (E)
7250 HUMMEL ROAD BROOKPARK	Total Itemized Transactions with this Payee/Payer	(b)	(E) \$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$8,069
4142-2134	Total of All Transactions with this Payee/Payer for This Schedule		\$8,069
Type or Classification		ı	, , , , , ,
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 136, REG. 5- 42974	Purpose	Date	Amount
80 HORAN DRIVE	(C)	(D)	(E)
ENTON	REIMB TEMP ORGANIZER	2009-04-22	\$11,965
MO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,965 \$45,740
33026-2402	Total of All Transactions with this Payee/Payer for This Schedule		\$15,742 \$27,707
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,101
(B)			
OCAL UNION		2	
Name and Address	Purpose	Date	Amount
(A) AW LU 1415, REG. 5- 43007	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
W LO 1710, NLO. 0- 7000/	Total Non-Itemized Transactions with this Payee/Payer		\$17,399
650 E ARIZONA AVE UNIT 11	Total of All Transactions with this Payee/Payer for This Schedule		\$17,399
DENVER	- I all all all all all all all all all a	I	Ψ17,000
CO 0224			
Type or Classification			İ

711/2020	000-147 (LIVIZ) 12/31/2007		
(B)			
OCAL UNION			
Name and Address (A)			
UAW LU 1435, REG. 2B- 43016			
OAW E0 1433, NEO. 25-43010	Purpose	Date	Amount
29781 OREGON ROAD	(C)	(D)	(E)
PERRYSBURG	Total Itemized Transactions with this Payee/Payer		\$(
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,365
43551	Total of All Transactions with this Payee/Payer for This Schedule		\$5,365
Type or Classification	, ,	'	
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 145, REG. 4- 43025	OSHA 30 HR TRAINING EXP.REIMB.	2009-06-25	\$6,866
	JOUNT COUNCIL MTG. ATTENDANCE	2009-09-15	\$8,41
1700 OAKTON RD	ATTEND-OSHA TRAINING MEETING	2009-02-19	\$8,196
MONTGOMERY 	CATERPILLAR COUNCIL MEETING	2009-06-18	\$7,188
IL	REIMB 30 HR OSHA TRAINING	2009-05-28	\$11,204
60538-1103	OSHA OUTREACH TRAINING MTG	2009-06-16	\$7,766
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$49,63
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,373
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$74,004
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 155, REG. 1- 43071	11/09 SUBSIDY	2009-11-10	\$6,000
	12/09 SUBSIDY	2009-12-02	\$6,000
7420 MURTHUM AVE	SUBSIDY OCT 09	2009-10-16	\$6,000
WARREN	SUBSIDY	2009-05-26	\$6,000
MI	JULY 2009 SERVICING SUBSIDY	2009-07-15	\$6,000
48092-3836	SEPT. 2009 SUBSIDY	2009-09-18	\$6,000
Type or Classification	AUG.2009 SUBSIDY	2009-08-14	\$6,000
(B)	SERVICING SUBSIDY-APRIL 2009	2009-04-08	\$6,000
LOCAL UNION	SERVICING SUBSIDY MARCH 2009	2009-03-06	\$6,000
	SERVICING SUBSIDY-FEB 2009	2009-02-06	\$6,000
	SERVICING SUBSIDY JAN 09	2009-01-15	\$6,000
	SUBSIDY	2009-06-10	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,715
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,715
Name and Address			¥. 5,
(A)	Dumasa	l Dete	Amazumt
UAW LU 1590, REG. 8- 43093	Purpose (C)	Date (D)	Amount
SUITE 1590		(D)	(E)
608 CAPERTON BLVD	REIMB TEMP ORGANIZER K LUNDBERG	2009-05-19	\$6,526
MARITINSBURG	REIMB TEMP ORGANIZER K LUNDBERG	2009-06-19	\$8,702
WV	REIMB TEMP ORGANIZER	2009-03-18	\$9,790
25403	Total Itemized Transactions with this Payee/Payer		\$25,018
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,379
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,397
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 1596, REG. 9A- 43094			
SUITE 2C	Total Itemized Transactions with this Payee/Payer		\$42,423
	, ,		
960 TURNPIKE STREET CANTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$29,708

MA			
	Purpose	Date	Amount
02021	(C)	(D)	(E)
Type or Classification	REIMB TEMP ORGANIZER X.JIN	2009-08-28	\$14,141
(B)	REIMB TEMP ORGANIZER X.JIN	2009-06-26	\$14,141
LOCAL UNION	REIMB TEMP ORG A.PROVENCAL	2009-06-22	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$42,423
	Total Non-Itemized Transactions with this Payee/Payer		\$29,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,131
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 1612, REG. 9- 43105	AUGUST 2009 SUBSIDY	2009-07-08	\$6,333
SUITE 101	SEPT. 2009 SUBSIDY	2009-08-11	\$6,333
6735 HARBISON AVE PHILADELPHIA	OCT. 2009 SUBSIDY	2009-09-14	\$6,333
PAILADELPHIA PA	NOV. 2009 SUBSIDY	2009-10-09	\$6,333
19149	REIMB TEMP ORGANIZER	2009-04-24	\$11,965
Type or Classification	12/09 SUBSIDY	2009-11-12	\$6,333
(B)	SUBSIDY	2009-06-10	\$6,333
LOCAL UNION	SUBSIDY	2009-02-11	\$6,333
EGO/IE ONION	JANUARY 2010 SUBSIDY	2009-12-10	\$6,333
	SUBSIDY FEB 2009	2009-01-16	\$6,333
	MONTHLY SUBSIDY FOR MAY 2009	2009-04-08	\$6,333
	MONTHLY SUBSIDY-APRIL 2009	2009-03-11	\$6,333
	REIMB TEMP ORGANIZER M ASHTON	2009-06-19	\$14,141
	MONTHLY SUBSIDY FOR JUNE 2009	2009-05-07	\$6,333 \$102,102
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,742
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 1695, REG. 9- 43149	REIMB R.LEISS MISC. EXPENSE	2009-09-15	\$5,278
4004 VALLEY FOR DO F DO A D	REIMB TEMP EXPENSES CORBRA 12/08	2009-02-19	\$5,157
1601 VALLEY FORGE ROAD	REIMB TEMP ORGANIZER	2009-01-14	\$13,053
LANSDALE	REIMB TEMP ORGANIZER-R LEISS	2009-03-26	\$15,228
PA 19446	REIMB TEMP ORGANIZER R. LEISS	2009-06-23	\$13,053
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$51,769
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,762
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$72,531
Name and Address	, ,	'	
(A)			
UAW LU 1762, REG. 5- 43181			
0AW E0 1702, NEO. 3- 43101	Purpose	Date	Amount
PO BOX 396	(C)	(D)	(E)
CONWAY	Total Itemized Transactions with this Payee/Payer	,	\$0
AR	Total Non-Itemized Transactions with this Payee/Payer		\$7,871
72033	Total of All Transactions with this Payee/Payer for This Schedule		\$7,871
Type or Classification		I	*.,
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 182, REG. 1A- 43217	REIMB TEMP ORGANIZER T.CHITWOOD	2009-07-22	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$14,141
	Total Non-Itemized Transactions with this Payee/Payer		\$1,910
LIVONIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,910 \$16,051
LIVONIA MI			
35603 PLYMOUTH ROAD LIVONIA MI 48150 Type or Classification			

0/11/2020	000-147 (LIVIZ) 12/31/2007		
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 1832, REG. 8- 43225	A-60 RPT(S) 42 & 88 PETERBILT	2009-06-23	(<i>L)</i> \$5,941
PO BOX 243	A-60 RPT(S) 50, PETERBILT	2009-00-23	\$8,508
MADISON	A-60 RPT(S) 23	2009-01-14	\$6,958
TN	A-60 RPT(S) 58	2009-01-14	\$5,516
37116-0243	Total Itemized Transactions with this Payee/Payer	2009-12-01	\$26,923
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$29,408
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,331
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule	I	\$50,331
Name and Address			
(A)			
UAW LU 186, REG. 5- 43234			
