

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	000-149	From 01/01/2011	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2011	(c) TERMINAL - This is a terminal report:	No

4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name DENNIS D.	Last Name WILLIAMS	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 8000 E JEFFERSON		
9. Are your organization's records kept at its mailing address?	Yes	City DETROIT		
		State MI	ZIP Code + 4 482143963	

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

70. SIGNED: Bob King	PRESIDENT	71. SIGNED: Dennis D Williams	SECRETARY- TREASURER
Date: Mar 30, 2012	Telephone Number: 313-926-5401	Date: Mar 30, 2012	Telephone Number: 313-926-5401

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ITEMS 10 THROUGH 21

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

Yes
Yes
Yes
Yes
Yes
\$500,000
Yes
No
No
No
06/2014

20. How many members did the labor organization have at the end of the reporting period? 380,719

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	n/a	per	n/a	n/a	n/a
(b) Working Dues/Fees	n/a	per	n/a	n/a	n/a
(c) Initiation Fees	n/a	per	n/a	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a	n/a

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,589,518	\$1,253,482
23. Accounts Receivable	1	\$5,272,292	\$7,403,560
24. Loans Receivable	2	\$42,401,362	\$48,507,157
25. U.S. Treasury Securities		\$584,275,226	\$66,847,912
26. Investments	5	\$306,997,182	\$782,770,877
27. Fixed Assets	6	\$108,387,141	\$108,565,750
28. Other Assets	7	\$28,401,590	\$28,335,656
29. TOTAL ASSETS		\$1,077,324,311	\$1,043,684,394

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,463,550	\$1,032,887
31. Loans Payable	9	\$350,000	\$350,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$2,776,544	\$5,754,052
34. TOTAL LIABILITIES		\$4,590,094	\$7,136,939

35. NET ASSETS		\$1,072,734,217	\$1,036,547,455
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$105,701,851
37. Per Capita Tax			\$122,377,196	51. Political Activities and Lobbying		16	\$7,703,643
38. Fees, Fines, Assessments, Work Permits			\$30	52. Contributions, Gifts, and Grants		17	\$3,620,443
39. Sale of Supplies			\$78,218	53. General Overhead		18	\$14,555,132
40. Interest			\$48,906,687	54. Union Administration		19	\$20,797,835
41. Dividends			\$3,276	55. Benefits		20	\$69,659,236
42. Rents			\$254,933	56. Per Capita Tax			\$2,683,679
43. Sale of Investments and Fixed Assets		3	\$42,198,740	57. Strike Benefits			\$5,112,772
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$915,216	59. Supplies for Resale			\$121,029
46. On Behalf of Affiliates for Transmittal to Them			\$11,794,890	60. Purchase of Investments and Fixed Assets		4	\$1,477,322
47. From Members for Disbursement on Their Behalf			\$19,869	61. Loans Made		2	\$6,825,476
48. Other Receipts		14	\$31,230,235	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$257,779,290	63. To Affiliates of Funds Collected on Their Behalf			\$12,154,333
				64. On Behalf of Individual Members			\$18,029
				65. Direct Taxes			\$7,708,333
				66. Subtotal			\$258,139,113
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$34,110,850
				67b. Less Total Disbursed			\$34,087,063
				67c. Total Withheld But Not Disbursed			\$23,787
				68. TOTAL DISBURSEMENTS			\$258,115,326

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-149

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
CET Grant	\$9,242			
Ford Training Center	\$1,940,115	\$51,033	\$195,433	
GM Training Center	\$2,797,767			
NIEHS	\$102,854			
OPEIU AFL-CIO Local 494	\$661			\$661
Susan Harwood Training Grant	\$48,896			\$835
Travel Co-Op	\$190,220	\$48,288	\$54,682	
UAW Black Lake Education Center	\$203,109			
UAW Black Lake Golf Course	\$340,072	\$93,748		
UAW Chrysler National Training Center	\$1,734,067		\$416,227	
UAW Region 3 CAP Council	\$17,825			
State of Michigan Office of the State Employer	\$18,732		\$18,732	
Total of all itemized accounts receivable	\$7,403,560	\$193,069	\$686,570	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,403,560	\$193,069	\$686,570	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Port??City??Building??Association Purpose: Loan Security: None Terms of Repayment: Monthly	\$292	\$0	\$0		\$292
Name: UAW??Local???,??Region??1 Purpose: Loan Security: None Terms of Repayment: Monthly	\$115,987			\$61,768	\$54,219
Name: UAW??Local??321,??Region??3?? Purpose: Loan Security: None Terms of Repayment: Monthly	\$0		\$5,134	\$4,674	\$3,895
Name: UAW??Local??1948,??Region??4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$30,000	\$0	\$2,423	\$27,577
Name: UAW??Local??2056,??Region??4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$8,000	\$0	\$0	\$388	\$7,612
Name: UAW??Local??1805,??Region??5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$25,592	\$0	\$0	\$20,195	\$5,397
Name: UAW??Local??2379,??Region??5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$267,729	\$0	\$0	\$25,994	\$241,735
Name: UAW??Local??4123,??Region??5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$222,076	\$0	\$33,000	\$0	\$189,076
Name: UAW??Local??5810??,??Region??5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$850,000	\$0	\$450,000	\$0	\$400,000
Name: UAW??Local??786,??Region??8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$135,282	\$0	\$0	\$9,608	\$125,674
Name: UAW??Local??1522,??Region??8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$2,722	\$0	\$0	\$0	\$2,722
Name: UAW??Local??2177,??Region??9 Purpose: Loan Security: None Terms of Repayment: Monthly	\$7,621	\$0	\$0	\$7,621	\$0
Total of loans not listed above					
Total of all lines above	\$42,401,362	\$6,825,476	\$915,216	\$132,671	\$48,507,157
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UAW??Local??2326,??Region??9 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$300,000	\$300,000		\$0
Name: UAW??Local??2373,??Region??9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$9,000	\$0	\$8,000	\$0	\$1,000
Name: UAW??Local??2396,??Region??9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$0	\$0	\$30,000		\$101,753
Name: UAW??Local??435 Purpose: Advance Security: None Terms of Repayment: Demand??note	\$0	\$50,000	\$0		\$50,000
Name: UAW??Local??51,??Region??1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$530,618	\$0	\$0	\$0	\$530,618
Name: UAW??LU??6000,??Region??1C Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$233,852	\$0	\$33,627	\$0	\$200,225
Name: UAW??LU??1887,??Region??5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$356,997	\$0	\$33,082	\$0	\$323,915
Name: Bhaskar??Pisipati Purpose: Note Security: Property Terms of Repayment: Monthly	\$280,725	\$0	\$5,183		\$275,542
Name: Making??It??To??The??Finish??Line Purpose: Note Security: Property Terms of Repayment: Monthly	\$152,200	\$0	\$14,492		\$137,708
Name: Hamtown??Holdings?? Purpose: Note Security: Property Terms of Repayment: Monthly	\$1,873	\$0	\$1,873	\$0	\$0
Name: Iglesia??De??Dios?? Purpose: Note Security: Property Terms of Repayment: Monthly	\$0	\$0	\$825		\$181,925
Name: UBE,??Inc Purpose: Note Security: None Terms of Repayment: Demand	\$32,909,796	\$6,145,476	\$0	\$0	\$39,055,272

Total of loans not listed above					
Total of all lines above	\$42,401,362	\$6,825,476	\$915,216	\$132,671	\$48,507,157
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UBG,??Inc Purpose: Note Security: None Terms of Repayment: Demand	\$6,291,000	\$300,000	\$0	\$0	\$6,591,000
Total of loans not listed above					
Total of all lines above	\$42,401,362	\$6,825,476	\$915,216	\$132,671	\$48,507,157
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Investments	\$41,653,619	\$41,653,619	\$41,661,500	\$41,661,500
Sale - Building Local 919, Norfolk, VA	\$219,032	\$219,032	\$235,000	\$215,394
Sale - Building Local 465, Massena, NY	\$105,000	\$105,000	\$83,000	\$74,121
Sale - Building Local 1271, Danville, IL	\$112,845	\$112,845	\$40,000	\$32,508
Sale - Building Local 2357, Fort Wayne, IN	\$120,000	\$120,000	\$120,000	\$120,000
Sale - Building Local 550, Indianapolis, IN	\$344,939	\$344,939	\$215,000	\$15,741
Sale - Building Local 1813, Carrollton, KY	\$25,000	\$25,000	\$25,000	\$25,000
Sale - Building Local 1977, Monroe, LA	\$81,489	\$81,489	\$60,000	\$55,585
Total of all lines above	\$42,661,924	\$42,661,924	\$42,439,500	\$42,199,849
			Less Reinvestments	\$1,109
			Net Sales	\$42,198,740

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

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-149

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Purchase of Furniture and Equipment	\$676,860	\$676,860	\$676,860
Improvements - Solidarity House , Detroit, MI	\$113,844	\$113,844	\$113,844
Improvements - Region 1, Warren, MI	\$70,194	\$70,194	\$70,194
Improvements - Region 1A, Taylor, MI	\$9,975	\$9,975	\$9,975
Improvements - Region 1C, Flint, MI	\$31,449	\$31,449	\$31,449
Improvements - Region 1D, Grand Rapids, MI	\$41,096	\$41,096	\$41,096
Improvements - Local 985, Redford, MI	\$18,447	\$18,447	\$18,447
Improvements - Region 3, Indianapolis, IN	\$11,523	\$11,523	\$11,523
Improvements - Region 5, Fremont, CA	\$202,045	\$202,045	\$202,045
Improvements - Education Center, Onaway, MI	\$30,494	\$30,494	\$30,494
Improvements - Region 4, Lincolnshire, IL	\$7,195	\$7,195	\$7,195
Improvements - Region 9, Amherst, NY	\$11,660	\$11,660	\$11,660
Improvements - Region 9A, Farmington, CT	\$2,718	\$2,718	\$2,718
Improvements - Pat Greathouse Center	\$249,822	\$249,822	\$249,822
Total of all lines above	\$1,477,322	\$1,477,322	\$1,477,322
		Less Reinvestments	\$0
		Net Purchases	\$1,477,322
(The total from Net Purchases Line will be automatically entered in Item 60.)			

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$770,195,344
B. Total Book Value	\$770,195,344
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
WA US INTERM PLUS: LLC, W00000063	\$105,841,368
RUSSELL 3000 INDEX CTF LENDING, FD CMU3	\$96,689,545
Other Investments	
D. Total Cost	\$12,575,533
E. Total Book Value	\$12,575,533
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
US GOVT PROP. INC + GRO FD LP	\$3,994,032
MESIROW FIN. CAP. PTNERS XLP	\$3,222,546
HIGHSTAR CAPITAL IV LP	\$2,873,310
CORNERSTONE REAL ESTATE FD	\$2,122,837
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$782,770,877

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : Lansing Michigan (land)	\$25,000		\$25,000	\$25,000
Land 2 : Hastings on the Hudson (land)	\$1,000		\$1,000	\$1,000
B. Buildings (give location)				
Building 1 : Black Lake Golf Course, Onaway, MI	\$7,555,850	\$1,684,077	\$5,871,773	\$5,871,773
Building 2 : Solidarity House, Detroit, MI	\$16,808,834	\$0	\$16,808,834	\$16,808,834
Building 3 : Retiree Center, Detroit, MI	\$6,669,329		\$6,669,329	\$6,669,329
Building 4 : Local 174 Romulus, MI	\$301,690		\$301,690	\$301,690
Building 5 : Region 1A, Taylor MI	\$5,061,427		\$5,061,427	\$5,061,427
Building 6 : Jackson Labor Temple, Jackson, MI	\$325,000		\$325,000	\$325,000
Building 7 : Region 1, Warren, MI	\$12,868,954		\$12,868,954	\$12,868,954
Building 8 : Region 1C, Flint, MI	\$1,151,772		\$1,151,772	\$1,151,772
Building 9 : Sub Region 1, Lansing, MI	\$260,551		\$260,551	\$260,551
Building 10 : Region 1D, Grand Rapids, MI	\$2,682,254		\$2,682,254	\$2,682,254
Building 11 : Local 985, Redford, MI	\$298,792		\$298,792	\$298,792
Building 12 : Local 1231 Comstock Park, MI	\$194,566		\$194,566	\$194,566
Building 13 : Local 849, Ypsilanti, MI	\$166,560		\$166,560	\$166,560
Building 14 : Local 137, Greenville, MI	\$615,703		\$615,703	\$615,703
Building 15 : Local 1304, Rock Island Building Assoc	\$164,969		\$164,969	\$164,969
Building 16 : Sub Region 5, Fremont, CA	\$1,203,292		\$1,203,292	\$1,203,292
Building 17 : Sub Region 5, Pico Rivera, CA	\$1,910,133		\$1,910,133	\$1,910,133
Building 18 : Region 9A, Farmington, CT	\$1,494,590		\$1,494,590	\$1,494,590
Building 19 : NY Sub Office-Leasehold Improvements	\$1,227,188		\$1,227,188	\$1,227,188
Building 20 : Washington Headquarters, Washington DC	\$2,982,263		\$2,982,263	\$2,982,263
Building 21 : Region 4, Lincolnshire, IL	\$12,672,456		\$12,672,456	\$12,672,456
Building 22 : Local 1501, Hagerstown, MD	\$142,618		\$142,618	\$142,618
Building 23 : Region 3, Indianapolis, IN	\$1,742,074		\$1,742,074	\$1,742,074
Building 24 : Local 371, New Castle, IN	\$159,544		\$159,544	\$159,544
Building 25 : Local 2357, Fort Wayne, IN	\$34,100		\$34,100	\$34,100
Building 26 : Local 663, Anderson, IN	\$982,230		\$982,230	\$982,230
Building 27 : Local 664, Tarrytown, NY	\$437,642		\$437,642	\$437,642
Building 28 : Local 1413, Huntsville, AL	\$535,000		\$535,000	\$535,000
Building 29 : Region 5, Hazelwood, MO	\$5,245,560		\$5,245,560	\$5,245,560
Building 30 : Sub Region 5, Kansas City, MO	\$303,463		\$303,463	\$303,463
Building 31 : Local 325, Hazelwood, MO	\$1,121,002		\$1,121,002	\$1,121,002
Building 32 : Region 9, Amherst, NY	\$9,445,538		\$9,445,538	\$9,445,538
Building 33 : Region 8, Mt. Holly, NC	\$127,893		\$127,893	\$127,893
Building 34 : Region 2B, Maumee, OH	\$2,601,885		\$2,601,885	\$2,601,885
Building 35 : Local 1093, Tulsa, OK	\$866,246		\$866,246	\$866,246
Building 36 : Local 1999, Oklahoma City, OK	\$1,295,000		\$1,295,000	\$1,295,000
Building 37 : Local 988, Memphis, TN	\$41,825		\$41,825	\$41,825
Building 38 : Region 8, Lebanon, TN	\$3,025,322		\$3,025,322	\$3,025,322
Building 39 : Sub Region 4, Oak Creek, WI	\$1,011,506		\$1,011,506	\$1,011,506
Building 40 : Pat Greathouse Center, Ottawa, IL	\$1,821,128		\$1,821,128	\$1,821,128
C. Automobiles and Other Vehicles	\$936,128	\$825,360	\$110,768	\$110,768
D. Office Furniture and Equipment	\$39,334,568	\$37,512,982	\$1,821,587	\$1,821,587
E. Other Fixed Assets	\$735,723	\$0	\$735,723	\$735,723
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$148,588,168	\$40,022,419	\$108,565,750	\$108,565,750

SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Black Lake Family Education Center, Onaway, MI	\$27,841,363
Supplies for Resale	\$494,293
Total (Total will be automatically entered in Item 28, Column(B))	\$28,335,656