,	Purpose	Date	Amount
2661 E. 136 PLACE	(C)	(D)	(E)
THORNTON	Total Itemized Transactions with this Payee/Payer		\$0
co	Total Non-Itemized Transactions with this Payee/Payer		\$15,455
80602	Total of All Transactions with this Payee/Payer for This Schedule		\$15,455
Type or Classification		•	
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 19, REG. 1D- 43258	Purpose	Date	Amount
	(C)	(D)	(E)
4330 STAFFORD AVE S.W.	REIMB TEMP ORGANIZER N.ENGLAND	2009-08-10	\$14,141
WYOMING	REIMB TEMP ORGANIZER N ENGLAND	2009-05-13	\$13,053
MI 49548-3057	Total Itemized Transactions with this Payee/Payer		\$27,194
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,093
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,287
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 1981, REG. 9A- 43302	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
57 KY 25 1001, 1426. 67 10002	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
256 WEST 38TH STREET	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
NEW YORK	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
NY	REIMB TEMP ORGANIZER -J GILBERT	2009-03-16	\$14,141
10018	REIMB TEMP ORGANIZER-C JOHNSON	2009-03-26	\$14,141
Type or Classification	INCINID TEINI ONO/INIZER O DOTTINGON	2000 00 20	\$14,141
(B)			
	REIMB TEMP ORGANIZER-A LUPICO	2009-03-26	
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS	2009-03-26 2009-03-26	\$14,141
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON	2009-03-26 2009-03-26 2009-03-26	\$14,141 \$14,141
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS	2009-03-26 2009-03-26 2009-03-26 2009-05-14	\$14,141 \$14,141 \$30,562
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22	\$14,141 \$14,141 \$30,562 \$14,141
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT REIMB TEMP ORGANIZER E.ROBERSON	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22 2009-06-22	\$14,141 \$14,141 \$30,562 \$14,141 \$15,228
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT REIMB TEMP ORGANIZER E.ROBERSON REIMB TEMP ORGANIZER-S.BIBBS	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22 2009-06-22 2009-06-22	\$14,141 \$14,141 \$30,562 \$14,141 \$15,228 \$15,228
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT REIMB TEMP ORGANIZER E.ROBERSON REIMB TEMP ORGANIZER-S.BIBBS REIMB TEMP ORGANIZER	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22 2009-06-22 2009-06-22 2009-01-14	\$14,141 \$14,141 \$30,562 \$14,141 \$15,228 \$15,228 \$14,141
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT REIMB TEMP ORGANIZER E.ROBERSON REIMB TEMP ORGANIZER-S.BIBBS REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22 2009-06-22 2009-06-22 2009-01-14 2009-06-22	\$14,141 \$14,141 \$30,562 \$14,141 \$15,228 \$15,228 \$14,141 \$15,228
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT REIMB TEMP ORGANIZER E.ROBERSON REIMB TEMP ORGANIZER-S.BIBBS REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-A.LUPICO REIMB TEMP ORGANIZER-J.GILBERT	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22 2009-06-22 2009-06-22 2009-01-14 2009-06-22 2009-08-28	\$14,141 \$14,141 \$30,562 \$14,141 \$15,228 \$15,228 \$14,141 \$15,228
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT REIMB TEMP ORGANIZER E.ROBERSON REIMB TEMP ORGANIZER-S.BIBBS REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-A.LUPICO REIMB TEMP ORGANIZER-J.GILBERT REIMB TEMP ORGANIZER-C.JOHNSON	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22 2009-06-22 2009-06-22 2009-01-14 2009-06-22 2009-08-28 2009-06-22	\$14,141 \$14,141 \$30,562 \$14,141 \$15,228 \$15,228 \$14,141 \$15,228 \$14,141
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT REIMB TEMP ORGANIZER E.ROBERSON REIMB TEMP ORGANIZER-S.BIBBS REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-A.LUPICO REIMB TEMP ORGANIZER-J.GILBERT REIMB TEMP ORGANIZER-C.JOHNSON REIMB TEMP ORGANIZER-A.OSHAGEN	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22 2009-06-22 2009-06-22 2009-01-14 2009-06-22 2009-08-28	\$14,141 \$14,141 \$30,562 \$14,141 \$15,228 \$15,228 \$14,141 \$15,228 \$14,141 \$15,228
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT REIMB TEMP ORGANIZER E.ROBERSON REIMB TEMP ORGANIZER-S.BIBBS REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-A.LUPICO REIMB TEMP ORGANIZER-J.GILBERT REIMB TEMP ORGANIZER-C.JOHNSON REIMB TEMP ORGANIZER-C.JOHNSON REIMB TEMP ORGANIZER-A.OSHAGEN Total Itemized Transactions with this Payee/Payer	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22 2009-06-22 2009-06-22 2009-01-14 2009-06-22 2009-08-28 2009-06-22	\$14,141 \$14,141 \$30,562 \$14,141 \$15,228 \$15,228 \$14,141 \$15,228 \$14,141 \$15,228 \$15,228 \$15,228
LOCAL UNION	REIMB TEMP ORGANIZER-A LUPICO REIMB TEMP ORGANIZER-S BIBBS REIMB TEMP ORGANIZER -E ROBERSON REIMB MISC EXP FOR TEMPS REIMB TEMP ORG-J.GILBERT REIMB TEMP ORGANIZER E.ROBERSON REIMB TEMP ORGANIZER-S.BIBBS REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-A.LUPICO REIMB TEMP ORGANIZER-J.GILBERT REIMB TEMP ORGANIZER-C.JOHNSON REIMB TEMP ORGANIZER-A.OSHAGEN	2009-03-26 2009-03-26 2009-03-26 2009-05-14 2009-06-22 2009-06-22 2009-06-22 2009-01-14 2009-06-22 2009-08-28 2009-06-22	\$14,141 \$14,141 \$30,562 \$14,141 \$15,228 \$15,228 \$14,141 \$15,228

5/11/2020	000-149 (LIVIZ) 12/31/2009		
	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB TEMP ORGANIZER-W.SCIBLO	2009-07-09	\$14,141
	REIMB TEMP ORGANIZER-R.RACHLIN	2009-07-14	\$7,614
	REIMB TEMP ORGANIZER-C. VENINGA	2009-07-28	\$7,614
	REIMB TEMP ORGANIZER-Q.TANG	2009-08-13	\$14,141
	Total Itemized Transactions with this Payee/Payer	'	\$319,904
	Total Non-Itemized Transactions with this Payee/Payer		\$49,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,188
Name and Address			, ,
(A)			
UAW LU 1990, REG. 8- 43308			
0/W E0 1000, NEO. 0 40000	Purpose	Date	Amount
PO BOX 771	(C)	(D)	(E)
HAMILTON	Total Itemized Transactions with this Payee/Payer	(-)	(- <i>)</i>
AL	Total Non-Itemized Transactions with this Payee/Payer		\$24,932
35570-0771	Total of All Transactions with this Payee/Payer for This Schedule		\$24,932
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ24,932
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 2096, REG. 4- 43372	(C)	(D)	(E)
UAVV LU 2090, REG. 4- 43372	CATERPILLAR COUNCIL MEETING	2009-04-06	\$9,427
2 INDUSTRIAL CT	REIMB ATTDNC CATRPLR COUNC MTG	2009-01-09	\$6,114
PONTIAC	TRANSNATIONAL/AG IMP CNCL MTG.	2009-07-30	\$7,795
III	UAW-CAT CNCL MTG/AG IMP CNCL	2009-04-16	\$8,789
61764-9234	UAW/CAT.COUNCIL MEETING/TRAIN.	2009-06-25	\$15,221
	Total Itemized Transactions with this Payee/Payer	<u>'</u>	\$47,346
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,174
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,520