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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	\$1,032,887	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,032,887	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Local Union 653	\$100,000	\$0	\$0	\$0	\$100,000
Local Union 2500	\$45,000	\$0	\$0	\$0	\$45,000
Local Union 652	\$200,000	\$0	\$0	\$0	\$200,000
Local Union 292	\$5,000	\$0	\$0	\$0	\$5,000
Total Loans Payable	\$350,000	\$0	\$0	\$0	\$350,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Payroll Deductions Payable	\$196,213
Due to VEBA	\$2,390,025
Due to Local Unions - 13th Check Rebate	\$2,459,143
Grant - Funded Employees Severance	\$708,671
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$5,754,052

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-149

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	ADAMS , L SCOTT REGIONAL DIRECTOR			\$131,568		\$6,727	\$17,105		\$9,284		\$164,684
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A B C	ASHTON , JOSEPH VICE PRESIDENT			\$137,719		\$6,727	\$36,232		\$0		\$180,678
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	CASTEEL , GARY REGIONAL DIRECTOR			\$126,551		\$6,727	\$11,147		\$0		\$144,425
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	DAVISON , MAURICE REGIONAL DIRECTOR			\$126,566		\$6,727	\$12,267		\$0		\$145,560
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %	
A B C	ESTRADA , CYNTHIA VICE PRESIDENT			\$143,090		\$6,727	\$7,921		\$0		\$157,738
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A B C	GAMBLE , RORY REGIONAL DIRECTOR			\$126,551		\$6,727	\$7,628		\$0		\$140,906
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	HALL , CHARLES REGIONAL DIRECTOR			\$126,551		\$6,727	\$6,458		\$0		\$139,736
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A B C	HOLIEFIELD , GENERAL VICE PRESIDENT			\$148,612		\$6,727	\$11,694		\$0		\$167,033
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	JEWELL , NORWOOD REGIONAL DIRECTOR			\$126,551		\$6,727	\$5,378		\$0		\$138,656

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KARIEM , GERALD REGIONAL DIRECTOR C			\$131,418	\$6,727	\$10,488	\$0	\$148,633		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	KING , ROBERT PRESIDENT C			\$159,293	\$6,727	\$10,680	\$0	\$176,700		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KUSHNER , JULIE REGIONAL DIRECTOR C			\$126,551	\$6,727	\$10,448	\$0	\$143,726		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LORTZ , KENNETH REGIONAL DIRECTOR C			\$126,551	\$6,727	\$8,658	\$0	\$141,936		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MC INROY , RONALD REGIONAL DIRECTOR C			\$126,551	\$6,727	\$13,062	\$0	\$146,340		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SETTLES , JAMES VICE PRESIDENT C			\$137,719	\$6,727	\$7,608	\$0	\$152,054		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WELLS , JAMES REGIONAL DIRECTOR C			\$126,551	\$6,727	\$7,892	\$0	\$141,170		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	WILLIAMS , DENNIS SECRETARY-TREASURER C			\$142,081	\$6,727	\$9,383	\$0	\$158,191		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
Total Officer Disbursements				\$2,270,474	\$114,359	\$194,049	\$9,284	\$2,588,166		
Less Deductions								\$1,224,838		
Net Disbursements								\$1,363,328		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-149