LOCAL UNION	Total or / iii manoadano mar ano r ayoon ayor lor miio oondaalo	I	400,020
Name and Address			
(A)			
UAW LU 21, REG. 1D- 43374	D		
	Purpose	Date	Amount
6237 CEDAR RUN ROAD	(C)	(D)	(E)
TRAVERSE CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,032
48684	Total of All Transactions with this Payee/Payer for This Schedule		\$10,032
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2101, REG. 1D- 43376			
	Purpose	Date	Amount
PO BOX 375	(C)	(D)	(E)
MANTON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,056
49663-8600	Total of All Transactions with this Payee/Payer for This Schedule		\$9,056
Type or Classification		·	
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 2110, REG. 9A- 43383	(5)	\-/	\ -/
SUITE 704	Total Itemized Transactions with this Payee/Payer		\$107,949
256 WEST 38TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$25,106
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$133,055
I	1-5tal of All Transactions with this Laycoff ayor for This Solicatio		214/224

NY 140419	Purpose	Date	Amount
10018 Type or Classification	(C) REIMB TEMP ORGANIZER	(D) 2009-02-24	(E) \$7,161
(B)	REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-R JALEEL	2009-02-24	\$14,141
LOCAL UNION	REIMB TEMP ORGANIZER-R JALEEL REIMB TEMP ORGANIZER-P.GALLAGHER	2009-05-19	\$7,614
LOCAL GIVION	REIMB TEMP ORGANIZER-F.GALLAGHER REIMB TEMP ORGANIZER-E.FINK	2009-07-22	
	REIMB TEMP ORGANIZER-E.FINK REIMB TEMP ORGANIZER-A.BURGARD		\$7,614
		2009-07-22	\$5,983
	REIMB TEMP ORGANIZER-K.JOHNSON	2009-07-22	\$7,614
	REIMB TEMP ORGANIZER-R.JALEEL	2009-08-10	\$14,141
	REIMB TEMP ORGANIZER-N.ZEICHNER	2009-08-10	\$5,439
	REIMB UNEM INS TEMP ORG 2007-2008	2009-04-20	\$9,779
	REIMB TEMP ORGANIZER	2009-02-24	\$7,161
	REIMB TEMP ORGANIZER-R JALEEL	2009-03-26	\$14,141
	REIM TEMP ORGANIZER	2009-02-24	\$7,161
	Total Itemized Transactions with this Payee/Payer		\$107,949
	Total Non-Itemized Transactions with this Payee/Payer		\$25,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,055
Name and Address	·	'	
(A)			
UAW LU 2145, REG. 1D- 43401	Purpose	Date	Amount
	(C)	(D)	(E)
86 MONROE CENTER NW	REIMB TEMP ORGANIZER-S.BAGIN	2009-07-28	\$15,228
GRAND RAPIDS	REIMB TEMP ORGANIZER-S.ARCHER	2009-08-10	\$15,228
MI	Total Itemized Transactions with this Payee/Payer		\$30,456
49503	Total Non-Itemized Transactions with this Payee/Payer		\$4,714
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,170
(B)	Total of All Transactions with this Laycon ayer for This ochedule	I	Ψ35,176
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2164, REG. 3- 43412	Purpose	Date	Amount
OAW EO 2104, NEG. 5- 45412	(C)	(D)	(E)
712 PLUM SPRINGS LOOP	REIMB TEMP ORGANIZER	2009-02-24	\$6,707
BOWLING GREEN	REIMB TEMP ORGANIZER	2009-01-15	\$13,053
KY	Total Itemized Transactions with this Payee/Payer	2000 01 10	\$19,760
42101	Total Non-Itemized Transactions with this Payee/Payer		\$7,674
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		\$27,434
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2166, REG. 5- 43414	Durnaga	Date	Amount
NBR 2 6881 INDUSTRIAL LOOP	Purpose (C)		Amount
		(D)	(E)
SHREVEPORT	Total Itemized Transactions with this Payee/Payer		\$0
	T		
LA 74420	Total Non-Itemized Transactions with this Payee/Payer		
71129	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
71129 Type or Classification			
71129 Type or Classification (B)			
71129 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,459
71129 Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$8,459 Amount
71129 Type or Classification (B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$8,459 Amount (E)
71129 Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) A-60 RPT(S) 5, BELL HELLICOPTR		\$8,459 Amount (E) \$71,946
71129 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 218, REG. 5- 43424	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) A-60 RPT(S) 5, BELL HELLICOPTR Total Itemized Transactions with this Payee/Payer	(D)	\$8,459 Amount (E) \$71,946
71129 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 218, REG. 5- 43424 98 W HURST BLVD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) A-60 RPT(S) 5, BELL HELLICOPTR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$8,459 Amount (E) \$71,946 \$71,946
71129 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 218, REG. 5- 43424 98 W HURST BLVD HURST	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) A-60 RPT(S) 5, BELL HELLICOPTR Total Itemized Transactions with this Payee/Payer	(D)	\$8,459 Amount (E) \$71,946 \$71,946
71129 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 218, REG. 5- 43424 98 W HURST BLVD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) A-60 RPT(S) 5, BELL HELLICOPTR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	

0/11/2020	000-147 (LIVIZ) 12/31/2007		
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2210, REG. 9- 43445	Purpose	Date	Amount
	(C)	(D)	(E)
56 VINEYARD RD	REIMB TEMP ORGANIZER-DALLESANDRO	2009-07-28	\$13,053
EDISON	Total Itemized Transactions with this Payee/Payer		\$13,053
NJ 08817	Total Non-Itemized Transactions with this Payee/Payer		\$11,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,736
Type or Classification (B)	, ,	'	, ,
LOCAL UNION			
Name and Address (A)			
UAW LU 2232, REG. 9A- 43458	Purpose	Date	Amount
JAW LU 2232, REG. 9A- 43430	(C)	(D)	(E)
991 CANDIA ROAD	REIMB TEMP ORGANIZER	2009-01-14	\$14,141
MANCHESTER	REIM UNIV OF NH ORGANIZING	2009-03-11	\$5,172
NH	Total Itemized Transactions with this Payee/Payer		\$19,313
03109	Total Non-Itemized Transactions with this Payee/Payer		\$8,275
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,588
(B)	Total of All Handaotions with this Laycon ayer for This Goriodale	ı	Ψ21,000
LOCAL UNION			
Name and Address			
(A)			
UAW LU 226, REG. 3- 43480			
	Purpose	Date	Amount
5452 BROOKVILLE ROAD	(C)	(D)	(E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$12,101
46219	Total of All Transactions with this Payee/Payer for This Schedule		\$12,101
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2274, REG. 3- 43491			
DO DOV 40000	Purpose	Date	Amount
PO BOX 19363	(C)	(D)	(E)
INDIANAPOLIS IN	Total Itemized Transactions with this Payee/Payer		\$0
in 46219	Total Non-Itemized Transactions with this Payee/Payer		\$8,098
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,098
Type of Classification (B)			
LOCAL UNION			
Name and Address			
(A) UAW LU 2275, REG. 1D- 43492			
UAVV LU 2213, REG. 1D- 43492	Purpose	Date	Amount
311 BLONDIN ST	(C)	(D)	(E)
PINCONNING	REIMB TEMP ORGANIZER-M JASKIEWICZ	2009-05-19	\$13,053
MI	Total Itemized Transactions with this Payee/Payer		\$13,053
48650-9705	Total Non-Itemized Transactions with this Payee/Payer		\$2,106
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,159
(B)			
LOCAL UNION			
Name and Address			
ranio ana / taaross			

5/11/2020	000-149 (LIVIZ) 12/31/2009		
(A)	Purpose	Date	Amount
UAW LU 228, REG. 1- 43497	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
39209 MOUND RD	Total Non-Itemized Transactions with this Payee/Payer		\$14,330
STERLING HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$14,330
MI		ı	, , , , , , , , , , , , , , , , , , , ,
48310-2738			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 2280, REG. 1- 43498	(C)	(D)	(E)
	REIMB TEMP ORGANIZER-N.DIDIA	2009-07-28	\$14,141
45116 CASS AVENUE	REIMB TEMP ORGANIZER-N DIDIA	2009-05-07	\$9,790
UTICA	REIMB TEMP ORGANIZER	2009-02-02	\$8,702
MI	REIMB TEMP ORGANIZER-N DIDIA	2009-03-19	\$10,877
48317	Total Itemized Transactions with this Payee/Payer		\$43,510
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,956
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,466
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Scriedule	I	φ01,400
Name and Address			
(A)			
UAW LU 2293, REG. 4- 43510			
07W E0 2200, NEO. 4 40010	Purpose	Date	Amount
3520 WEST NORTH AVENUE	(C)	(D)	(E)
STONE PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,283
60165-1042	Total of All Transactions with this Payee/Payer for This Schedule		\$11,283
Type or Classification	Total of 7th Hariodolloris with this 1 dyour dyor for This concedure	I	Ψ11,200
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 230, REG. 5- 43518			
CAVV EO 200, NEO. 3- 400 10	Purpose	Date	Amount
5141 SANTA ANA STREET	(C)	(D)	(E)
ONTARIO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,967
91761-8633	Total of All Transactions with this Payee/Payer for This Schedule		\$6,967 \$6,967
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ0,907
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2320, REG. 9A- 43540	Purpose	Date	Amount
	(C)	(D)	(E)
SUITE 705	REIMB TEMP ORGANIZER		(L) \$14,141
256 WEST 38TH STREET NEW YORK	REIMB TEMP ORGANIZER	2009-01-14 2009-04-06	\$14,141
NY		2009-04-06	
10018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$28,282
Type or Classification			\$6,289
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,571
LOCAL UNION			
			A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 2322, REG. 9A- 43542	Total Itemized Transactions with this Payee/Payer		\$181,656
4TH FLOOR #406	Total Non-Itemized Transactions with this Payee/Payer		\$26,106
252 OPEN SQUARE WAY	Total of All Transactions with this Payee/Payer for This Schedule		\$207,762
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000-149 (LM2) 12/31/2009

5/11/2020			
HOLYOKE	Purpose	Date	Amount
MA	(C)	(D)	(E)
01040	REIMB TEMP ORGANIZER-A GENA	2009-08-21	\$7,070
Type or Classification	REIMB TEMP ORGANIZER	2009-06-16	\$14,14
(B)	REIMB TEMP ORGANIZER-J.CHROMEY	2009-08-28	\$7,070
LOCAL UNION	REIMB TEMP ORGANIZER-A SCAGEL	2009-08-21	\$11,965
	REIMB TEMP ORGANIZER-R QUINN	2009-08-21	\$14,141
	REIMB TEMP ORGANIZER-BOOKBINDER	2009-07-22	\$14,141
	REIMB TEMP ORGANIZER	2009-06-16	\$14,141
	REIMB TEMP ORGANIZER-R QUINN	2009-05-19	\$14,141
	REIMB TEMP ORGANIZER-J CHROMEY	2009-05-19	\$14,141
	REIMB TEMP ORGANIZER-A SCAGEL	2009-05-19	\$14,141
	REIMB TEMP ORGANIZER	2009-06-16	\$14,141
	REIMB TEMP ORGANIZER	2009-01-27	\$14,141
	REIMB TEMP ORGANIZER-BOOKBINDER	2009-04-30	\$14,141
	REIMB TEMP ORGANIZER-A GENA	2009-05-13	\$14,141
	Total Itemized Transactions with this Payee/Payer		\$181,656
	Total Non-Itemized Transactions with this Payee/Payer		\$26,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$207,762
Name and Address			
(A)			
UAW LU 2326, REG. 9- 43546			
	Purpose	Date	Amount
56 VINEYARD ROAD	(C)	(D)	(E)
EDISON	Total Itemized Transactions with this Payee/Payer		\$0
la i	Total Non-Itemized Transactions with this Payee/Payer		\$11,169
NJ			
08817	Total of All Transactions with this Payee/Payer for This Schedule		\$11,169
08817 Type or Classification			\$11,169
08817 Type or Classification (B)			\$11,169
08817 Type or Classification (B) LOCAL UNION			\$11,169
08817 Type or Classification (B) LOCAL UNION Name and Address			\$11,169
08817 Type or Classification (B) LOCAL UNION Name and Address (A)			\$11,169
08817 Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD	Total of All Transactions 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) \$0 \$9,263
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$9,263
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 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) \$0 \$9,263
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 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 (E) \$0 \$9,263
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL 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		Amount (E) \$0 \$9,263
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL 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		Amount (E) \$0 \$9,263
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL 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	(D)	Amount (E) \$9,263 \$9,263
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL 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	(D)	Amount (E) \$9,263 \$9,263
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581	Total of All Transactions 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)	Amount (E) \$0 \$9,263 \$9,263
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE	Total of All Transactions 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) REIMB TEMP ORGANIZER-M.HALL	(D)	Amount (E) \$0 \$9,263 \$9,263 Amount (E) \$14,141
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581	Total of All Transactions 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) REIMB TEMP ORGANIZER-M.HALL Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$9,263 \$9,263 Amount (E) \$14,141 \$14,141
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE DEARBORN	Total of All Transactions 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) REIMB TEMP ORGANIZER-M.HALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$9,263 \$9,263 Amount (E) \$14,141 \$14,141 \$3,363
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE DEARBORN 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) REIMB TEMP ORGANIZER-M.HALL Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$9,263 \$9,263 Amount (E) \$14,141 \$14,141
O8817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE DEARBORN MI 48124-2817 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) REIMB TEMP ORGANIZER-M.HALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$9,263 \$9,263 Amount (E) \$14,141 \$14,141 \$3,363