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ABELL , MICHAEL									
B	SERVICING REP			\$105,077	\$7,447	\$9,868	\$0	\$122,392		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ACKLES , ANDY									
B	SERVICING REP			\$105,077	\$7,447	\$6,486	\$0	\$119,010		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ACOSTA , SERGIO									
B	SERVICING REP			\$109,268	\$6,727	\$6,741	\$0	\$122,736		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADAMS , ALICIA									
B	CLERK TYPIST			\$57,785	\$0	\$0	\$0	\$57,785		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADAMS , FRED									
B	SERVICING REP			\$105,077	\$6,727	\$6,386	\$0	\$118,190		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ADAMS , KIMBERLY									
B	STENOGRAPHER			\$57,650	\$0	\$0	\$0	\$57,650		
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ADELY , SUZANNE									
B	FELLOW			\$34,481	\$0	\$1,794	\$0	\$36,275		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AGOSTA , DENIS									
B	NEGOTIATOR			\$24,249	\$1,523	\$733	\$0	\$26,505		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AHMED , BEENISH									
B	INTERN			\$19,635	\$0	\$814	\$0	\$20,449		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AILES , MICHAEL			\$116,082	\$7,447	\$12,162	\$0	\$135,691		
B	ASS'T REGIONAL DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	AKEMON , DEAON			\$54,099	\$0	\$0	\$0	\$54,099		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON , CHARLES			\$107,098	\$7,447	\$6,015	\$0	\$120,560		
B	SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	ANDREWS , SCOTT			\$105,077	\$7,447	\$17,326	\$0	\$129,850		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANGUS , CRAIG			\$86,043	\$0	\$0	\$0	\$86,043		
B	HVAC OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ARGENTO , PHILIP			\$109,626	\$7,447	\$8,607	\$0	\$125,680		
B	ASS'T MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ASHTON , THOMAS			\$94,809	\$7,447	\$11,694	\$0	\$113,950		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	AUSTIN , STEPHANIE			\$11,196	\$0	\$17	\$0	\$11,213		
B	LAW CLERK									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	AWE , JENNIE			\$64,646	\$0	\$0	\$0	\$64,646		
B	MAJOR DEPT SECRETARY I									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A	AYERS , CINDY			\$58,120	\$0	\$0	\$0	\$58,120		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	BAGGETT , CAROL			\$67,211	\$0	\$486	\$0	\$67,697		
B	OFFICER SECRETARY III									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	BAILEY , BRENDA			\$21,792	\$1,780	\$1,346	\$0	\$24,918		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BAILEY , DEREK			\$58,293	\$0	\$0	\$0	\$58,293		
B	STOCKROOM CLERK									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	BAKER , SOPHIA			\$50,126	\$0	\$0	\$0	\$50,126		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BALDWIN , THEODORE			\$33,997	\$0	\$0	\$0	\$33,997		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BALFOUR , JEFFREY			\$110,077	\$7,447	\$4,160	\$0	\$121,684		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BALINSKI , DUANE			\$105,077	\$7,447	\$8,528	\$0	\$121,052		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BANKS , JAMES			\$98,736	\$7,447	\$10,919	\$0	\$117,102		
B	ORGANIZER									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARBEE , MARK SERVICING REP NONE			\$108,148	\$7,447	\$12,619	\$0	\$128,214		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARBOUR , AVA ATTORNEY NONE			\$94,596	\$7,447	\$6,131	\$0	\$108,174		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNES , LYDIA OFFICER SECRETARY IV NONE			\$117,416	\$0	\$0	\$0	\$117,416		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A B C	BARNETT , MATTHEW NEGOTIATOR NONE			\$30,311	\$1,904	\$4,728	\$0	\$36,943		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNETTE , MICHAEL SERVICING REP NONE			\$105,077	\$7,447	\$12,075	\$0	\$124,599		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARTLETT , JOSEPHINE CLERK TYPIST NONE			\$32,689	\$0	\$1,389	\$0	\$34,078		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	BATES , LYNN ADMINISTRATIVE SECRETARY NONE			\$60,509	\$0	\$0	\$0	\$60,509		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTAGLIA , KATHLEEN BOARD SECRETARY II NONE			\$58,943	\$0	\$0	\$0	\$58,943		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUDERS , TAMMY BOARD SECRETARY II NONE			\$58,793	\$0	\$0	\$0	\$58,793		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	BAUER , GREGORY			\$105,077	\$7,447	\$5,962	\$0	\$118,486		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BAYER , SARAH			\$26,308	\$0	\$752	\$0	\$27,060		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BAYLY , BARRY			\$106,613	\$7,447	\$9,530	\$0	\$123,590		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEARD , LISA			\$38,960	\$0	\$0	\$0	\$38,960		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BECK , WILLARD			\$118,874	\$6,727	\$13,705	\$0	\$139,306		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BECOTTE , DONNA			\$105,077	\$7,447	\$7,822	\$0	\$120,346		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BECTON , LAKEISHA			\$10,506	\$0	\$0	\$0	\$10,506		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEEGLE , JEFFREY			\$106,613	\$7,447	\$9,469	\$0	\$123,529		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEHRENSPRUNG , PETER			\$93,809	\$7,447	\$7,507	\$0	\$108,763		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEMBERY , LENA			\$109,268	\$7,447	\$9,018	\$0	\$125,733		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENJAMIN , JUNE			\$105,077	\$7,447	\$2,356	\$0	\$114,880		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENNETT , BETSY			\$106,613	\$7,447	\$8,406	\$0	\$122,466		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BENNETT , MICHAEL			\$12,519	\$0	\$0	\$0	\$12,519		
B	CALL-IN									
C	NONE									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	BERMUDEZ , CARLOS			\$119,132	\$7,447	\$3,490	\$0	\$130,069		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %
A	BERNARDES , RODRIGO			\$10,100	\$0	\$1,773	\$0	\$11,873		
B	MISCELLANEOUS									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERNATH , GARRY			\$122,026	\$6,727	\$9,927	\$0	\$138,680		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERRY , DAVID			\$117,903	\$7,387	\$11,754	\$0	\$137,044		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BEST , MICHELLE			\$63,439	\$0	\$0	\$5,162	\$68,601		
B	BOARD SECRETARY I									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	BHULLAR , INDERJEET			\$105,077	\$7,447	\$7,843	\$0	\$120,367		
B	ADMINISTRATIVE ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BIEBER , RONALD			\$124,127	\$6,727	\$7,899	\$0	\$138,753		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BILLINGS , MICHELLE			\$56,652	\$0	\$0	\$0	\$56,652		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BINGHAM , BRADLEY			\$105,077	\$7,447	\$16,846	\$0	\$129,370		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BINZ , JEFFREY			\$105,077	\$7,447	\$9,354	\$0	\$121,878		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BIRDSALL , SCOTT			\$109,268	\$7,447	\$7,588	\$0	\$124,303		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BISHOP , DEBI			\$105,077	\$6,727	\$6,145	\$0	\$117,949		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLACKWELL , GLORIA			\$58,020	\$28	\$0	\$0	\$58,048		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLACKWELL , JACQUILINE			\$123,491	\$0	\$0	\$0	\$123,491		
B	MAJOR DEPT SECRETARY I									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A	BLAKE , KIM									
B	ASSISTANT REGION			\$116,082	\$7,327	\$11,374	\$0	\$134,783		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	BLANCHARD , HYACINTH									
B	ORGANIZER			\$105,077	\$7,447	\$9,263	\$0	\$121,787		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLANCHARD , WAYNE									
B	SERVICING REP			\$99,536	\$7,447	\$8,057	\$0	\$115,040		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLUE , ANGELA									
B	SERVICING REP			\$105,107	\$7,447	\$4,561	\$0	\$117,115		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLUME , JANE									
B	SERVICING REP			\$105,077	\$7,447	\$13,967	\$0	\$126,491		
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	BLYTHE , KAREN									
B	BOOKKEEPER BI			\$55,382	\$0	\$510	\$0	\$55,892		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BLYTHE , RONALD									
B	EDUC REP			\$32,633	\$1,299	\$287	\$0	\$34,219		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOEHNER , DONALD									
B	SERVICING REP			\$105,077	\$6,727	\$7,727	\$0	\$119,531		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOGGESS , RONALD									
B	SERVICING REP			\$99,536	\$7,447	\$4,221	\$0	\$111,204		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOLLINGER , MATTHEW			\$105,077	\$7,447	\$12,550	\$0	\$125,074		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOLLMAN , KEVIN			\$105,077	\$7,447	\$24,486	\$0	\$137,010		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOMMARITO , JERRY			\$100,786	\$0	\$0	\$0	\$100,786		
B	HVAC OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BONNEY , ANITA			\$107,098	\$7,447	\$6,227	\$0	\$120,772		
B	EDUCATION REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOOHER , CATHERINE			\$105,077	\$7,447	\$7,813	\$0	\$120,337		
B	EDUCATION REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BOOKBINDER , ROSE			\$83,657	\$6,499	\$11,124	\$0	\$101,280		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BORSELLINO , CHRISTOPHER			\$28,290	\$1,777	\$690	\$0	\$30,757		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BORTZ , DAVID			\$105,077	\$7,447	\$19,236	\$0	\$131,760		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BORUFF , THOMAS			\$26,606	\$1,668	\$6,030	\$0	\$34,304		
B	NEGOTIATOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOSAK , BRIAN SERVICING REP NONE			\$105,077	\$7,447	\$11,846	\$0	\$124,370		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOURDO , BETH CLERK TYPIST NONE			\$56,653	\$0	\$0	\$0	\$56,653		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	BOYD , MAUREEN ORGANIZER NONE			\$105,077	\$7,447	\$5,364	\$0	\$117,888		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRACKETT , RANDOL RESEARCH SPECIALIST NONE			\$105,077	\$7,447	\$5,984	\$0	\$118,508		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADEN , MARCIA STENOGRAPHER NONE			\$57,654	\$0	\$0	\$0	\$57,654		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADFORD , MONICA SERVICING REP NONE			\$93,809	\$6,727	\$6,985	\$0	\$107,521		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRAKEMAN , BEVERLEY CITIZEN REP NONE			\$105,077	\$7,447	\$11,501	\$0	\$124,025		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRDAK , LARRY NEGOTIATOR NONE			\$28,290	\$1,777	\$1,225	\$0	\$31,292		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRENNER , THOMAS NEGOTIATOR NONE			\$27,321	\$1,668	\$3,798	\$0	\$32,787		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRESSLER , TIMOTHY			\$122,026	\$6,727	\$9,997	\$0	\$138,750		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRIDGES , TIMOTHY			\$99,403	\$7,447	\$13,165	\$0	\$120,015		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRIDGEWATER , REBECCA			\$59,630	\$0	\$0	\$0	\$59,630		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRIEN , TODD			\$94,275	\$7,447	\$33,020	\$0	\$134,742		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	BROOKS , DENISE			\$59,804	\$0	\$1,339	\$0	\$61,143		
B	MAJ DEPT SECRETARY B1									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWN , BRIAN			\$109,886	\$6,727	\$7,241	\$0	\$123,854		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWN , JAMES			\$105,077	\$7,447	\$8,847	\$0	\$121,371		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BROWNING , CHARLES			\$123,596	\$6,727	\$6,524	\$0	\$136,847		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BRUNER , LORI			\$61,039	\$0	\$1,208	\$0	\$62,247		
B	MAJOR DEPT SECRETARY I									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRYNER , SHELLY			\$60,015	\$0	\$0	\$0	\$60,015		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	BRYSON , JUDITH			\$106,613	\$6,727	\$7,196	\$0	\$120,536		
B	BENEFIT REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BUCCI , KRIS			\$64,897	\$0	\$104	\$0	\$65,001		
B	OFFICER SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BUDNY , DEBORAH			\$56,910	\$15	\$0	\$0	\$56,925		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BULLOCK , THERESA			\$109,268	\$5,440	\$2,898	\$0	\$117,606		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURGESS , CONCETTA			\$56,652	\$0	\$0	\$0	\$56,652		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	BURLESON , ROBERT			\$94,609	\$6,727	\$7,763	\$0	\$109,099		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURNETT , LISA			\$113,464	\$7,447	\$7,228	\$0	\$128,139		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURNETT , ROBIN			\$28,290	\$1,777	\$967	\$0	\$31,034		
B	NEGOTIATOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURTCH , DAVID			\$124,447	\$7,447	\$8,320	\$0	\$140,214		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	BUTLER , SANCHIONI			\$107,098	\$7,447	\$11,297	\$0	\$125,842		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYERS , PATRICK			\$99,403	\$7,447	\$6,705	\$0	\$113,555		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYERS , SUSAN			\$57,874	\$0	\$0	\$0	\$57,874		
B	MAJOR DEPART SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYRNE , POLLY			\$105,077	\$7,447	\$10,459	\$0	\$122,983		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BYRNES , TONIA			\$43,424	\$0	\$0	\$0	\$43,424		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CACCAMO , SARINA			\$40,862	\$0	\$0	\$0	\$40,862		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CALHOUN , LOIS			\$58,050	\$0	\$0	\$0	\$58,050		
B	LEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	CALLAHAN , JOHN			\$109,268	\$7,447	\$13,564	\$0	\$130,279		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMPANA , LANI			\$60,342	\$0	\$131	\$0	\$60,473		
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CAMPBELL , BRANDON			\$100,129	\$7,447	\$8,759	\$0	\$116,335		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAMPBELL , CHRISTINE			\$60,138	\$0	\$0	\$0	\$60,138		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	CAMPBELL , PATRICIA			\$113,464	\$6,727	\$8,087	\$0	\$128,278		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CANDELA , TONY			\$42,585	\$1,741	\$2,824	\$0	\$47,150		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARPENTER , DANIEL			\$92,427	\$7,447	\$5,726	\$0	\$105,600		
B	SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CARPENTER , DIANA			\$25,563	\$0	\$0	\$0	\$25,563		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	CARPENTER , MARY			\$57,650	\$0	\$0	\$0	\$57,650		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARRIGAN , RENEE			\$59,763	\$0	\$0	\$0	\$59,763		
B	ADMINISTRATIVE SECRETARY									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	CARTAGENA , CARMEN			\$58,025	\$0	\$0	\$0	\$58,025		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	CARTAGENA , JUAN			\$109,118	\$7,447	\$4,096	\$0	\$120,661		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARTER , KEYSA			\$56,754	\$0	\$0	\$0	\$56,754		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CARTER , SUNDROP			\$34,481	\$0	\$5,270	\$0	\$39,751		
B	FELLOW									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARUSO , JANICE			\$57,654	\$0	\$0	\$0	\$57,654		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	CARYN , DONALD			\$109,280	\$7,296	\$2,757	\$0	\$119,333		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CASSISI , CHRISTINE			\$56,846	\$0	\$0	\$0	\$56,846		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	CATALFIO , MARIA			\$61,801	\$0	\$694	\$0	\$62,495		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAUCCI , PAOLO			\$94,342	\$7,447	\$6,994	\$0	\$108,783		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHAMBERLAIN , DEBORAH			\$105,077	\$7,447	\$8,765	\$0	\$121,289		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHANDLER , ANTHONY			\$99,927	\$7,447	\$7,879	\$0	\$115,253		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHAPEL , JULAUNDA			\$66,742	\$0	\$3,503	\$0	\$70,245		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHAVEZ , DIANA			\$60,060	\$0	\$0	\$0	\$60,060		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	CHIU , YIN PING			\$98,669	\$7,447	\$25,144	\$0	\$131,260		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHRISPEN , JAMES			\$65,073	\$0	\$0	\$0	\$65,073		
B	MULTI OPER-RP									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	CLIFTHORNE , SCOTT			\$105,077	\$7,447	\$13,266	\$0	\$125,790		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COBB , GWYNNE			\$105,077	\$7,267	\$5,696	\$0	\$118,040		
B	PUBLIC RELATIONS REP									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COBB , TIMOTHY			\$109,626	\$6,582	\$7,970	\$0	\$124,178		
B	ASSISTANT MINOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CODY , KATHLEEN			\$58,794	\$0	\$240	\$0	\$59,034		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	COLEMAN , CAROLYN			\$75,953	\$0	\$1,095	\$0	\$77,048		
B	OFFICER SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	COLEMAN , MELVIN			\$105,077	\$7,447	\$4,230	\$0	\$116,754		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLEMAN , ROBERT			\$24,249	\$1,523	\$4,123	\$0	\$29,895		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLOMBO , LISA			\$51,823	\$0	\$0	\$0	\$51,823		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COMAI , ANDREW			\$105,077	\$7,447	\$12,454	\$0	\$124,978		
B	HEALTH & SAFETY SPECIALST									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COMES , STEVEN			\$19,676	\$0	\$0	\$0	\$19,676		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CONNOR , JAMIE			\$40,787	\$0	\$0	\$0	\$40,787		
B	BOOKKEEPR BI									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	COOLEY , MICHAEL			\$106,613	\$6,727	\$4,556	\$0	\$117,896		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COOPER , PATRICK			\$105,077	\$7,447	\$8,492	\$0	\$121,016		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CORBETT , ROBIN			\$41,710	\$0	\$0	\$0	\$41,710		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COUGHLIN , SEAN			\$94,742	\$7,792	\$10,556	\$0	\$113,090		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COULTER , DARRELL			\$105,077	\$7,447	\$11,149	\$0	\$123,673		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COVILLE , AMIE			\$93,809	\$6,727	\$6,327	\$0	\$106,863		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRANK , PAULA			\$60,066	\$0	\$0	\$0	\$60,066		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CRUMP , CHRISTOPHER			\$105,077	\$7,447	\$5,052	\$0	\$117,576		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CULVER , JOE			\$50,291	\$0	\$0	\$0	\$50,291		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CUNNINGHAM , JOHN			\$109,268	\$7,447	\$2,863	\$0	\$119,578		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CURRY , RAYMOND			\$120,546	\$7,447	\$16,510	\$6,138	\$150,641		
B	ASSISTANT REGION									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CURSON , DAVID			\$126,551	\$6,727	\$8,977	\$0	\$142,255		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	CURSON , SHARON			\$105,077	\$6,983	\$5,232	\$0	\$117,292		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CZAPE , BRYAN			\$109,626	\$6,727	\$8,761	\$0	\$125,114		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	D ANGELO , SEAN			\$24,249	\$1,523	\$3,646	\$0	\$29,418		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAIGNEAU , MICHAEL			\$58,523	\$0	\$0	\$0	\$58,523		
B	UTILITY REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DANFORD , WARREN			\$118,874	\$7,447	\$8,993	\$0	\$135,314		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DANIELSON , RONDA			\$70,927	\$5,490	\$35,922	\$0	\$112,339		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DARDEN , TIARA			\$63,640	\$0	\$26	\$0	\$63,666		
B	COMMUNICATION TECH									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	DAUGHERTY , JULIA			\$118,874	\$7,447	\$9,627	\$0	\$135,948		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	DAVENPORT , CHARLES			\$105,077	\$7,447	\$15,185	\$0	\$127,709		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIDSON , JUDITH			\$52,741	\$3,300	\$3,076	\$0	\$59,117		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIS , JOHN HENRY			\$105,077	\$7,447	\$8,202	\$0	\$120,726		