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE DEARBORN MI 48124-2817 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) REIMB TEMP ORGANIZER-M.HALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$9,263 \$9,263 Amount (E) \$14,141 \$14,141 \$3,363
O8817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE DEARBORN MI 48124-2817 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) REIMB TEMP ORGANIZER-M.HALL Total Itemized 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)	Amount (E) \$9,263 \$9,263 Amount (E) \$14,141 \$14,141 \$3,363
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE DEARBORN MI 48124-2817 Type or Classification (B) LOCAL 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) REIMB TEMP ORGANIZER-M.HALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 2009-07-22	Amount (E) \$0 \$9,263 \$9,263 Amount (E) \$14,141 \$14,141 \$3,363 \$17,504
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE DEARBORN MI 48124-2817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581	Total of All Transactions 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) REIMB TEMP ORGANIZER-M.HALL Total Itemized Transactions 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) 2009-07-22 Date (D)	Amount (E) \$0 \$9,263 \$9,263 Amount (E) \$14,141 \$14,141 \$3,363 \$17,504 Amount (E)
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE DEARBORN MI 48124-2817 Type or Classification (B) LOCAL 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) REIMB TEMP ORGANIZER-M.HALL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMBS FORD MTG CONTRACT EXPL	Date (D) 2009-07-22	Amount (E) \$0 \$9,263 \$9,263 Amount (E) \$14,141 \$14,141 \$3,363 \$17,504 Amount (E) \$7,483
08817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 239, REG. 8- 43573 1010 S OLDHAM STREET BALTIMORE MD 21224-4509 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581 1226 MONROE DEARBORN MI 48124-2817 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 245, REG. 1A- 43581	Total of All Transactions 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) REIMB TEMP ORGANIZER-M.HALL 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 (C)	Date (D) 2009-07-22 Date (D)	Amount (E) \$0 \$9,263 \$9,263 Amount (E) \$14,141 \$14,141 \$3,363 \$17,504 Amount (E)

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54068			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose Purpose	Date	Amount
UAW LU 251, REG. 1- 43591	(C)	(D)	(E)
	REIMB TEMP ORGANIZER-R.PEER	2009-07-22	\$13,053
88 ELM DRIVE, SOUTH	REIMB TEMP ORGANIZER-R PEER	2009-05-07	\$12,970
WALLACEBURG	REIMB TEMP ORGANIZER	2009-01-27	\$12,970
00	Total Itemized Transactions with this Payee/Payer	2009-01-27	\$12,970
00000			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$26,276
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,269
LOCAL UNION			
Name and Address			
(A)			
UAW LU 259, REG. 9A- 43601			
SUITE 1004	Purpose	Date	Amount
80 N BROADWAY	(C)	(D)	(E)
HICKSVILLE	Total Itemized Transactions with this Payee/Payer	(=)	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$56,539
11801-2918	Total of All Transactions with this Payee/Payer for This Schedule		\$56,539
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$30,539
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 2911, REG. 3- 43628	Dumana	Dete	A
DIPLOMAT PLAZA	Purpose	Date	Amount
P O BOX 6056	(C)	(D)	(E)
FORT WAYNE	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$28,061
46896-0056	Total of All Transactions with this Payee/Payer for This Schedule		\$28,061
46896-0056 Type or Classification			\$28,061
46896-0056 Type or Classification (B)		I	\$28,061
46896-0056 Type or Classification (B) LOCAL UNION			\$28,061
46896-0056 Type or Classification (B) LOCAL UNION Name and Address			\$28,061
46896-0056 Type or Classification (B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		
46896-0056 Type or Classification (B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
46896-0056 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
46896-0056 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO	(D) 2009-06-22	Amount (E) \$15,228
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP ORGANIZER	(D)	Amount (E) \$15,228 \$14,141
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO	(D) 2009-06-22	Amount (E) \$15,228 \$14,141
46896-0056 Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer	(D) 2009-06-22	Amount (E) \$15,228 \$14,141 \$29,369
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-22	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer	(D) 2009-06-22	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-22	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183 Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183 Type or Classification (B) LOCAL UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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	(D) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759
Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN VII 48183 Type or Classification (B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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)	(D) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183 Type or Classification (B) LOCAL UNION Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer	(D) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 364, REG. 3- 43686	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759 Amount (E) \$0 \$16,808
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 364, REG. 3- 43686 8000 E JEFFERSON	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer	(D) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 364, REG. 3- 43686 8000 E JEFFERSON DETROIT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759 Amount (E) \$0 \$16,808
### Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI ### 48183 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 364, REG. 3- 43686 ### 88000 E JEFFERSON DETROIT MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759 Amount (E) \$0 \$16,808
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN MI 48183 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 364, REG. 3- 43686 8000 E JEFFERSON DETROIT MI 48214	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759 Amount (E) \$0 \$16,808
Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 3000, REG. 1A- 43643 22693 VAN HORN ROAD WOODHAVEN WII 48183 Type or Classification (B) LOCAL UNION Name and Address (A) JAW LU 364, REG. 3- 43686	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-C.POTESTATO REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-06-22 2009-04-06	Amount (E) \$15,228 \$14,141 \$29,369 \$6,390 \$35,759 Amount (E) \$0 \$16,808

LOCAL UNION			
Name and Address			
(A)			
JAW LU 365, REG. 9A- 43687	<u>_</u>		
	Purpose	Date	Amount