B	CITIZENSHIP REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIS , KELLI			\$56,652	\$0	\$0	\$0	\$56,652		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	DAVIS , LAVERNE			\$57,725	\$0	\$0	\$0	\$57,725		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIS , SANDRA			\$105,107	\$7,267	\$3,039	\$0	\$115,413		
B	PUBLIC RELATIONS REP									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIS , TROY			\$109,626	\$7,447	\$9,031	\$0	\$126,104		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAWES , STEVEN			\$116,082	\$7,447	\$8,117	\$5,012	\$136,658		
B	ASSISTANT REGION									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DE MAY , PETER SERVICING REP NONE			\$43,344	\$3,388	\$5,469		\$52,201		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DE RUSH , SHERRY OFFICER SECRETARY IV NONE			\$59,952	\$0	\$488	\$0	\$60,440		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	DEARING , KENNETH SERVICING REP NONE			\$109,268	\$7,447	\$11,308	\$0	\$128,023		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEDIC , SCOTT SERVICING REP NONE			\$95,276	\$7,447	\$7,547	\$0	\$110,270		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DENNIS , NANCY MAJOR DEPT SECRETARY I NONE			\$60,849	\$0	\$0	\$0	\$60,849		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEROSHA , LAURIEANN MISC 1 NONE			\$21,792	\$2,260	\$3,931	\$0	\$27,983		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEVER , ROY SERVICING REP NONE			\$100,129	\$7,447	\$10,174	\$0	\$117,750		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI COSOLA , MICHAEL SERVICING REP NONE			\$105,077	\$7,447	\$6,961	\$0	\$119,485		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI GIORGIO , FRANK ADMINISTRATIVE ASSISTANT NONE			\$121,722	\$6,967	\$9,464	\$0	\$138,153		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DI IACOVO , FRED			\$109,686	\$7,447	\$7,194	\$0	\$124,327		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DICKERSON , LAURA			\$94,742	\$7,447	\$5,255	\$0	\$107,444		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DILLINGHAM , MELANIE			\$60,458	\$0	\$62	\$0	\$60,520		
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DITTES , TERENCE			\$109,268	\$7,447	\$13,148	\$0	\$129,863		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOKHO , JEFFREY			\$109,013	\$7,447	\$4,247	\$0	\$120,707		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOOLEY , TIMOTHY			\$62,213	\$0	\$0	\$0	\$62,213		
B	UTILITY REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DORSEY , JOHNNIE			\$105,845	\$7,447	\$6,567	\$0	\$119,859		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DORSEY , TRACEY			\$99,927	\$7,447	\$15,275	\$0	\$122,649		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOTY , RICKIE			\$95,409	\$7,447	\$12,127	\$0	\$114,983		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOYLE , SARAH			\$123,746	\$7,447	\$4,800	\$0	\$135,993		
B	BENEFIT REP									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	DREW , JOHN			\$105,077	\$7,447	\$8,233	\$0	\$120,757		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DRUDI , GREGORY			\$118,874	\$7,447	\$8,245	\$0	\$134,566		
B	ADMIN ASSIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	DRUGACH , DEREK			\$114,508	\$0	\$0	\$0	\$114,508		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DUBREE , RONNIE			\$105,077	\$7,447	\$11,455	\$0	\$123,979		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	DUNN , ANDREW			\$105,077	\$7,447	\$5,495	\$0	\$118,019		
B	SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	DUNN , DAVID			\$105,077	\$7,447	\$12,298	\$0	\$124,822		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUNN , JODEY			\$105,077	\$7,447	\$8,819	\$0	\$121,343		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUNN , MARY			\$55,525	\$0	\$0	\$0	\$55,525		
B	CLERK TYPIST									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	DUNNING , KAREN			\$59,917	\$0	\$63	\$0	\$59,980		
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DUNNING , LONNY			\$110,400	\$7,447	\$7,407	\$0	\$125,254		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	DURHAM , HARVEY			\$109,268	\$7,447	\$20,631	\$0	\$137,346		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DUTCHER , BRADLEY			\$116,082	\$7,447	\$19,808	\$6,708	\$150,045		
B	ASSISTANT REGION									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DWYER , MICHAEL			\$123,410	\$7,447	\$3,281	\$0	\$134,138		
B	ACTUARY									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	EADDY , WILLIAM			\$109,626	\$6,967	\$12,272	\$0	\$128,865		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EASON , CARROLL			\$105,107	\$7,447	\$23,351	\$0	\$135,905		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	EASTERDAY , BETH			\$57,150	\$0	\$0	\$0	\$57,150		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	EBENHOEH , MATTHEW			\$94,475	\$7,447	\$8,083	\$0	\$110,005		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EBLIN , JOHN SERVICNG REP NONE			\$95,876	\$7,447	\$17,751	\$0	\$121,074		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EDEN , LINDA SERVICING REP NONE			\$113,633	\$7,296	\$1,622	\$0	\$122,551		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELDER , JAMES INTERN NONE			\$26,308	\$0	\$992	\$0	\$27,300		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELDER , PARRISH NEGOTIATOR NONE			\$26,606	\$1,668	\$1,890	\$0	\$30,164		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELGERT , JEFFREY SERVICING REP NONE			\$109,193	\$7,447	\$7,252	\$0	\$123,892		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLEDEGE , SHERROD GRANT NONE			\$113,633	\$7,320	\$10,891	\$0	\$131,844		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIOTT , WILLIAM GENERAL A MAINTENANCE NONE			\$56,975	\$0	\$0	\$0	\$56,975		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIS , WILLIAM SERVICING REP NONE			\$47,285	\$3,300	\$2,979	\$0	\$53,564		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLAND , GARY ORGANIZER NONE			\$106,613	\$7,447	\$11,255	\$0	\$125,315		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ENGLAND , HELEN			\$57,525	\$0	\$0	\$0	\$57,525		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	ENGLE , SANDRA			\$113,464	\$7,447	\$9,684	\$0	\$130,595		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ENGRAM , VERNELL			\$59,050	\$0	\$126	\$0	\$59,176		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ERHARDT , JUDI			\$56,527	\$0	\$0	\$0	\$56,527		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ERICKSON , LAWRENCE			\$109,626	\$6,727	\$9,549	\$0	\$125,902		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESKRIDGE , RILEY			\$28,290	\$1,777	\$7,554	\$0	\$37,621		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ESPINOSA , YOLANDA			\$59,488	\$0	\$0	\$0	\$59,488		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	EVANS , ROBERT			\$109,268	\$7,447	\$6,249	\$0	\$122,964		
B	BENEFIT REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EVANS , ROSALIND			\$59,568	\$0	\$0	\$0	\$59,568		
B	BOOKKEEPER BI									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	EWING , LINDA			\$120,335	\$7,447	\$5,615	\$0	\$133,397		
B	ASSISTANT REGION									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A	EWLES , JOYCE			\$95,276	\$7,447	\$5,269	\$0	\$107,992		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FAIN , SHAWN			\$26,606	\$1,668	\$5,236	\$0	\$33,510		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FALCONE , NANCY			\$105,077	\$7,447	\$3,284	\$0	\$115,808		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FARABAUGH , PATRICIA			\$26,075	\$0	\$0	\$0	\$26,075		
B	SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	FARRADAY , SCOTT			\$107,098	\$6,727	\$6,109	\$0	\$119,934		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FARRELL , LAUREN			\$113,524	\$7,447	\$5,355	\$0	\$126,326		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FELDMAN , RICHARD			\$105,077	\$6,727	\$5,142	\$0	\$116,946		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FENG , THEODORE			\$116,082	\$7,447	\$17,129	\$0	\$140,658		
B	ASSISTANT REGION									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FERNANDEZ , JORGE			\$105,077	\$7,447	\$19,492	\$0	\$132,016		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FEYERS , ANTHONY			\$105,077	\$7,447	\$3,120	\$0	\$115,644		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FICKER , CATHERINE			\$46,048	\$0	\$10	\$0	\$46,058		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	FIELDS , CHARISSA			\$26,308	\$0	\$993	\$0	\$27,301		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FIELDS , RAMONA			\$42,212	\$0	\$0	\$0	\$42,212		
B	SWITCH OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	FIELDS-JACOBS , WENDY			\$126,551	\$6,727	\$5,927	\$0	\$139,205		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	6 %
A	FISHER , SHERRY			\$57,444	\$0	\$0	\$0	\$57,444		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	FISHER , SUSAN			\$45,334	\$0	\$0	\$0	\$45,334		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLETCHER , GORDON			\$24,249	\$1,523	\$3,798	\$0	\$29,570		
B	NEGOTIATOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLORES , RUBEN			\$116,377	\$6,727	\$12,723	\$0	\$135,827		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	FLUKE , LARRY			\$105,077	\$7,447	\$14,896	\$0	\$127,420		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	FLYNN , PHYLLIS			\$56,802	\$0	\$0	\$0	\$56,802		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOLLIS , TRACY			\$57,851	\$0	\$0	\$0	\$57,851		
B	LEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	FOOTE-WALKER , LAVERNE			\$60,725	\$0	\$0	\$0	\$60,725		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	FORD , CHERYL			\$21,980	\$0	\$0	\$0	\$21,980		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A	FORD , FLOYD			\$109,626	\$6,731	\$7,096	\$0	\$123,453		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORD , THOMAS			\$105,077	\$6,727	\$7,654	\$0	\$119,458		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FORD-WATSON , KATHARINE			\$57,860	\$0	\$0	\$0	\$57,860		
B	BOOKKEEPER BI									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOSTER , LAWRENCE SERVICING REP NONE			\$109,268	\$7,447	\$18,974	\$0	\$135,689		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOSTER , MIGUEL ADMINISTRATIVE ASSISTANT NONE			\$118,874	\$7,447	\$10,968	\$0	\$137,289		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FOWLER , JAMES SECURITY NONE			\$85,428	\$4,083	\$1,147	\$0	\$90,658		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FOX , BRETT ASSISTANT MINOR NONE			\$114,052	\$7,447	\$4,968	\$0	\$126,467		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRANTZEN , MATTHEW NEGOTIATOR NONE			\$26,606	\$1,668	\$5,852	\$0	\$34,126		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRASER , JEANNE MAJOR DEPT SECRETARY I NONE			\$62,452	\$0	\$0	\$0	\$62,452		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRAY , MICHAEL SERVICING REP NONE			\$92,596	\$6,727	\$11,136	\$0	\$110,459		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREDLINE , BRIAN SERVICING REP NONE			\$76,383	\$5,331	\$6,004	\$0	\$87,718		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FREEMAN , CHRISTIAAN SERVICING REP NONE			\$94,809	\$7,447	\$8,094	\$0	\$110,350		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRIEDBERG , EMILY			\$43,647	\$3,346	\$1,754	\$0	\$48,747		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FUCHSEN , JAMES			\$18,648	\$0	\$0	\$0	\$18,648		
B	MISC 2									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GALINDEZ , MARIA			\$56,653	\$0	\$0	\$0	\$56,653		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	GALLAGHER , CHRISTOPHER			\$105,077	\$6,727	\$5,187	\$0	\$116,991		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GALLAGHER , JAMES			\$105,077	\$10,267	\$8,737	\$0	\$124,081		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GALLO , MARIA			\$60,013	\$0	\$0	\$0	\$60,013		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	GALLOGLY , NICHOLAS			\$50,922	\$3,554	\$5,559	\$0	\$60,035		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GANATRA , NIRAJ			\$137,367	\$7,447	\$4,823	\$0	\$149,637		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GANT , JESSICA			\$21,139	\$0	\$29	\$0	\$21,168		
B	LEGAL SECRETARY									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	GANUELAS , EVANGELINE			\$58,225	\$0	\$33	\$0	\$58,258		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARCIA , ANTHONY			\$94,742	\$7,447	\$10,129	\$0	\$112,318		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARCIA , ROBIN			\$33,349	\$0	\$0	\$0	\$33,349		
B	LEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	GARDNER , VENUS			\$49,163	\$0	\$0	\$0	\$49,163		
B	LEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	GARLAND , ROBERT			\$94,342	\$7,447	\$56,052	\$0	\$157,841		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARNER , PHYLLIS			\$58,793	\$0	\$0	\$0	\$58,793		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	GARVIN , REGINA			\$73,777	\$0	\$3,288	\$0	\$77,065		
B	OFFICER SECRETARY III									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARVIN , ROBERT			\$97,060	\$1,492	\$1,485	\$0	\$100,037		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GATES , FRANK			\$33,691	\$0	\$462	\$0	\$34,153		
B	INTERN									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEE , YING CIVIL RIGHTS REP NONE			\$105,077	\$7,447	\$9,320	\$0	\$121,844		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEIGER , MICHAEL ASSISTANT MINOR NONE			\$109,626	\$7,327	\$7,417	\$0	\$124,370		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GEIS-LAFATA , CYNTHIA LEGAL SECRETARY NONE			\$62,404	\$0	\$0	\$0	\$62,404		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	GERASIMOVICH , JOSEPH HVAC OPERATOR NONE			\$97,819	\$0	\$0	\$0	\$97,819		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GERASIMOVICH-ARM , DEBRA BOOKKEEPER A NONE			\$61,922	\$0	\$0	\$0	\$61,922		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GEROMIN , KIMBERLY ADMIN ASSIST NONE			\$123,446	\$7,447	\$6,562	\$0	\$137,455		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GIARDINA , CARMEN SERVICING REP NONE			\$83,657	\$6,439	\$41,512	\$0	\$131,608		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GILBERT , JOSHUA SERVICING REP NONE			\$83,657	\$6,499	\$13,640	\$0	\$103,796		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GLANTON , ROBERT SERVICING REP NONE			\$93,608	\$6,727	\$5,090	\$0	\$105,425		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLENNING , MICHAEL			\$105,077	\$7,447	\$10,346	\$0	\$122,870		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GODDARD , JOEL			\$28,290	\$1,777	\$1,161	\$0	\$31,228		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOLDEN , RUTH			\$105,077	\$7,447	\$8,415	\$0	\$120,939		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOLDSTEIN , JONAS			\$26,308	\$0	\$416	\$0	\$26,724		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOMEZ , RODOLFO			\$109,626	\$7,447	\$24,506	\$0	\$141,579		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GONZALEZ , SERGIO			\$105,077	\$7,447	\$10,036	\$0	\$122,560		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOODWIN , DARRYL			\$109,268	\$7,447	\$6,828	\$0	\$123,543		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOODWIN-DYE , GHANA			\$24,249	\$1,523	\$2,696	\$0	\$28,468		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GORMLEY , PATRICK			\$60,080	\$0	\$0	\$0	\$60,080		
B	GENERAL A MAINTENANCE									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRABOWSKI , ARTHUR			\$105,077	\$7,447	\$4,578	\$0	\$117,102		
B	SYSTEM ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	GRACE , GRANT			\$105,077	\$7,447	\$9,775	\$0	\$122,299		
B	SERVICNG REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRAPP , SCOTT			\$94,342	\$7,447	\$47,122	\$0	\$148,911		
B	SERVICNG REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREATHOUSE , PAUL			\$105,077	\$7,447	\$5,461	\$0	\$117,985		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREEN , YESMAIN			\$60,315	\$0	\$0	\$0	\$60,315		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREENFIELD , NORMAN			\$24,249	\$1,523	\$4,104	\$0	\$29,876		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GREENFIELD , RICHARD			\$105,077	\$5,352	\$4,519	\$0	\$114,948		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRIMES , MEGAN			\$60,194	\$0	\$0	\$0	\$60,194		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRIMES , MICHAEL			\$113,464	\$6,727	\$10,142	\$0	\$130,333		
B	ASSISTANT MAJOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GROSNICKLE , BRIAN			\$93,809	\$6,727	\$5,601	\$0	\$106,137		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GRZYWACZ , JASON			\$105,845	\$7,447	\$14,126	\$0	\$127,418		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GUCCIARDO , JOSEPH			\$93,742	\$7,447	\$10,070	\$0	\$111,259		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GUERRA , RAFAEL			\$10,100	\$0	\$3,867	\$0	\$13,967		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GUZMAN , ALFONSO			\$105,077	\$6,727	\$10,200	\$0	\$122,004		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAASIS , MARK			\$113,524	\$7,447	\$37,166	\$0	\$158,137		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HALL , ELIZABETH			\$21,792	\$2,260	\$4,206	\$0	\$28,258		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HALLIBURTON , LESLIE			\$109,328	\$6,727	\$5,360	\$0	\$121,415		
B	TRAINING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAMBLIN , RICHARD			\$14,648	\$0	\$0	\$0	\$14,648		
B	INTERN									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAMILTON , DORA			\$105,077	\$7,447	\$8,814	\$0	\$121,338		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	HAMILTON , RANDY			\$57,100	\$0	\$0	\$0	\$57,100		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAMILTON , ROBERT			\$109,626	\$7,447	\$8,134	\$0	\$125,207		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANDE , RUTHANN			\$105,077	\$7,447	\$6,053	\$0	\$118,577		
B	SYSTEM ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	HARBERT , LISA			\$58,539	\$0	\$0	\$0	\$58,539		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	HARDY , DAVID			\$21,292	\$2,260	\$2,434	\$0	\$25,986		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARDY , GEORGE			\$94,675	\$6,727	\$10,328	\$0	\$111,730		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARDY , JAMES			\$117,903	\$6,727	\$9,455	\$0	\$134,085		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARKINS , TINA			\$32,587	\$0	\$0	\$0	\$32,587		
B	CLERK TYPIST									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	HARRELL , SYNNOMON			\$116,157	\$7,447	\$4,855	\$0	\$128,459		
B	BENEFIT REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS , CLINT			\$105,077	\$7,447	\$12,212	\$0	\$124,736		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS , DARWIN			\$113,992	\$7,447	\$11,147	\$0	\$132,586		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRISON , LYNNETTE			\$37,316	\$0	\$0	\$0	\$37,316		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	HASER , DEBORAH			\$109,268	\$7,447	\$24,307	\$0	\$141,022		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	HAWKINS , HARVEY			\$95,110	\$7,447	\$7,298	\$0	\$109,855		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HAYNES , CARRIE			\$112,013	\$7,447	\$12,200	\$0	\$131,660		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HEARD , RODERICK			\$110,654	\$7,447	\$5,731	\$0	\$123,832		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HELMS , WENDELL			\$105,002	\$7,447	\$17,777	\$0	\$130,226		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENDRIX , RONALD			\$105,077	\$7,447	\$11,248	\$0	\$123,772		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENNINGER , CHRISTINA			\$56,652	\$0	\$0	\$0	\$56,652		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENRY , SCOTT			\$105,077	\$7,447	\$7,197	\$0	\$119,721		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HERNANDEZ , JOE			\$115,467	\$12,828	\$12,654	\$0	\$140,949		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HIATT , DANIEL			\$24,249	\$1,523	\$3,934	\$0	\$29,706		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HILL , DAVID			\$43,647	\$3,046	\$3,722	\$0	\$50,415		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HILL , LA DON			\$73,775	\$0	\$203	\$0	\$73,978		