3007 39TH AVENUE	(C)	(D)	(E)
ONG ISLAND CITY	Total Itemized Transactions with this Payee/Payer		\$50.00
NY 11101	Total Non-Itemized Transactions with this Payee/Payer		\$50,37
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,37
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 372, REG. 1A- 43694			
5AW E0 372, NEO. 1A- 43004	Purpose	Date	Amount
1571 DIVISION STREET	(C)	(D)	(E)
RENTON	REIMB TEMP ORGANIZER-L.JEFFERSON	2009-07-22	\$11,96
MI	Total Itemized Transactions with this Payee/Payer		\$11,96
¥8183-4790	Total Non-Itemized Transactions with this Payee/Payer		\$2,68
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,64
(B)			
LOCAL UNION			
Name and Address			
(A)			
JAW LU 376, REG. 9A- 43697	Purpose	Date	Amount
SUITE 122-124	(C)	(D)	(E)
97 SOUTH STREET	JULY 08 - MAY 09 SUBSIDY	2009-08-10	\$15,60
WEST HARTFORD	Total Itemized Transactions with this Payee/Payer	2009-00-10	\$15,60 \$15,60
CT	Total Non-Itemized Transactions with this Payee/Payer		\$15,00
06110	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		\$25,12
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 402, REG. 2B- 43717	_		
	Purpose	Date	Amount
3671 URBANA ROAD	(C)	(D)	(E)
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$
OH	Total Non-Itemized Transactions with this Payee/Payer		\$16,69
45502-9548 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,69
Type or Classification			
(B)			
(B)			
(B) LOCAL UNION Name and Address	Purpose	Date	Amount
(B) LOCAL UNION Name and Address (A)	(C)	(D)	(E)
(B) OCAL UNION Name and Address (A)	(C) REIMB-TEMP EXP-G GEMIGNANI	(D) 2009-03-27	(E) \$8,77
(B) LOCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724	(C) REIMB-TEMP EXP-G GEMIGNANI REIMB TEMP ORGANIZER-G GEMIGNANI	(D) 2009-03-27 2009-06-19	(E) \$8,77 \$14,14
(B) LOCAL UNION Name and Address (A) UAW LU 412, REG. 1- 43724 2005 TOBSAL CT	(C) REIMB-TEMP EXP-G GEMIGNANI REIMB TEMP ORGANIZER-G GEMIGNANI REIMB-MISC EXP-G GEMIGNANI	(D) 2009-03-27 2009-06-19 2009-03-27	(E) \$8,77 \$14,14 \$6,21
(B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN	(C) REIMB-TEMP EXP-G GEMIGNANI REIMB TEMP ORGANIZER-G GEMIGNANI REIMB-MISC EXP-G GEMIGNANI REIMB TEMP ORGANIZER-GEMIGNANI	(D) 2009-03-27 2009-06-19 2009-03-27 2009-09-15	(E) \$8,77 \$14,14 \$6,21 \$14,14
(B) OCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN MI	(C) REIMB-TEMP EXP-G GEMIGNANI REIMB TEMP ORGANIZER-G GEMIGNANI REIMB-MISC EXP-G GEMIGNANI REIMB TEMP ORGANIZER-GEMIGNANI REIMB TEMP ORGANIZER	(D) 2009-03-27 2009-06-19 2009-03-27	(E) \$8,77 \$14,14 \$6,21 \$14,14 \$29,36
(B) LOCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN WII 48091-3798	(C) REIMB-TEMP EXP-G GEMIGNANI REIMB TEMP ORGANIZER-G GEMIGNANI REIMB-MISC EXP-G GEMIGNANI REIMB TEMP ORGANIZER-GEMIGNANI REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer	(D) 2009-03-27 2009-06-19 2009-03-27 2009-09-15	(E) \$8,77 \$14,14 \$6,21 \$14,14 \$29,36
(B) LOCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN WII 48091-3798 Type or Classification	(C) REIMB-TEMP EXP-G GEMIGNANI REIMB TEMP ORGANIZER-G GEMIGNANI REIMB-MISC EXP-G GEMIGNANI REIMB TEMP ORGANIZER-GEMIGNANI REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-03-27 2009-06-19 2009-03-27 2009-09-15	(E) \$8,77 \$14,14 \$6,21 \$14,14 \$29,36 \$72,63 \$10,11
(B) LOCAL UNION Name and Address (A) JAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN VII 48091-3798 Type or Classification (B)	(C) REIMB-TEMP EXP-G GEMIGNANI REIMB TEMP ORGANIZER-G GEMIGNANI REIMB-MISC EXP-G GEMIGNANI REIMB TEMP ORGANIZER-GEMIGNANI REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer	(D) 2009-03-27 2009-06-19 2009-03-27 2009-09-15	(E) \$8,77 \$14,14 \$6,21 \$14,14 \$29,36 \$72,63 \$10,11
(B) LOCAL UNION Name and Address (A) UAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN MI 48091-3798 Type or Classification (B) LOCAL UNION	(C) REIMB-TEMP EXP-G GEMIGNANI REIMB TEMP ORGANIZER-G GEMIGNANI REIMB-MISC EXP-G GEMIGNANI REIMB TEMP ORGANIZER-GEMIGNANI REIMB TEMP ORGANIZER-GEMIGNANI REIMB TEMP 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) 2009-03-27 2009-06-19 2009-03-27 2009-09-15 2009-06-16	(E) \$8,770 \$14,14 \$6,21 \$14,14 \$29,36 \$72,63 \$10,116 \$82,752
(B) LOCAL UNION Name and Address (A) UAW LU 412, REG. 1- 43724 2005 TOBSAL CT WARREN MI 48091-3798 Type or Classification	(C) REIMB-TEMP EXP-G GEMIGNANI REIMB TEMP ORGANIZER-G GEMIGNANI REIMB-MISC EXP-G GEMIGNANI REIMB TEMP ORGANIZER-GEMIGNANI REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-03-27 2009-06-19 2009-03-27 2009-09-15	

0/11/2020			
	Purpose	Date	Amount
7800 NORTHFIELD	(C)	(D)	(E)
BEDFORD	Total Non-Itemized Transactions with this Payee/Payer		\$5,274
OH 44146-5523	Total of All Transactions with this Payee/Payer for This Schedule		\$5,274
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A) UAW LU 434, REG. 4- 43739			
UAW LU 434, REG. 4- 43739	Purpose	Date	Amount
630 19TH ST	(C)	(D)	(E)
EAST MOLINE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
II	Total Non-Itemized Transactions with this Payee/Payer		\$7,648
61244-1837	Total of All Transactions with this Payee/Payer for This Schedule		\$7,648
Type or Classification	Total of 7th Harisadians with this Layour ayor for This concedit	I	Ψ1,040
(B)			
LOCAL UNION			
Name and Address			
(A)	Purpose	Date	Amount
UAW LU 450 REG 4- 43752	(C)	(D)	(E)
0/W E0 400 NEO 4 40/02	REIMB TEMP ORGANIZER-M GERHART	2009-06-19	\$14,141
4589 NW 6TH DRIVE	REIMB TEMP ORGANIZER	2009-04-22	\$11,965
DES MOINES	NEGOTIATION EXP-CARROLL/TAGUE	2009-10-30	\$8,005
IA	REIMB TEMP NATL ORGANIZER	2009-01-14	\$14,141
50313-2213	Total Itemized Transactions with this Payee/Payer		\$48,252
00010-2210			
			\$21.766
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,766 \$70.018
Type or Classification			\$21,766 \$70,018
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		
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	\$70,018
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$70,018 Amount
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$70,018 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB		\$70,018 Amount (E) \$14,139
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with this Payee/Payer	(D)	\$70,018 Amount (E) \$14,139 \$14,139
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$70,018 Amount (E) \$14,139 \$14,139 \$1,889
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with this Payee/Payer	(D)	\$70,018 Amount (E) \$14,139 \$14,139
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$70,018 Amount (E) \$14,139 \$14,139 \$1,889
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$70,018 Amount (E) \$14,139 \$14,139 \$1,889
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$70,018 Amount (E) \$14,139 \$14,139 \$1,889