B	OFFICER SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	HINEGARDNER , DANNY			\$100,884	\$7,447	\$9,855	\$0	\$118,186		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HODEK , JULIE			\$43,647	\$3,226	\$2,980	\$0	\$49,853		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOGSETT , OMER			\$94,609	\$7,447	\$41,661	\$0	\$143,717		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOLTON , JAMES			\$109,626	\$6,727	\$10,764	\$0	\$127,117		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HONSINGER , EDWARD			\$105,845	\$7,447	\$7,464	\$11,146	\$131,902		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOUGH , CHERYLENE			\$105,845	\$7,447	\$6,516	\$0	\$119,808		
B	BENEFIT REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOUSER , DEBRA			\$68,062	\$0	\$132	\$0	\$68,194		
B	OFFICER SECRETARY III									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	HOYLES , BARBARA			\$64,114	\$0	\$183	\$0	\$64,297		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	HUGHES , FREDDIE			\$26,606	\$1,668	\$4,974	\$0	\$33,248		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HUNTER , DONALD			\$113,464	\$6,727	\$5,331	\$0	\$125,522		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HUNTLEY , CATRINA			\$59,297	\$0	\$0	\$0	\$59,297		
B	BOOKKEEPER BI									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HYATT , NORMA			\$57,725	\$0	\$0	\$0	\$57,725		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	ISAACSON , RICHARD			\$123,596	\$7,447	\$6,046	\$0	\$137,089		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	JACKSON , KAY			\$24,476	\$1,523	\$5,706	\$0	\$31,705		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JANSEN , ELDA			\$56,527	\$0	\$0	\$0	\$56,527		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	JENKINS , HERMAN			\$12,956	\$0	\$1,523	\$0	\$14,479		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHN , JENNIFER			\$113,464	\$7,447	\$4,663	\$0	\$125,574		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , BARBARA			\$21,792	\$2,260	\$0	\$0	\$24,052		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , BRIAN			\$105,077	\$7,327	\$4,585	\$0	\$116,989		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , KEVIN			\$94,475	\$7,447	\$43,443	\$0	\$145,365		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , NANCY									
B	EDUCATION REP			\$109,268	\$7,447	\$5,008	\$0	\$121,723		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , SYLVIA									
B	LEGISLATIVE REP			\$105,077	\$7,447	\$6,303	\$0	\$118,827		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , ALFREDA									
B	GENERAL A MAINTENANCE			\$48,629	\$0	\$0	\$0	\$48,629		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JONES , DOROTHY									
B	SERVICING REP			\$92,596	\$6,727	\$33,343	\$0	\$132,666		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , GARY									
B	ASSISTANT REGION			\$116,082	\$6,727	\$12,727	\$0	\$135,536		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	JONES , LEE									
B	ASSISTANT MINOR			\$113,842	\$6,727	\$5,371	\$0	\$125,940		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , MARY									
B	MISC 1			\$22,192	\$1,780	\$3,735	\$0	\$27,707		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JONES , ROBERT									
B	NEGOTIATOR			\$24,249	\$1,523	\$3,436	\$0	\$29,208		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JUARBE , FERNANDO									
B	SERVICING REP			\$29,715	\$1,921	\$382	\$0	\$32,018		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JURACEK , JAMES			\$113,464	\$7,447	\$9,191	\$0	\$130,102		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KAGELS , DAVID			\$118,874	\$7,447	\$9,744	\$0	\$136,065		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KANITZ , TOM			\$28,290	\$1,777	\$2,221	\$0	\$32,288		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KAPA , KENNY			\$109,268	\$7,327	\$6,625	\$0	\$123,220		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KARGES , WILLIAM			\$126,551	\$7,447	\$5,081	\$0	\$139,079		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KARTSISTARIS , ANN MARIE			\$58,668	\$0	\$0	\$0	\$58,668		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	KEARNEY , CHARLES			\$113,479	\$7,447	\$46,202	\$0	\$167,128		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KEATING , PAULETTE			\$59,024	\$0	\$0	\$0	\$59,024		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KEATTS , FRANK			\$118,874	\$7,447	\$10,075	\$0	\$136,396		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KECK , MARY STENOGRAPHER NONE			\$57,275	\$0	\$0	\$0	\$57,275		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KEGERREIS , LEIGH SERVICING REP NONE			\$94,742	\$7,447	\$8,079	\$0	\$110,268		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLEY , FERRIS OFFICER SECRETARY IV NONE			\$60,358	\$0	\$183	\$0	\$60,541		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A B C	KELLY , DAVID SERVICING REP NONE			\$99,203	\$7,447	\$14,060	\$0	\$120,710		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , JENNIFER ASSISTANT MAJOR NONE			\$122,082	\$7,447	\$1,771	\$21	\$131,321		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KEMP , STEPHEN ASSISTANT REGION NONE			\$120,696	\$7,387	\$5,472	\$0	\$133,555		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	KENDZIORSKI , DOUGLAS ORGANIZER NONE			\$114,668	\$6,219	\$5,397	\$0	\$126,284		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KENNY , JEFFREY SERVICING REP NONE			\$105,077	\$7,447	\$8,296	\$0	\$120,820		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KILLEEN , PATRICK MANAGER NONE			\$34,810	\$4,380	\$0	\$0	\$39,190		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	KILLEEN , SUSAN			\$66,010	\$0	\$0	\$0	\$66,010		
B	SUPERVISOR									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	KING , VIRDELL			\$113,464	\$6,727	\$10,229	\$0	\$130,420		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KING , WAYNE			\$105,845	\$7,387	\$6,809	\$0	\$120,041		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KING , WILLIAM			\$107,098	\$7,447	\$10,603	\$0	\$125,148		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLAUS , KARL			\$105,077	\$7,447	\$11,590	\$0	\$124,114		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLEBICK , SUSAN			\$57,970	\$0	\$0	\$0	\$57,970		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLEPPER , MICHAEL			\$94,075	\$7,447	\$23,249	\$0	\$124,771		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLINE , EILEEN			\$57,660	\$0	\$0	\$0	\$57,660		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KOBBS , CAROLE			\$59,147	\$0	\$0	\$0	\$59,147		
B	BOARD SECRETARY II									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KOEBERL , JAMES			\$94,742	\$7,447	\$12,496	\$0	\$114,685		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KOSCINSKI , DAVID			\$113,992	\$7,447	\$9,967	\$0	\$131,406		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KOSHEBA , DANIEL			\$105,077	\$7,447	\$8,881	\$0	\$121,405		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KRAMER , MARILYN			\$58,394	\$0	\$0	\$0	\$58,394		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	KRAMER , RONALD			\$105,077	\$7,447	\$4,469	\$0	\$116,993		
B	ADMIN ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KRAMER , SUSAN			\$93,875	\$7,267	\$3,938	\$0	\$105,080		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KROUTH , GREGORY			\$95,409	\$7,447	\$8,636	\$0	\$111,492		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KRUMHOLZ , MICHAEL			\$105,077	\$7,447	\$21,072	\$0	\$133,596		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KUHEL , MICHAEL			\$105,077	\$7,447	\$7,741	\$0	\$120,265		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KUMASI-NAKURU , FANINA			\$85,353	\$4,083	\$1,147	\$0	\$90,583		
B	SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KURISH , MICHELLE			\$105,077	\$6,547	\$2,401	\$0	\$114,025		
B	EDUCATION REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LA COUR , MICHAEL			\$118,874	\$7,447	\$6,620	\$0	\$132,941		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	LA COUR , SUSAN			\$63,549	\$0	\$1,338	\$0	\$64,887		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LACEY , JACQUELINE			\$60,540	\$0	\$0	\$0	\$60,540		
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LAGE , MICHELLE			\$67,710	\$0	\$0	\$0	\$67,710		
B	OFFICER SECRETARY III									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAKEMAN , JAMES			\$93,875	\$7,447	\$10,497	\$0	\$111,819		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAMOTHE , DWAIN			\$109,268	\$7,447	\$7,661	\$0	\$124,376		
B	RETIREE REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LANG , KENNETH			\$105,077	\$7,447	\$12,815	\$0	\$125,339		
B	ORGANIZER									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LANG , PAMELA			\$111,003	\$0	\$0	\$0	\$111,003		
B	KEY OPER/VER									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	LANGE , JONATHAN			\$71,564	\$0	\$0	\$0	\$71,564		
B	UTILITY REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LARKINS , SHEILA			\$55,736	\$0	\$3,363	\$0	\$59,099		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAUKA , STEPHEN			\$105,077	\$7,447	\$18,212	\$0	\$130,736		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LAUTENSCHLEGER , BETTY			\$57,275	\$0	\$297	\$0	\$57,572		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	LAWSON , JERRY			\$28,290	\$1,777	\$919	\$0	\$30,986		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LAY , CORRIE			\$95,303	\$0	\$0	\$0	\$95,303		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LAY , DAVID			\$113,464	\$7,447	\$6,901	\$0	\$127,812		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	LEAK , CONNIE			\$105,077	\$6,727	\$7,955	\$0	\$119,759		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEAKE , MARY			\$59,524	\$0	\$0	\$0	\$59,524		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEE , BRUCE			\$105,077	\$7,447	\$7,142	\$0	\$119,666		
B	CITIZENSHIP REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEE , MICHAEL			\$109,280	\$7,320	\$13,412	\$0	\$130,012		
B	GRANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEINENGER , LAVERN JEFFR			\$28,290	\$1,777	\$642	\$0	\$30,709		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEISS , JAMIE			\$101,021	\$7,188	\$10,909	\$0	\$119,118		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LENTZ , MARIE			\$57,810	\$0	\$0	\$0	\$57,810		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LENTZ , RANDY			\$113,464	\$6,727	\$6,999	\$0	\$127,190		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEON , JOELYN			\$64,913	\$0	\$10	\$0	\$64,923		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	LEOW , LORI			\$90,530	\$0	\$0	\$0	\$90,530		
B	TECH AID I									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEVANDUSKY , TIMOTHY			\$105,077	\$7,447	\$7,329	\$0	\$119,853		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEVINSON , MENAHEM			\$105,077	\$7,447	\$4,436	\$0	\$116,960		
B	SYSTEM ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEVY , SUSAN			\$105,077	\$7,387	\$7,235	\$0	\$119,699		
B	CITIZENSHIP REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEWIS , DEREK			\$58,010	\$0	\$0	\$0	\$58,010		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	LIBURDI , MARK			\$105,077	\$7,447	\$21,062	\$0	\$133,586		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LICARI , PAMELA			\$59,613	\$0	\$0	\$0	\$59,613		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	LILLEY , GORDON			\$109,280	\$7,296	\$7,920	\$0	\$124,496		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LINDELL , LANCE			\$118,874	\$7,447	\$3,883	\$0	\$130,204		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LITTLETON , WILFRED			\$106,613	\$7,447	\$4,147	\$0	\$118,207		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LO , CHUN HOI			\$16,923	\$0	\$890	\$0	\$17,813		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOASCHING , AMY			\$118,874	\$7,447	\$33,110	\$0	\$159,431		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOCKE , BENJAMIN			\$16,923	\$0	\$1,712	\$0	\$18,635		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOLLIE , RODNEY			\$93,809	\$6,727	\$7,423	\$0	\$107,959		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LONG , STEVEN			\$105,107	\$7,447	\$14,235	\$0	\$126,789		
B	SKILLED TRADES REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOPEZ RAMIREZ , DESIREE			\$17,879	\$3,150	\$2,114	\$7,558	\$30,701		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	LOPICCOLO , ALICE			\$60,480	\$0	\$0	\$0	\$60,480		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	LOVE , THERESA			\$57,425	\$0	\$0	\$0	\$57,425		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOWERY , MONIQUE			\$35,162	\$0	\$0	\$0	\$35,162		
B	BOARD SECRETARY II									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	LOYD , DELRICO									
B	SERVICING REP			\$94,209	\$7,747	\$9,074	\$0	\$111,030		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LUNA , ARTHUR									
B	SERVICING REP			\$109,626	\$7,447	\$12,349	\$0	\$129,422		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LYLE , ULYSSES									
B	GENERAL A MAINTENANCE			\$57,832	\$0	\$0	\$0	\$57,832		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MAHN , TANYA									
B	SERVICING REP			\$105,167	\$7,447	\$6,252	\$0	\$118,866		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MALLON , KAROL									
B	ORGANIZER			\$105,077	\$7,447	\$10,122	\$0	\$122,646		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MALLORY , RICKIE									
B	SECURITY			\$78,726	\$4,083	\$1,433	\$0	\$84,242		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MALONEY , DANIEL									
B	NEGOTIATOR			\$24,249	\$1,523	\$3,754	\$0	\$29,526		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MANIAN , ELIZABETH									
B	MAJOR DEPT SECRETARY I			\$58,244	\$0	\$0	\$0	\$58,244		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MANSHIP , WILLIAM									
B	ASSISTANT MINOR			\$109,626	\$7,447	\$8,902	\$0	\$125,975		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARKELL , BRAD			\$109,268	\$7,447	\$3,065	\$0	\$119,780		
B	RESEARCH SPECIALIST									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MAROLLA , NANCY			\$56,652	\$0	\$0	\$0	\$56,652		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN , DENISE			\$65,466	\$0	\$1,467	\$0	\$66,933		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN , MICHELE			\$118,874	\$7,447	\$5,683	\$0	\$132,004		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTIN , NATHANIEL			\$105,077	\$7,447	\$5,695	\$0	\$118,219		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARTINEZ , MYRIAM			\$56,952	\$0	\$1,849	\$0	\$58,801		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	MASON , FLOYD			\$28,290	\$1,777	\$6,784	\$0	\$36,851		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MASON , JOSEPH			\$57,274	\$0	\$0	\$0	\$57,274		
B	STOCKROOM CLERK									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	MATLAS , MICHAEL			\$58,723	\$0	\$0	\$0	\$58,723		
B	UTILITY REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MATTHEWS , DAVID			\$108,633	\$6,727	\$6,572	\$0	\$121,932		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MC DANIEL , TODD			\$24,249	\$1,523	\$3,159	\$0	\$28,931		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MC DERMOTT , CECELIA			\$58,177	\$0	\$0	\$0	\$58,177		
B	LEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	MC KENNA , AUDREY			\$58,294	\$0	\$0	\$0	\$58,294		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	MC KENZIE , ROBERT			\$105,152	\$7,447	\$7,283	\$0	\$119,882		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MC MILLIN , VIRGINIA			\$95,876	\$7,447	\$6,005	\$0	\$109,328		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MC NALL , TODD			\$24,249	\$1,523	\$3,032	\$0	\$28,804		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MC NULTY , EDWARD			\$88,353	\$3,696	\$3,623	\$0	\$95,672		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCCALEBB , ELAINA			\$53,986	\$0	\$0	\$0	\$53,986		
B	SWITCH OPERATOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCCALLUM , KARL			\$83,329	\$0	\$0	\$0	\$83,329		
B	HVAC OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MCGOWAN , EDWARD			\$105,077	\$7,447	\$19,302	\$0	\$131,826		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCLAREN , DAVID			\$58,895	\$0	\$0	\$0	\$58,895		
B	MULT OPER-HV									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	MCWILLIAMS , CHERYL			\$60,254	\$0	\$0	\$0	\$60,254		
B	MULT OPER-HV									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	MEININGER , JUDITH			\$13,733	\$0	\$0	\$0	\$13,733		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MELARA , JOSE			\$113,464	\$7,447	\$24,487	\$0	\$145,398		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MELTON , JOHN			\$24,249	\$1,523	\$3,740	\$0	\$29,512		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	METHNER , ROBERT			\$58,595	\$0	\$0	\$0	\$58,595		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MEYER , DOUGLAS			\$111,649	\$7,447	\$4,628	\$0	\$123,724		
B	INTERNATIONAL AFFAIRS									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MICHALIK , CHRISTINE			\$58,916	\$0	\$0	\$0	\$58,916		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MICKENS , KEITH			\$117,978	\$6,727	\$6,158	\$0	\$130,863		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MIGGINS-COLEMAN , LA TONYA			\$105,845	\$7,447	\$11,345	\$0	\$124,637		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MIKULAN , ROBERT			\$105,077	\$7,447	\$5,307	\$0	\$117,831		
B	RESEARCH SPECIALIST									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MILATZ , CHERYL			\$136,796	\$0	\$338	\$0	\$137,134		
B	STOCKROOM CLERK									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	MILLER , BLAKE			\$109,626	\$7,447	\$3,874	\$0	\$120,947		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A	MILLER , LYNDA			\$58,696	\$0	\$0	\$0	\$58,696		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MILLER , MICHAEL			\$105,077	\$7,447	\$9,377	\$0	\$121,901		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MILLER , TAMMIE			\$58,054	\$0	\$0	\$0	\$58,054		
B	TECH AID I									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MILLS , WALTER ASSISTANT MINOR NONE			\$113,842	\$7,447	\$12,261	\$0	\$133,550		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MINCE , RICHARD SERVICING REP NONE			\$105,077	\$7,447	\$10,887	\$0	\$123,411		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , DEBORAH TECH AID I NONE			\$48,902	\$0	\$205	\$0	\$49,107		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A B C	MITCHELL , KEVIN SYSTEMS MANAGER NONE			\$105,077	\$7,447	\$3,790	\$0	\$116,314		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A B C	MITCHELL , PAULINE TECH AID I NONE			\$46,715	\$0	\$0	\$0	\$46,715		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , SUSANNE ADMINISTRATIVE ASSIST NONE			\$118,783	\$7,447	\$5,223	\$0	\$131,453		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	MOCNIK , PATRICIA STENOGRAPHER NONE			\$58,052	\$0	\$0	\$0	\$58,052		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MONKEVICH , NICHOLAS LEADER MECHANIC ROOM NONE			\$55,337	\$0	\$0	\$0	\$55,337		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A B C	MONROE , JEFFREY ASSISTANT MINOR NONE			\$109,626	\$10,687	\$10,938	\$0	\$131,251		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MONROE , MARK			\$24,249	\$1,523	\$3,685	\$0	\$29,457		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , DERRICK			\$105,077	\$7,447	\$16,845	\$0	\$129,369		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , JAMES			\$109,268	\$7,447	\$11,272	\$0	\$127,987		
B	ASS'T MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , JOHN			\$94,075	\$7,447	\$10,362	\$0	\$111,884		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOORE , LINDEN			\$113,842	\$7,147	\$12,284	\$0	\$133,273		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	MORANA , SALVATORE			\$74,564	\$5,204	\$35,700	\$0	\$115,468		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORGAN , GLORIA			\$105,077	\$7,447	\$5,928	\$0	\$118,452		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORGAN , KENDALL			\$59,792	\$0	\$0	\$0	\$59,792		
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOROSKI , CHRISTINE			\$114,505	\$7,447	\$3,042	\$0	\$124,994		