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized 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) 2009-07-22	\$70,018 Amount (E) \$14,138 \$14,138 \$16,028
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions 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) 2009-07-22 Date	\$70,018 Amount (E) \$14,139 \$14,139 \$14,139 \$16,028
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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) 2009-07-22 Date (D)	Amount (E) \$14,139 \$14,139 \$14,139 \$16,028
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA	(D) 2009-07-22 Date (D) 2009-06-19	Amount (E) \$14,139 \$14,139 \$14,139 \$16,028
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP ORGANIZER-E SORIA	(D) 2009-07-22 Date (D)	Amount (E) \$14,139 \$14,139 \$14,139 \$16,028
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer	(D) 2009-07-22 Date (D) 2009-06-19	Amount (E) \$14,139 \$14,139 \$14,139 \$16,028 Amount (E) \$14,141 \$11,965 \$26,106
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP ORGANIZER-E SORIA REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-07-22 Date (D) 2009-06-19	Amount (E) \$14,139 \$14,139 \$14,139 \$16,028 Amount (E) \$14,141 \$11,965 \$26,106 \$16,828
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer	(D) 2009-07-22 Date (D) 2009-06-19	Amount (E) \$14,139 \$14,139 \$14,139 \$16,028 Amount (E) \$14,141 \$11,965 \$26,106
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP ORGANIZER-E SORIA REIMB TEMP ORGANIZER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-07-22 Date (D) 2009-06-19	Amount (E) \$14,139 \$14,139 \$14,139 \$16,028 Amount (E) \$14,141 \$11,965 \$26,106 \$16,828
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP ORGANIZER 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) 2009-07-22 Date (D) 2009-06-19 2009-04-22	Amount (E) \$14,136 \$14,136 \$14,136 \$16,026 Amount (E) \$14,141 \$11,966 \$26,106 \$16,826 \$42,934
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP ORGANIZER 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	(D) 2009-07-22 Date (D) 2009-06-19 2009-04-22	Amount (E) \$14,136 \$14,136 \$14,136 \$16,026 Amount (E) \$14,141 \$11,966 \$26,106 \$16,826 \$42,934
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600 Type or Classification (B) LOCAL UNION Name and Address (A) 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP 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) Purpose (C)	(D) 2009-07-22 Date (D) 2009-06-19 2009-04-22	Amount (E) \$14,136 \$14,136 \$14,136 \$16,026 Amount (E) \$14,141 \$11,966 \$26,106 \$16,826 \$42,934 Amount (E)
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer	(D) 2009-07-22 Date (D) 2009-06-19 2009-04-22	Amount (E) \$14,138 \$14,138 \$14,138 \$16,028 Amount (E) \$14,141 \$11,965 \$26,106 \$16,828 \$42,934 Amount (E) \$50
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 472, REG. 8- 43767	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 2009-07-22 Date (D) 2009-06-19 2009-04-22	Amount (E) \$14,138 \$14,138 \$14,138 \$16,028 Amount (E) \$14,141 \$11,965 \$26,106 \$16,828 \$42,934 Amount (E) \$0 \$13,420
Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 455, REG. 1D- 43755 110 FLORENCE STREET SAGINAW MI 48602 Type or Classification (B) LOCAL UNION Name and Address (A) UAW LU 467, REG. 1D- 43760 2104 FARMER STREET SAGINAW MI 48601-4600 Type or Classification (B) LOCAL UNION Name and Address (A) 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) REIMB TEMP ORGANIZER-S.LAMB Total Itemized Transactions with 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 ORGANIZER-E SORIA REIMB TEMP 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) Total Itemized Transactions with this Payee/Payer	(D) 2009-07-22 Date (D) 2009-06-19 2009-04-22	Amount (E) \$14,138 \$14,138 \$14,138 \$16,028 Amount (E) \$14,141 \$11,965 \$26,106 \$16,828 \$42,934 Amount (E) \$50

0/11/2020	000-147 (LIVIZ) 12/31/2007		
GA			
30014			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 509, REG. 5- 43800	Purpose	Date	Amount
6508 S ROSEMEAD BLVD	(C)	(D)	(E)
PICO RIVERA	Total Itemized Transactions with this Payee/Payer	(5)	<u>(=)</u>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16,592
90660	Total of All Transactions with this Payee/Payer for This Schedule		\$16,592
Type or Classification		ı	Ψ.0,001
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 55, REG. 9- 43828			
SUITE 200	Purpose	Date	Amount
35 GEORGE KARL BLVD	(C)	(D)	(E)
WILLIAMSBILLE	Total Itemized Transactions with this Payee/Payer		\$0
NY 14221	Total Non-Itemized Transactions with this Payee/Payer		\$49,717
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,717
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 551, REG. 4- 43830	Purpose	Date	Amount
,	(C)	(D)	(E)
13550 S TORRENCE AVENUE	FORD LEADERSHIP MTG. EXP.REIMB	2009-09-22	\$5,156
CHICAGO	Total Itemized Transactions with this Payee/Payer	2000 00 22	\$5,156
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60633-1820	Total of All Transactions with this Payee/Payer for This Schedule		\$5,156
Type or Classification (B)		1	, , , , ,
LOCAL UNION			
Name and Address			
	Purnosa	Data	Amount
	Purpose (C)	Date (D)	Amount (F)
(A)	(C)	(D)	(E)
	(C) REIMB TEMP ORGANIZER	(D) 2009-01-14	(E) \$6,526
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON	(C) REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER	(D) 2009-01-14 2009-01-14	(E) \$6,526 \$14,139
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT	(C) REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER	(D) 2009-01-14	(E) \$6,526 \$14,139 \$6,526
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI	(C) REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14	(E) \$6,526 \$14,139 \$6,526 \$13,053 \$13,053
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214	(C) REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER	(D) 2009-01-14 2009-01-14 2009-01-14	(E) \$6,526 \$14,139 \$6,526 \$13,053 \$13,053
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification	(C) REIMB TEMP ORGANIZER	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14	(E) \$6,526 \$14,139 \$6,526 \$13,053 \$13,053 \$23,930
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification (B)	(C) REIMB TEMP ORGANIZER	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14	(E) \$6,526 \$14,138 \$6,526 \$13,053 \$13,053 \$23,930 \$23,930
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification	(C) REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-C.CHIU REIMB TEMP ORGANIZER-J.JUSTINIANO	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-12-11 2009-12-11	(E) \$6,526 \$14,138 \$6,526 \$13,053 \$13,053 \$23,930 \$23,930 \$15,228