B	ASSISTANT MAJOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORRAST , KENNETH			\$26,606	\$1,668	\$3,608	\$0	\$31,882		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORRIS , PATRICIA			\$100,609	\$7,447	\$11,951	\$0	\$120,007		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOSS , KIM			\$50,654	\$0	\$0	\$0	\$50,654		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOTLEY , DARRELL			\$113,992	\$6,727	\$9,961	\$0	\$130,680		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOULTRIE , FRANK			\$69,108	\$4,823	\$3,598	\$0	\$77,529		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MOYA , GLORIA			\$113,464	\$7,447	\$12,261	\$0	\$133,172		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MUELLER , KURT			\$65,561	\$0	\$0	\$0	\$65,561		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	MULIOLIS , RYAN			\$59,070	\$0	\$64	\$0	\$59,134		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MULL , JAMES			\$105,077	\$7,447	\$7,122	\$0	\$119,646		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MUND , MICHAEL			\$105,077	\$7,447	\$14,064	\$0	\$126,588		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NAESS , MARK			\$116,127	\$7,447	\$3,011	\$0	\$126,585		
B	ASSISTANT REGION									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NANO , GEORGE			\$105,077	\$7,447	\$5,810	\$0	\$118,334		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	NANOS , NICHOLAS			\$105,077	\$7,447	\$6,648	\$0	\$119,172		
B	SYSTEM ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	NAPIER , SAMUEL			\$21,148	\$0	\$0	\$0	\$21,148		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NASSAR , CHARLES			\$109,118	\$7,447	\$15,423	\$0	\$131,988		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NAUGLE , ROBERT			\$107,173	\$7,447	\$9,629	\$0	\$124,249		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NEAL , CHRISTINE			\$57,996	\$0	\$0	\$0	\$57,996		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	NEARGARDNER , KEITH			\$105,077	\$7,447	\$12,539	\$0	\$125,063		
B	CITIZENSHIP REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NECE , ROBERT			\$105,077	\$4,784	\$3,627	\$0	\$113,488		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NELOMS , ANTHONY			\$53,025	\$38	\$0	\$0	\$53,063		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NESTOR , KATHLEEN			\$60,096	\$0	\$0	\$0	\$60,096		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	NEUNDORFER , LINDA			\$109,268	\$7,447	\$6,775	\$0	\$123,490		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A	NICHOLSON , MICHAEL			\$137,719	\$6,727	\$10,368	\$0	\$154,814		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	NICK , DONALD			\$82,119	\$4,083	\$1,147	\$0	\$87,349		
B	SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	NICKELHOFF , DEBORAH			\$58,453	\$0	\$105	\$0	\$58,558		
B	LEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	NILLIASCA , RACHEL			\$31,154	\$0	\$1,479	\$0	\$32,633		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NOLEN , DARRYL			\$117,984	\$7,447	\$12,219	\$0	\$137,650		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NOTHNAGEL , CRAIG			\$109,118	\$6,727	\$11,788	\$0	\$127,633		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O DONNELL , RICHARD			\$93,608	\$7,507	\$7,573	\$0	\$108,688		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OBLAK , MICHAEL			\$109,193	\$7,447	\$9,124	\$0	\$125,764		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OCHOCINSKI , LINDA			\$56,653	\$0	\$0	\$0	\$56,653		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OGDAHL LAWS , SARAH			\$105,107	\$7,447	\$5,182	\$0	\$117,736		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLDT , MATTHEW			\$48,826	\$28	\$0	\$0	\$48,854		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	OLIVEIRA SILVA , THIAGO			\$10,450	\$0	\$1,443	\$0	\$11,893		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OLSON , CAROL			\$62,442	\$0	\$0	\$0	\$62,442		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ORTEGA , HECTOR			\$94,109	\$7,447	\$8,526	\$0	\$110,082		
B	SERVICING REP									
C	NONE									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OWEN , KRIS			\$113,464	\$6,727	\$9,196	\$0	\$129,387		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PACK , KEVIN			\$99,203	\$7,447	\$14,851	\$0	\$121,501		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	PADGETT , JAMES			\$67,800	\$0	\$0	\$0	\$67,800		
B	UTILITY REP									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PALMER , GEORGE			\$95,876	\$7,447	\$15,487	\$0	\$118,810		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PANCZYK , BONNIE			\$60,241	\$0	\$0	\$0	\$60,241		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PANCZYK , LISA			\$58,916	\$0	\$0	\$0	\$58,916		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PARIS , DAVID			\$107,173	\$7,447	\$6,429	\$0	\$121,049		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARIS , NEIL			\$47,947	\$10	\$0	\$0	\$47,957		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PARKER , SANDRA			\$107,866	\$7,447	\$7,507	\$0	\$122,820		
B	SERVICING REP									
C	NONE									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARRINO-KING , MELISSA			\$59,827	\$0	\$0	\$0	\$59,827		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PATRICK , SHANNON			\$51,617	\$0	\$0	\$0	\$51,617		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	PAULIN , GEORGETTA			\$89,735	\$6,239	\$10,994	\$0	\$106,968		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PEAKE , RACHEL			\$52,577	\$0	\$0	\$0	\$52,577		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	PEARSON , VANCE			\$105,077	\$7,447	\$15,401	\$0	\$127,925		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PEDERSEN , JAMES			\$105,077	\$7,447	\$11,096	\$0	\$123,620		
B	CITIZENSHIP REP									
C	NONE									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PEDERSEN , KELLY			\$42,320	\$0	\$0	\$0	\$42,320		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	PENN , TODD			\$109,626	\$6,727	\$10,135	\$0	\$126,488		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERALTA , PATRICK			\$109,626	\$6,727	\$5,094	\$0	\$121,447		
B	ASSISTANT MINOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PEREZ , MARIA			\$11,700	\$0	\$0	\$0	\$11,700		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERKINS , ERICKSON			\$121,840	\$7,447	\$2,725	\$0	\$132,012		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERRY , HAROLD			\$82,164	\$4,083	\$1,147	\$0	\$87,394		
B	SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PERRY , TONYA			\$58,380	\$0	\$0	\$0	\$58,380		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PETERSON , WILLIAM			\$105,077	\$7,447	\$11,316	\$0	\$123,840		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PETIT , CHRISTINE			\$95,018	\$4,625	\$7,000	\$0	\$106,643		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PETTY , DARREN			\$93,742	\$7,447	\$12,349	\$0	\$113,538		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PHILLIPS , ANNE			\$64,322	\$0	\$59	\$0	\$64,381		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PHILLIPS , LAURINDA			\$57,684	\$0	\$0	\$0	\$57,684		
B	SWITCH OPERATOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PHIPPS , PAMELA			\$130,778	\$5,621	\$3,910	\$0	\$140,309		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PIERCE , CASSONYA			\$36,415	\$0	\$0	\$0	\$36,415		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PIETROWSKI , DENNIS			\$23,271	\$0	\$0	\$0	\$23,271		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PIETRZYK , JEFFERY			\$123,408	\$7,447	\$38,092	\$0	\$168,947		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PIKE , ROBERT			\$105,077	\$7,447	\$9,060	\$7,406	\$128,990		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PISCOPO , VINCENT			\$105,212	\$7,447	\$7,972	\$0	\$120,631		
B	PUBLIC RELATIONS REP									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PLACKE , PATRICIA			\$64,070	\$0	\$0	\$0	\$64,070		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PLASCENCIA , ESPERANSA			\$105,077	\$7,447	\$12,861	\$0	\$125,385		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POET , GREGORY			\$94,809	\$7,867	\$12,245	\$0	\$114,921		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POLING , BRIAN			\$55,795	\$0	\$0	\$0	\$55,795		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	POLOUSKI , SUSAN			\$45,692	\$0	\$2,419	\$0	\$48,111		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PONTIA , BRUCE			\$105,077	\$7,447	\$17,492	\$0	\$130,016		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POPE , BRADLEY			\$97,818	\$6,239	\$15,089	\$0	\$119,146		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PORTWOOD , JUANITA			\$56,652	\$0	\$0	\$0	\$56,652		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	POUFCAS , KAREN			\$105,077	\$199	\$382	\$0	\$105,658		
B	SERVICNG REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	POWELL , KENNETH			\$30,000	\$0	\$6,479	\$0	\$36,479		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PRICE , ANTHONY			\$109,268	\$7,447	\$4,319	\$0	\$121,034		
B	SYSTEM ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	PRICE , CYNTHIA			\$62,716	\$0	\$26	\$0	\$62,742		
B	ADMINISTRATIVE SECRETARY									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A B C	PRIEST , BRIAN MAINTENANCE MANAGER NONE			\$85,904	\$7,447	\$5,293	\$0	\$98,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PRZYDZIAL , ALAN ASSISTANT REGION NONE			\$116,082	\$7,447	\$6,880	\$0	\$130,409		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PURCELL , THOMAS RETIREE REP NONE			\$105,077	\$7,447	\$11,567	\$10,969	\$135,060		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUANN , JUANITA ADMINISTRATIVE ASSISTANT NONE			\$118,874	\$6,727	\$8,181	\$0	\$133,782		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUESADA , VICTOR SERVICING REP NONE			\$105,077	\$7,447	\$17,261	\$0	\$129,785		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUINTANA , SALVADOR ORGANIZER NONE			\$105,077	\$7,447	\$17,455	\$0	\$129,979		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAGER , JOHN-PAUL GENERAL A MAINTENANCE NONE			\$60,553	\$0	\$0	\$0	\$60,553		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAICH , STEVE ASSISTANT MAJOR NONE			\$113,479	\$6,727	\$6,448	\$0	\$126,654		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAINEY , ANTHONY SERVICING REP NONE			\$94,475	\$7,447	\$14,751	\$0	\$116,673		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RANKIN , RICHARD			\$95,742	\$7,447	\$4,940	\$0	\$108,129		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RANSOM , REGINALD			\$94,742	\$7,447	\$41,335	\$0	\$143,524		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RATZLOFF , JANET			\$64,232	\$0	\$0	\$0	\$64,232		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RAY , CLAYTON			\$83,774	\$4,083	\$1,147	\$0	\$89,004		
B	SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	REAUME , LINDA			\$75,043	\$0	\$321	\$0	\$75,364		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	REBECCA , ROBERT			\$113,464	\$6,967	\$5,396	\$0	\$125,827		
B	ASST MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REED , SUSAN			\$26,308	\$0	\$1,216	\$0	\$27,524		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REEDER , LINDA			\$57,650	\$0	\$0	\$0	\$57,650		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	REEL , EDITH			\$56,414	\$0	\$0	\$0	\$56,414		
B	CLERK TYPIST									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REID , GARY			\$110,811	\$7,447	\$7,846	\$0	\$126,104		
B	SERVICNG REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RENKIEWICZ , CYNTHIA			\$56,629	\$0	\$0	\$0	\$56,629		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	RESTIVO , MICHELLE			\$70,404	\$0	\$15	\$0	\$70,419		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	REYNOLDS , WAYNE			\$105,077	\$7,447	\$5,546	\$0	\$118,070		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICE , DOUGLAS			\$72,746	\$5,617	\$5,275	\$0	\$83,638		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RICHARDSON , VICTORIA			\$59,469	\$0	\$0	\$0	\$59,469		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	RICHTER , DOVEY			\$58,727	\$0	\$245	\$0	\$58,972		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIDGWAY , RODNEY			\$26,606	\$1,668	\$4,134	\$0	\$32,408		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RINGMAN , RICK			\$105,077	\$7,447	\$6,355	\$0	\$118,879		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIOUX , JOSEPH			\$105,077	\$7,447	\$5,643	\$0	\$118,167		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVERA , ANDREA			\$94,142	\$7,447	\$9,006	\$0	\$110,595		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVERA , CARMEN			\$56,527	\$0	\$247	\$0	\$56,774		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	RIVERA , EDWIN			\$105,377	\$7,447	\$8,514	\$0	\$121,338		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	RIVERA , SHARON			\$105,077	\$7,447	\$11,453	\$0	\$123,977		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVERA FIGUEROA , JACQUELINE			\$66,431	\$0	\$1,147	\$0	\$67,578		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RIVET , BRIAN			\$105,077	\$7,507	\$11,223	\$0	\$123,807		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBERTS , ANGELA			\$57,725	\$0	\$0	\$0	\$57,725		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	ROBERTS , RUDY			\$105,077	\$7,447	\$7,963	\$0	\$120,487		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBINSON , JOSEPH			\$109,268	\$7,447	\$9,926	\$0	\$126,641		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBINSON , MARIA			\$57,951	\$0	\$0	\$0	\$57,951		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	ROBLES , SUSAN			\$105,152	\$7,447	\$6,299	\$0	\$118,898		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RODGERS , ANN			\$59,807	\$0	\$0	\$0	\$59,807		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RODOWSKY , SHARON			\$57,725	\$0	\$0	\$0	\$57,725		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	ROGERS , JAMES			\$105,077	\$7,447	\$16,356	\$0	\$128,880		
B	CITIZENSHIP REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROIVAS , NADJA			\$105,077	\$7,447	\$12,847	\$0	\$125,371		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROMERO , MANUEL			\$109,268	\$7,447	\$10,910	\$0	\$127,625		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	ROMERO , TRACY			\$105,939	\$7,447	\$8,949	\$0	\$122,335		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSADO , MILTON			\$105,077	\$7,447	\$7,827	\$0	\$120,351		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSENBERG , KAREN			\$105,077	\$6,727	\$8,700	\$0	\$120,504		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSS , JOANNA			\$109,671	\$6,727	\$7,914	\$0	\$124,312		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSS , KIMBERLY			\$59,763	\$0	\$0	\$0	\$59,763		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROSSI , CHARLOTTE			\$118,874	\$6,727	\$5,093	\$0	\$130,694		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	ROUSE , DANA			\$24,249	\$1,523	\$3,572	\$0	\$29,344		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROWNEY , DEBORAH			\$10,731	\$0	\$0	\$0	\$10,731		
B	MISC 2									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	ROY , BROCK			\$119,131	\$6,727	\$18,071	\$0	\$143,929		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RUBLE , TERRY			\$60,604	\$0	\$62	\$0	\$60,666		
B	BOOKKEEPER A									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	RUPLEY , STEPHEN			\$95,742	\$7,447	\$6,292	\$0	\$109,481		
B	SERVICNG REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RUPP , JOHN			\$115,646	\$7,447	\$12,739	\$0	\$135,832		
B	ASS'T MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	RUTH , JEANINE			\$59,613	\$0	\$0	\$0	\$59,613		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SACK , SHANE			\$94,209	\$6,727	\$5,043	\$0	\$105,979		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAFFOLD , DEANNE			\$105,077	\$7,447	\$4,296	\$0	\$116,820		
B	ADMINISTRATIVE ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAGGAU , MICHAEL			\$126,551	\$7,447	\$4,257	\$0	\$138,255		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANDERS , LATONYA			\$92,531	\$0	\$0	\$0	\$92,531		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SANDERS , THOMAS			\$24,249	\$1,523	\$3,436	\$0	\$29,208		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANTANA , JOSE			\$95,542	\$7,447	\$10,891	\$0	\$113,880		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SANTIMAN , KELLY			\$61,432	\$0	\$1,609	\$0	\$63,041		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	SARKISSIAN , SUSAN			\$60,361	\$0	\$0	\$0	\$60,361		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	SARTIN , JANET			\$57,725	\$0	\$0	\$0	\$57,725		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	SAUCEDA , ENEDELIA			\$47,005	\$58	\$0	\$0	\$47,063		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAULSBERRY , DELORES			\$105,077	\$7,447	\$5,633	\$0	\$118,157		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAVAGE , THOMAS			\$109,268	\$7,447	\$25,063	\$0	\$141,778		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHNELL , TIMOTHY			\$105,077	\$7,447	\$7,149	\$0	\$119,673		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHOLLENBERGER , NOVA			\$57,521	\$0	\$0	\$0	\$57,521		
B	LEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	SCHRAMM , MICHAEL			\$113,569	\$7,447	\$14,045	\$0	\$135,061		
B	ASSISTANT MAJOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHUH , PAUL			\$105,077	\$7,447	\$16,918	\$0	\$129,442		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHULZ , KRISTIE			\$59,763	\$0	\$0	\$0	\$59,763		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	SCHUTTE , ANNE			\$69,083	\$0	\$0	\$0	\$69,083		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	SCHWANDA , BRADLEY			\$105,077	\$7,447	\$15,756	\$0	\$128,280		
B	CITIZENSHIP REP									
C	NONE									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHWANDA , CHRISTINE			\$14,658	\$0	\$0	\$0	\$14,658		
B	CALL-IN									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	SCIOTTI , ROBERT			\$105,077	\$7,447	\$6,854	\$0	\$119,378		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCOTT , LISA			\$57,837	\$0	\$59	\$0	\$57,896		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SCOTT , ROSEANNE			\$57,524	\$0	\$0	\$0	\$57,524		
B	SWITCH OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	SCOTT , SHARON			\$99,203	\$7,447	\$12,918	\$0	\$119,568		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	SCOTT , WILLIAM			\$100,884	\$7,447	\$10,872	\$0	\$119,203		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCRUSE , BETTY JO			\$58,694	\$0	\$0	\$0	\$58,694		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SEELY , TRACI			\$59,763	\$0	\$0	\$0	\$59,763		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	SELBY , DAVID			\$131,946	\$7,447	\$5,710	\$0	\$145,103		
B	EDUCATION REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SELBY , PAULETTE			\$105,092	\$7,447	\$3,896	\$0	\$116,435		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHAKE , JAMES			\$123,410	\$6,727	\$6,220	\$0	\$136,357		
B	ACTUARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHARMA , MANEESH			\$97,771	\$7,447	\$4,686	\$0	\$109,904		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHAW , VERNON			\$94,742	\$7,447	\$33,675	\$0	\$135,864		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHEPARD , DARRELL			\$105,077	\$7,447	\$11,628	\$0	\$124,152		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHEPARD , STEVEN			\$113,633	\$7,320	\$11,655	\$0	\$132,608		
B	GRANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHERFIELD , RANDALL			\$105,077	\$7,447	\$5,935	\$0	\$118,459		
B	SERVICNG REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHINGLER , BARBARA			\$57,650	\$0	\$0	\$0	\$57,650		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	SHOEMAKER , DAVID			\$112,209	\$7,447	\$8,184	\$0	\$127,840		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SHOEMAKER , MICHAEL			\$105,077	\$7,447	\$6,460	\$0	\$118,984		
B	SYSTEM ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	SHRADER , LARRY			\$105,077	\$7,447	\$13,789	\$0	\$126,313		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHROCK , JEFFREY			\$99,736	\$7,447	\$7,478	\$0	\$114,661		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SILVI , JOAN			\$105,077	\$7,267	\$3,735	\$0	\$116,079		