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification (B)	(C) REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-C.CHIU REIMB TEMP ORGANIZER-J.JUSTINIANO REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-12-11 2009-12-11 2009-04-06 2009-03-26 2009-05-28	(E) \$6,526 \$14,138 \$6,526 \$13,053 \$13,053 \$23,930 \$23,930 \$15,226 \$15,226
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification (B)	(C) REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-C.CHIU REIMB TEMP ORGANIZER-J.JUSTINIANO REIMB TEMP ORGANIZER	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-12-11 2009-12-11 2009-04-06 2009-03-26 2009-05-28 2009-05-28	(E) \$6,526 \$14,138 \$6,526 \$13,053 \$13,053 \$23,930 \$23,930 \$15,226 \$15,226 \$15,226
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification (B)	(C) REIMB TEMP ORGANIZER REIMB TEMP ORGANIZER-C.CHIU REIMB TEMP ORGANIZER-J.JUSTINIANO REIMB TEMP ORGANIZER	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-12-11 2009-12-11 2009-04-06 2009-03-26 2009-05-28 2009-05-28 2009-06-22	(E) \$6,526 \$14,139 \$6,526 \$13,053 \$13,053 \$23,930 \$23,930 \$15,226 \$15,226 \$15,226 \$15,226
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification (B)	REIMB TEMP ORGANIZER C.CHIU REIMB TEMP ORGANIZER-J.JUSTINIANO REIMB TEMP ORGANIZER B.MCANALLY REIMB TEMP ORGANIZER-J.JUSTINIANO	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-12-11 2009-12-11 2009-04-06 2009-03-26 2009-05-28 2009-05-28 2009-06-22 2009-06-23	(E) \$6,526 \$14,138 \$6,526 \$13,053 \$13,053 \$23,930 \$23,930 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification (B)	REIMB TEMP ORGANIZER C.CHIU REIMB TEMP ORGANIZER-J.JUSTINIANO REIMB TEMP ORGANIZER-ANDY CHIU REIMB TEMP ORGANIZER J.JUSTINIANO REIMB TEMP ORGANIZER-J.JUSTINIANO	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-12-11 2009-12-11 2009-04-06 2009-03-26 2009-05-28 2009-05-28 2009-06-22	(E) \$6,526 \$14,138 \$6,526 \$13,053 \$13,053 \$23,930 \$23,930 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification (B)	REIMB TEMP ORGANIZER C.CHIU REIMB TEMP ORGANIZER-J.JUSTINIANO REIMB TEMP ORGANIZER B.MCANALLY REIMB TEMP ORGANIZER-J.JUSTINIANO	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-12-11 2009-12-11 2009-04-06 2009-03-26 2009-05-28 2009-05-28 2009-06-22 2009-06-23	(E) \$6,526 \$14,138 \$6,526 \$13,053 \$13,053 \$23,930 \$23,930 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226 \$15,226
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification (B)	REIMB TEMP ORGANIZER C.CHIU REIMB TEMP ORGANIZER-J.JUSTINIANO REIMB TEMP ORGANIZER B.MCANALLY REIMB TEMP ORGANIZER-J.JUSTINIANO REIMB TEMP ORGANIZER-V.PHAM REIMB TEMP ORGANIZER-C.CHIU	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-12-11 2009-12-11 2009-04-06 2009-03-26 2009-05-28 2009-05-28 2009-05-28 2009-06-22 2009-06-23 2009-06-23	(E) \$6,526 \$14,139 \$6,526 \$13,053 \$13,053 \$23,930 \$23,930 \$15,228 \$15,228 \$15,228 \$15,228 \$15,228 \$15,228 \$15,228 \$15,228 \$15,228
(A) UAW LU 595, REG. 9- 43860 8000 E JEFFERSON DETROIT MI 48214 Type or Classification (B)	REIMB TEMP ORGANIZER C.CHIU REIMB TEMP ORGANIZER-J.JUSTINIANO REIMB TEMP ORGANIZER-ANDY CHIU REIMB TEMP ORGANIZER J.JUSTINIANO REIMB TEMP ORGANIZER-J.JUSTINIANO	(D) 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-01-14 2009-12-11 2009-12-11 2009-04-06 2009-03-26 2009-05-28 2009-05-28 2009-05-28 2009-06-22 2009-06-23 2009-06-23	

0/11/2020	000-149 (LIVIZ) 12/31/2009		
	Purpose	Date	Amount
	(C)	(D)	(E)
	REIMB TEMP ORGANIZER-J.PITTS	2009-06-23	\$6,526
	REIMB TEMP ORGANIZER-M.LOPEZ	2009-08-10	\$14,141
	REIMB TEMP ORGANIZER-S.EDWARDS	2009-08-10	\$14,141
	REIMB TEMP ORGANIZER-V PHAM	2009-03-26	\$7,614
	REIMB TEMP ORGANIZER-PITTS	2009-03-26	\$7,614
	REIMB TEMP ORGANIZER-JUSTINIANO	2009-03-26	\$15,228
	REIMB TEMP ORGANIZER-CHIU	2009-03-26	\$15,228
	REIMB TEMP ORGANIZER-J ADAMS	2009-08-21	\$17,404
	Total Itemized Transactions with this Payee/Payer		\$307,825
	Total Non-Itemized Transactions with this Payee/Payer		\$196,865
N. JAII	Total of All Transactions with this Payee/Payer for This Schedule		\$504,690
Name and Address (A)			
UAW LU 6, REG. 4- 43867			
JAW LU 6, REG. 4- 43007	Purpose	Date	Amount
3520 W NORTH AVENUE	(C)	(D)	(E)
STONE PARK	REIMB TEMP ORGANIZER-B.TAYLOR	2009-08-06	\$8,702
L	Total Itemized Transactions with this Payee/Payer		\$8,702
60165	Total Non-Itemized Transactions with this Payee/Payer		\$7,551
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,253
(B)			
LOCAL UNION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UAW LU 600, REG. 1A- 43868	REIMB TEMP ORGANIZER	2009-04-06	\$14,141
	REIMB TEMP ORGANIZER- J.WEEKS	2009-06-23	\$15,228
10550 DIX	REIMB TEMP ORGANIZER-C.RICHARDSON	2009-06-22	\$15,228
DEARBORN	REIMB EXP FORD NEGOTIATIONS	2009-05-07	\$19,044
MI	REIMB TEMP ORGANIZER	2009-04-06	\$14,141
48120-1506	Total Itemized Transactions with this Payee/Payer		\$77,782
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,731
(B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$97,513
Name and Address	, ,	1	
(A)			
UAW LU 6000, REG. 1C- 43870			
0/11/ 20 0000, N20. 10 100/0	Purpose	Date	Amount
PO BOX 40720	(C) REIMB TEMP ORGANIZER-K.HAINEY	(D)	(E)
LANSING		2009-07-28	\$15,228 \$15,228
MI	Total Itemized Transactions with this Payee/Payer		\$15,228
48901-7920	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,292
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,320
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 644, REG. 9- 43896	Dumass	l Dete	A ma a comb
SUITE 110 1200 E HIGH STREET	Purpose (C)	Date (D)	Amount (E)
1200 E RIGH STREET	Total Itemized Transactions with this Payee/Payer	(0)	(E)
DOTTSTOWN!			\$11,181
	Total Non-Itemized Transactions with this Dayee/Payer	I I	
PA	Total Non-Itemized Transactions with this Payee/Payer for This Schedule		
PA 19464	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
PA 19464 Type or Classification			
PA 19464 Type or Classification (B)			\$11,181

3/11/2020	000-149 (LIVIZ) 12/31/2009		
(A)	Purpose	Date	Amount
UAW LU 658, REG. 2B- 43908	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
3671 URBANA ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$11,169
SPRINGFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,169
ОН			
45502			
Type or Classification			
(B)			
LOCAL UNION			
Name and Address			
(A)			
UAW LU 659, REG. 1C- 43909	Purpose	Date	Amount
	(C)	(D)	(E)
4549 VAN SLYKE RD	REIMB TEMP ORGANIZER-HARDEST	2009-07-28	\$15,228
FLINT	Total Itemized Transactions with this Payee/Payer	2009-07-20	
MI			\$15,228
48507-2216	Total Non-Itemized Transactions with this Payee/Payer		\$11,196
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,424
(B)			
LOCAL UNION			
	Name and Address		
	(A)		
	()		