B	PUBLIC RELATIONS REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SIMMONS , BLAIR			\$126,551	\$7,447	\$3,354	\$0	\$137,352		
B	ATTORNEY									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SIMPKINS , ALONZO			\$105,077	\$6,727	\$10,624	\$0	\$122,428		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SIMPSON , DEBORAH			\$60,880	\$0	\$0	\$0	\$60,880		
B	KEYPUNCH COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	SIVIN , DARIUS			\$105,077	\$7,447	\$8,973	\$0	\$121,497		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SIZEMORE , JOANN			\$56,063	\$0	\$0	\$0	\$56,063		
B	LEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SKELLY , CHRISTOPHER			\$54,923	\$1,650	\$1,502	\$0	\$58,075		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , ALVIN			\$109,268	\$7,267	\$15,320	\$0	\$131,855		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , BELINDA			\$53,822	\$0	\$0	\$0	\$53,822		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	SMITH , DARCY			\$59,913	\$0	\$0	\$0	\$59,913		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , HOLLIE			\$58,692	\$0	\$122	\$0	\$58,814		
B	OFFICER SECRETARY IV									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , MITCHELL			\$105,077	\$7,447	\$14,099	\$0	\$126,623		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , TIMOTHY			\$109,268	\$7,447	\$12,454	\$0	\$129,169		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , VERNA			\$57,524	\$0	\$0	\$0	\$57,524		
B	SWITCH OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SMITH , WANDA			\$109,118	\$7,447	\$12,820	\$0	\$129,385		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , WENDELL			\$24,921	\$0	\$0	\$0	\$24,921		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	SNOW , ROGER			\$105,077	\$7,447	\$6,644	\$0	\$119,168		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOBCZYNSKI , MARY FRAN			\$113,464	\$7,447	\$5,377	\$0	\$126,288		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SOCIER , DEBRA			\$57,935	\$0	\$1,687	\$0	\$59,622		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	SODKO , JEFFREY			\$135,069	\$7,447	\$6,474	\$0	\$148,990		
B	ATTORNEY									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOLDATE , JAMES			\$94,742	\$6,727	\$9,273	\$0	\$110,742		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOMMER , SCOTT			\$105,077	\$7,447	\$9,708	\$0	\$122,232		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOMMERVILLE , GARRY			\$70,927	\$5,490	\$3,261	\$0	\$79,678		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOMSON , BARBARA			\$137,719	\$7,447	\$2,932	\$0	\$148,098		
B	LEGISLATIVE DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPACIL , MICHAEL			\$72,746	\$5,617	\$5,202	\$0	\$83,565		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPANGLER , DEANNA			\$51,104	\$25	\$0	\$0	\$51,129		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SPANGLER , STEVEN			\$66,401	\$0	\$0	\$0	\$66,401		
B	UTILITY REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	SPARKS , DANNY			\$105,077	\$7,447	\$17,159	\$0	\$129,683		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPETH , GARY			\$94,142	\$7,447	\$48,860	\$0	\$150,449		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STACKPOOLE , JOSEPH			\$126,562	\$7,447	\$6,023	\$0	\$140,032		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STAFFORD , CHRISTINA			\$49,791	\$0	\$0	\$0	\$49,791		
B	KEY PUNCH COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	STAFFORD , KATHLEEN			\$57,038	\$0	\$0	\$0	\$57,038		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	STAGNER , LOUIS			\$109,268	\$7,447	\$14,812	\$0	\$131,527		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STALNAKER , DAVID			\$105,077	\$7,447	\$8,168	\$0	\$120,692		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STATEN , MAURICE			\$117,978	\$6,727	\$5,784	\$0	\$130,489		
B	ASSISTANT MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEELE , JAMES			\$95,409	\$7,447	\$15,373	\$0	\$118,229		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEELE , LARRY			\$105,077	\$7,447	\$18,293	\$0	\$130,817		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEMPNIK , WILLIAM			\$58,681	\$0	\$0	\$0	\$58,681		
B	GENERAL A MAINTENANCE									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEPHEN , WILLIAM			\$105,077	\$7,447	\$17,942	\$0	\$130,466		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	STEVERS , WANDA			\$57,425	\$0	\$0	\$0	\$57,425		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	STEWART , SANDRA			\$93,809	\$6,727	\$6,061	\$0	\$106,597		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STOKES , EUNICE			\$118,874	\$7,447	\$8,073	\$0	\$134,394		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	STONE , MICHAEL			\$109,268	\$7,327	\$8,641	\$0	\$125,236		
B	CITIZENSHIP REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STREET , TEDDY			\$105,077	\$7,387	\$5,661	\$0	\$118,125		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STRONG , VERNITA			\$58,244	\$0	\$0	\$0	\$58,244		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STROUD , KELLI			\$61,397	\$0	\$0	\$0	\$61,397		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	STUGLIN , FRANK			\$116,082	\$7,447	\$5,049	\$0	\$128,578		
B	ASSISTANT REGION									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STYLE , GARY			\$93,542	\$7,447	\$9,685	\$0	\$110,674		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SUAREZ , SUSAN			\$109,626	\$6,967	\$4,048	\$0	\$120,641		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SUELL , REBECCA			\$94,075	\$7,447	\$6,588	\$0	\$108,110		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SUEMNICK , CINDY			\$118,874	\$6,727	\$6,182	\$0	\$131,783		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	0 %
A	SWEENEY , CHRISTIAN			\$30,018	\$1,830	\$886	\$0	\$32,734		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SZAFRANSKI , JOHN			\$109,626	\$6,727	\$6,307	\$0	\$122,660		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SZCZEPANIAK , TED			\$105,077	\$7,447	\$5,919	\$0	\$118,443		
B	RESEARCH SPECIALIST									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TAFFE , JEAN			\$52,921	\$0	\$0	\$0	\$52,921		
B	STOCKROOM CLERK									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	TALLARITA , WILLIAM			\$105,077	\$7,447	\$10,305	\$0	\$122,829		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TANNEY , LENDUL ASSISTANT REGION NONE			\$116,082	\$7,447	\$14,587	\$0	\$138,116		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	TARPEY , KELLY OFFICER SECRETARY IV NONE			\$61,478	\$0	\$187	\$17	\$61,682		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A B C	TAYLOR , DOUGLAS SERVICING REP NONE			\$105,077	\$7,447	\$9,401	\$0	\$121,925		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , MARK SERVICING REP NONE			\$93,875	\$7,627	\$9,722	\$0	\$111,224		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR , WALTER SERVICING REP NONE			\$105,845	\$6,727	\$8,189	\$0	\$120,761		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TAYLOR-LEWIS , LYNDA SERVICING REP NONE			\$105,077	\$7,447	\$5,768	\$0	\$118,292		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TEACHENOR , MATTHEW SERVICING REP NONE			\$95,646	\$6,727	\$12,039	\$0	\$114,412		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TEACHOUT , KIMBERLY SERVICING REP NONE			\$109,886	\$7,447	\$8,653	\$0	\$125,986		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TERRY , JEFFREY SERVICING REP NONE			\$94,342	\$7,447	\$8,781	\$0	\$110,570		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THARP , JAMES			\$105,077	\$7,447	\$10,736	\$0	\$123,260		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMAS , ARTHUR			\$105,077	\$7,447	\$17,351	\$0	\$129,875		
B	CITIZENSHIP REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	THOMAS , DARLENE			\$56,652	\$0	\$0	\$0	\$56,652		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	THOMAS , MILTON			\$105,077	\$7,447	\$2,481	\$0	\$115,005		
B	SYSTEM ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	THORNTON , MICHAEL			\$105,077	\$7,447	\$8,319	\$0	\$120,843		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TIDERINGTON , DOUGLAS			\$113,992	\$6,727	\$11,928	\$0	\$132,647		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TIMMER , GARY			\$105,077	\$7,447	\$12,902	\$0	\$125,426		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TINNIN , LAURIE			\$61,851	\$0	\$0	\$0	\$61,851		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TISEO , ROBERT			\$94,342	\$6,727	\$4,720	\$0	\$105,789		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLBERT , KEVIN ASSISTANT MAJOR NONE			\$113,464	\$7,447	\$10,462	\$0	\$131,373		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLDO , FREDERICK SERVICING REP NONE			\$109,886	\$6,727	\$8,897	\$0	\$125,510		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOMASKO , ELIZABETH TRAINING REP NONE			\$105,077	\$6,727	\$5,401	\$0	\$117,205		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , MARIA SERVICING REP NONE			\$109,268	\$7,447	\$8,394	\$0	\$125,109		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOWNSEND , KIM SERVICING REP NONE			\$109,193	\$7,447	\$8,305	\$0	\$124,945		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRAMMELL , SHARON MAJOR DEPT SECRETARY I NONE			\$66,335	\$0	\$3,456	\$0	\$69,791		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRANDELL , LARRY SERVICING REP NONE			\$105,077	\$7,447	\$4,418	\$0	\$116,942		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TRIMM , ANTHONY GENERAL A MAINTENANCE NONE			\$65,061	\$0	\$0	\$0	\$65,061		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	TRIFI , KEVIN NEGOTIATOR NONE			\$26,269	\$1,650	\$1,083	\$0	\$29,002		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TROUP , ANTOINETTE			\$59,975	\$0	\$0	\$0	\$59,975		
B	PHOTO TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	TRULL , DANNY			\$105,077	\$7,447	\$11,974	\$0	\$124,498		
B	CITIZENSHIP REP									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRULL , DANNY			\$105,077	\$7,447	\$10,546	\$0	\$123,070		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TRUSS , AUBREY			\$62,592	\$0	\$0	\$0	\$62,592		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	TURNER , DELLA			\$41,107	\$0	\$0	\$0	\$41,107		
B	LEGAL SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	TURNER , TOD			\$105,077	\$7,447	\$8,941	\$0	\$121,465		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TURNER-BAILEY , RENEE			\$116,082	\$6,582	\$5,268	\$0	\$127,932		
B	ASS'T REGION									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	UHELSKI , RODNEY			\$105,077	\$7,447	\$8,091	\$0	\$120,615		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	UNRUH , KAREN			\$64,289	\$0	\$209	\$0	\$64,498		
B	OFFICER SECRETARY III									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A	UPTMOR , MATTHEW			\$93,809	\$6,727	\$17,326	\$0	\$117,862		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	URAM , JOHN			\$105,077	\$7,447	\$3,631	\$0	\$116,155		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VAN BIBBER , AMY			\$61,407	\$0	\$116	\$0	\$61,523		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VANDUSEN , DAVID			\$24,249	\$1,523	\$3,627	\$0	\$29,399		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VANVLEET , AMBER			\$21,792	\$2,260	\$3,028	\$0	\$27,080		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VASQUEZ , CLAUDIA			\$55,196	\$0	\$0	\$0	\$55,196		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VASQUEZ , YOLANDA			\$60,176	\$0	\$0	\$0	\$60,176		
B	KEYPUNCH COORDINATOR									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	VAZQUEZ , LUIS			\$113,633	\$7,320	\$10,817	\$0	\$131,770		
B	GRANT									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VELEZ , DARIEENNE			\$94,409	\$7,387	\$10,352	\$0	\$112,148		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VELLUZZI , NICHOLAS			\$56,507	\$4,355	\$1,488	\$0	\$62,350		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VENERI , PHILIP			\$58,242	\$0	\$0	\$0	\$58,242		
B	LEADER/MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	VISCOMI , CHRISTOPHER			\$107,098	\$7,447	\$5,031	\$0	\$119,576		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VULTAGGIO , TONY			\$37,080	\$2,393	\$1,990	\$0	\$41,463		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WADE , BRADLEY			\$36,722	\$1,451	\$784	\$0	\$38,957		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WAINGROW , JAMES			\$105,077	\$7,447	\$7,144	\$0	\$119,668		
B	SKILLED TRADES REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALKER , DWAYNE			\$28,290	\$1,777	\$1,733	\$0	\$31,800		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALKER , HELEN			\$109,886	\$7,447	\$14,295	\$0	\$131,628		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALKER , RONALD			\$109,268	\$6,727	\$6,356	\$0	\$122,351		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALKER , TAMARA			\$56,378	\$0	\$0	\$0	\$56,378		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	WALLACE , ELLEN			\$87,295	\$6,572	\$5,898	\$0	\$99,765		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WALTERS , LYNEE			\$105,077	\$7,447	\$13,404	\$0	\$125,928		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WARD , DONNA			\$10,600	\$0	\$0	\$0	\$10,600		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WARFIELD , DAWN			\$53,747	\$0	\$0	\$0	\$53,747		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WASHINGTON , NANCY			\$61,852	\$0	\$0	\$0	\$61,852		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WEAVER , DANIEL			\$28,290	\$1,777	\$3,532	\$0	\$33,599		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEBER , THOMAS			\$94,342	\$7,447	\$40,591	\$0	\$142,380		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEIR , LYNNE			\$57,866	\$0	\$10	\$0	\$57,876		
B	BOOKKEEPER BI									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	WELLS , SUSAN			\$58,793	\$0	\$0	\$0	\$58,793		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	WHARTON , LOUIS			\$94,809	\$7,447	\$5,970	\$0	\$108,226		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITAKER , DENEEN			\$94,742	\$7,447	\$7,278	\$0	\$109,467		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITCHER , GARY			\$105,077	\$7,447	\$6,704	\$0	\$119,228		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITE , ARTURO			\$105,077	\$6,727	\$6,980	\$0	\$118,784		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITE , LA CHANDRA			\$109,626	\$7,447	\$8,531	\$0	\$125,604		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITE , TERRY			\$28,290	\$1,777	\$1,350	\$0	\$31,417		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITED , MICHAEL			\$28,290	\$1,777	\$901	\$0	\$30,968		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITLEY , SHERRY			\$57,629	\$0	\$0	\$0	\$57,629		
B	BOOKKEEPER BI									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	WILCOME , PATRICIA			\$62,871	\$0	\$0	\$0	\$62,871		
B	MULT OPER-HV									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	WILLIAMS , ANDREA			\$60,920	\$0	\$0	\$0	\$60,920		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	WILLIAMS , ANGELA			\$60,369	\$0	\$44	\$0	\$60,413		
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS , BRANDON			\$58,559	\$0	\$0	\$0	\$58,559		
B	OUTSIDE SECURITY									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS , JIMMIE			\$117,978	\$7,447	\$5,501	\$0	\$130,926		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	WILLIAMS , LARRY			\$105,077	\$7,447	\$6,320	\$0	\$118,844		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , MARK			\$107,098	\$7,447	\$11,273	\$0	\$125,818		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , SADIE			\$60,957	\$0	\$0	\$0	\$60,957		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS , SAMUEL			\$56,975	\$0	\$0	\$0	\$56,975		
B	GENERAL A MAINTENANCE									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMSON , COLLEEN			\$93,942	\$7,447	\$7,289	\$0	\$108,678		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIS , SHONTEL			\$59,944	\$0	\$137	\$0	\$60,081		
B	OFFICER SECRETARY IV									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	WILSON , ALLEN			\$105,077	\$7,447	\$6,047	\$0	\$118,571		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON , MICHAEL			\$105,077	\$6,727	\$5,262	\$0	\$117,066		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILSON , PAMELA			\$28,290	\$1,777	\$5,477	\$0	\$35,544		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WINIARSKI , LAURA			\$59,043	\$0	\$0	\$0	\$59,043		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WIRGAU , KIMBERLY			\$59,913	\$0	\$0	\$0	\$59,913		
B	DATA MACHINE OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	WIRGAU , NORMAN			\$70,028	\$0	\$0	\$0	\$70,028		
B	CARPENTER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WOLFENBARGER , JANE			\$60,268	\$0	\$202	\$0	\$60,470		
B	ADMINISTRATIVE SECRETARY									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	WONCH , ROCHELLE			\$24,249	\$1,523	\$3,263	\$0	\$29,035		
B	NEGOTIATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WONG , SUSAN			\$71,429	\$0	\$4,204	\$0	\$75,633		
B	MAJOR DEPT SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOOD , KENNETH			\$55,606	\$0	\$0	\$0	\$55,606		
B	GENERAL A MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WOODARD , AMY JO			\$23,307	\$2,260	\$4,674	\$0	\$30,241		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOODARD , BEVERLY			\$69,040	\$0	\$1,573	\$0	\$70,613		
B	OFFICER SECRETARY III									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOODARD , HARVEY			\$109,268	\$7,447	\$8,883	\$0	\$125,598		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WOODS , FRANK			\$107,173	\$7,447	\$7,257	\$0	\$121,877		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WRIGHT , ANGELA			\$105,077	\$7,447	\$16,154	\$0	\$128,678		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	WRIGHT , FAYE			\$60,880	\$0	\$0	\$296	\$61,176		
B	STCKRM CLERK									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	WURTZEL , CHAD									
B	SERVICING REP			\$110,654	\$7,447	\$10,137	\$0	\$128,238		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WYATT , DENISE									
B	OFFICER SECRETARY IV			\$65,271	\$0	\$124	\$0	\$65,395		
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WYATT , OTEN									
B	ORGANIZER			\$105,077	\$7,447	\$7,945	\$0	\$120,469		
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WYKOWSKI , WESLEY									
B	MAINTENANCE MANAGER			\$100,965	\$7,447	\$8,235	\$0	\$116,647		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WYSE , LARRY									
B	SERVICING REP			\$109,268	\$6,959	\$5,850	\$0	\$122,077		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOKICH , STEPHEN									
B	ATTORNEY			\$68,749	\$0	\$1,147	\$0	\$69,896		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	YOST , LINDA									
B	BOARD SECRETARY I			\$58,996	\$0	\$0	\$0	\$58,996		
C	NONE									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	YOUNG , LORETTA									
B	OUTSIDE SECURITY			\$56,810	\$0	\$0	\$0	\$56,810		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	YOUNG , PAULA									
B	MAJOR DEPT SECRETARY I			\$60,070	\$0	\$0	\$0	\$60,070		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZENT , JAMES			\$105,077	\$7,447	\$7,636	\$0	\$120,160		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZUCKSCHWERDT , SCOTT			\$95,542	\$7,447	\$7,473	\$0	\$110,462		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZVORAK , DEAN			\$105,077	\$6,727	\$9,231	\$0	\$121,035		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BARGAMIAN , GEORGI-ANN			\$131,493	\$7,447	\$9,571		\$148,511		
B	LAWYER									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	CAHILL , MARY BETH			\$92,695	\$4,442	\$3,126		\$100,263		
B	LEGISLATIVE DIRECTOR									
C	NONE									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$418,427	\$9,183	\$34,798	\$0	\$462,408		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
Total Employee Disbursements				\$72,061,294	\$3,734,750	\$5,313,572	\$60,433	\$81,170,049		
Less Deductions								\$32,886,012		
Net Disbursements								\$48,284,037		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular members	380,719	Yes
Members (Total of all lines above)	380,719	
Agency Fee Payers*	14,392	
Total Members/Fee Payers	395,111	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$28,236,047
2. Named Payer Non-itemized Receipts	\$1,761,741
3. All Other Receipts	\$1,232,447
4. Total Receipts	\$31,230,235

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$21,628,529
2. Named Payee Non-itemized Disbursements	\$11,807,517
3. To Officers	\$2,453,767
4. To Employees	\$66,912,464
5. All Other Disbursements	\$2,899,574
6. Total Disbursements	\$105,701,851

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,429,403
2. Named Payee Non-itemized Disbursements	\$697,051
3. To Officers	\$82,739
4. To Employees	\$5,072,470
5. All Other Disbursements	\$421,980
6. Total Disbursement	\$7,703,643

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,370,369
2. Named Payee Non-itemized Disbursements	\$66,450
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$183,624
6. Total Disbursements	\$3,620,443

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,368,558
2. Named Payee Non-itemized Disbursements	\$874,639
3. To Officers	\$13,832
4. To Employees	\$6,793,621
5. All Other Disbursements	\$504,482
6. Total Disbursements	\$14,555,132

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$12,840,712
2. Named Payee Non-itemized Disbursements	\$4,852,421
3. To Officers	\$37,827
4. To Employees	\$2,391,521
5. All Other Disbursements	\$675,354
6. Total Disbursements	\$20,797,835

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERAPLAN INC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035	VOIDED CHECKS REPORTED AS DISB	02/11/2011	\$10,038
	VOIDED CHECKS REPORTED AS DISB	02/11/2011	\$30,039
	Total Itemized Transactions with this Payee/Payer		\$40,077
	Total Non-Itemized Transactions with this Payee/Payer		\$7,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,762
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105	CREDIT CARD ROYALTIES	12/14/2011	\$144,530
	CREDIT CARD ROYALTIES	06/07/2011	\$144,836
	CREDIT CARD ROYALTIES	10/03/2011	\$144,466
	CREDIT CARD ROYALTIES	01/05/2011	\$144,554
	CREDIT CARD ROYALTIES	04/06/2011	\$144,910
	CREDIT CARD ROYALTIES	07/05/2011	\$144,991
	CREDIT CARD ROYALTIES 7/10	03/10/2011	\$144,662
	CREDIT CARD ROYALTIES	05/12/2011	\$144,567
	CREDIT CARD ROYALTIES 6/10	02/15/2011	\$144,432
	Total Itemized Transactions with this Payee/Payer		\$1,301,948
Total Non-Itemized Transactions with this Payee/Payer		\$478	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,302,426	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR AND 815 SIXTEENTH STREET N.W. WASHINGTON DC 20006	CREDIT CARD ROYALTIES	08/09/2011	\$144,589
	CREDIT CARD ROYALTIES	09/09/2011	\$144,705
	CREDIT CARD ROYALTIES 3/11	11/03/2011	\$144,295
	CREDIT CARD ROYALTIES 2010	05/04/2011	\$19,333
	Total Itemized Transactions with this Payee/Payer		\$452,922
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$452,922	
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOALLIANCE INTL. INC. 1 INTERNATIONAL DR FLAT ROCK MI 48134	R1A SUMMER SCHOOL 2011	11/10/2011	\$15,750
	Total Itemized Transactions with this Payee/Payer		\$15,750
	Total Non-Itemized Transactions with this Payee/Payer		\$2,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,807
Type or Classification (B)			
AUTO COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008 600 LAFAYETTE EAST DETROIT MI 48226	2011 PREMIUM REFUND	09/29/2011	\$6,246
	Total Itemized Transactions with this Payee/Payer		\$6,246
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,246
Type or Classification (B)			

(B)				
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER				
1000 CONNECTICUT AVE NW WASHINGTON DC 20036		ATTORNEY FEE/MATTER	09/22/2011	\$22,761
		Total Itemized Transactions with this Payee/Payer		\$22,761
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,761
LEGAL SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAREMARK				
P O BOX 659576 SAN ANTONIO TX 78265-9576		CAREMARK RX INC REBATE 5/31/11	06/28/2011	\$14,899
		CAREMARK RX INC REBATE 8/29/11	09/21/2011	\$8,371
		CAREMARK RX REBATE 2/25/2011	03/11/2011	\$18,821
		Total Itemized Transactions with this Payee/Payer		\$42,091
		Total Non-Itemized Transactions with this Payee/Payer		\$1,669
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$43,760
PHARMACEUTICAL SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE CHICAGO IL 60601-5519				
		RETIREE DRUG SUBSIDY	04/15/2011	\$605,513
		Total Itemized Transactions with this Payee/Payer		\$605,513
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$605,513
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CET GRANT				
8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214		JUNE 2011 CHARGEBACK	08/11/2011	\$5,018
		JAN 2011 CHARGEBACK	04/05/2011	\$6,271
		MAY 2011 CHARGEBACK	08/11/2011	\$5,335
		MARCH 2011 CHARGEBACK	05/13/2011	\$6,866
		SEPT 2011 CHARGEBACK	12/15/2011	\$6,651
		Total Itemized Transactions with this Payee/Payer		\$30,141
		Total Non-Itemized Transactions with this Payee/Payer		\$29,008
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$59,149
GRANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHIRCO TITLE COMPANY				
26800 HARPER AVENUE ST. CLAIR SHORES MI 48081		BAL OF LU 985 TREASURY TRANSFERRED TO INTL	05/09/2011	\$5,000
		BAL OF LU 1210 TREASURY TRANSFERRED TO INTL	10/20/2011	\$29,884
		BAL OF LU 1954 TREASURY TRANSFERRED TO INTL	03/22/2011	\$12,725
		Total Itemized Transactions with this Payee/Payer		\$47,609
		Total Non-Itemized Transactions with this Payee/Payer		\$1,600
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$49,209
TITLE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLEARY & JOSEM LLP 1650 MARKET STREET ONE LIBERTY PLACE, 51ST FL PHILADELPHIA PA 19103		RETURN OF ATTNY FEES/MACK TRUC	12/27/2011	\$29,025
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$29,025
LAW FIRM		Total Non-Itemized Transactions with this Payee/Payer		\$900
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,925
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215		BOSCH RETIREE INS SETTLEMENT	05/03/2011	\$164,953
Type or Classification (B)		REIMBURSE ATTORNEY/LEGAL FEES	10/28/2011	\$203,401
LAW PRACTICE		Total Itemized Transactions with this Payee/Payer		\$368,354
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$368,354
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COHEN, WEISS AND SIMON LLP 330 W 42ND STREET NEW YORK NY 10036		REIMBURSE FIRM LEGAL FEES	02/07/2011	\$14,415
Type or Classification (B)		ATTORNEY FEE REIMBURSEMENT	07/19/2011	\$7,875
LAW FIRM		Total Itemized Transactions with this Payee/Payer		\$22,290
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,290
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COUNTY FAIR MALL 60-16 MCNAUGHTON AVE WALLACEBURG OH 00000		LEADERSHIP CONF 2011	08/01/2011	\$6,600
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,600
RETAIL		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COUNTY OF WAYNE 2ND FLOOR, ROOM 201 2 WOODWARD AVE DETROIT MI 48226		PROPERTY TAX REFUND/2010 R1A	11/30/2011	\$8,666
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,666
GOVERNMENT OFFICE		Total Non-Itemized Transactions with this Payee/Payer		\$29
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,695
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EARLY RETIREMENT REINSURANCE PROGRAM 200 INDEPENDENCE AVENUE SW WASHINGTON		ERRP REIMBURSEMENT	03/23/2011	\$349,667
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,019,744
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,019,744

DC 20201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ERRP REIMBURSEMENT	05/31/2011	\$32,130
	ERRP REIMBURSEMENT	01/21/2011	\$219,133
GOVERNMENT AGENCY	ERRP REIMBURSEMENT	12/03/2011	\$289,781
	ERRP REIMBURSEMENT	11/03/2011	\$51,573
	ERRP REIMBURSEMENT	09/21/2011	\$77,460
	Total Itemized Transactions with this Payee/Payer		\$1,019,744
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,019,744
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIDELITY NATIONAL TITLE INSURANCE CO	BAL OF LU 1379 TREASURY TRANSFERED TO INTL	05/19/2011	\$66,560
6500 PINECREST, SUITE 600	Total Itemized Transactions with this Payee/Payer		\$66,560
PLANO	Total Non-Itemized Transactions with this Payee/Payer		\$22
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$66,582
75024			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY	R1A SUMMER SCHOOL 2011	11/10/2011	\$9,450
SUITE 401 WEST	R1A SUMMER SCHOOL 2011	11/28/2011	\$9,975
3 PARKLANE BLVD	R1A CHARITY GOLF OUTING	10/17/2011	\$5,000
DEARBORN	EAP CONFERENCE	12/01/2011	\$28,157
MI	R2B SUMMER SCHOOL	09/26/2011	\$12,880
48126	R1A SUMMER SCHOOL	11/10/2011	\$6,525
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,987
AUTO COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$65,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,660
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD TRAINING CENTER	9/11 CHARGEBACK	11/16/2011	\$743,836
8000 EAST JEFFERSON AVENUE	8/11 CHARGEBACK	10/27/2011	\$550,178
FRANK DIGIORGIO, FORD DEPT	R1A CHARITY GOLF OUTING	10/17/2011	\$5,000
DETROIT	7/11 CHARGEBACK	10/05/2011	\$603,948
MI	6/11 CHARGEBACK	08/25/2011	\$529,582
48214	3/11 CHARGEBACK	06/07/2011	\$734,088
Type or Classification (B)	1/11 CHARGEBACK	04/06/2011	\$501,068
TRAINING CENTER	2/11 CHARGEBACK	04/06/2011	\$479,204
	12/10 CHARGEBACK	02/28/2011	\$462,601
	11/10 CHARGEBACK	02/02/2011	\$421,062
	JOINT FUND CHARGEBACK 10/10	01/06/2011	\$482,339
	4/11 CHARGEBACK	07/13/2011	\$524,079
	MAY 2011 CHARGEBACK	08/03/2011	\$548,788
	Total Itemized Transactions with this Payee/Payer		\$6,585,773
	Total Non-Itemized Transactions with this Payee/Payer		\$4,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,590,403
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOSTORIA UNITED LABOR BUILDING CORP	BAL OF LU TREAS TO INTL	03/09/2011	\$94,446
625 PLAZA DRIVE	Total Itemized Transactions with this Payee/Payer		\$94,446
FOSTORIA	Total Non-Itemized Transactions with this Payee/Payer		\$102
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,548

OH 44830				
Type or Classification (B)				
CORPORATION				
Name and Address (A)				
GENERAL MOTORS LLC		Purpose (C)	Date (D)	Amount (E)
PO BOX 62530		R1C FALL SCHOOL	12/05/2011	\$10,500
PHOENIX		R5 SUMMER SCHOOL	09/08/2011	\$6,750
AZ		Total Itemized Transactions with this Payee/Payer		\$17,250
85082-2530		Total Non-Itemized Transactions with this Payee/Payer		\$9,900
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,150
AUTOMOTIVE COMPANY				
Name and Address (A)				
GEORGE P ESCALERA		Purpose (C)	Date (D)	Amount (E)
11857 POES ST		ESTATE OF LUIZ RAMOS/LU230RET	10/28/2011	\$180,019
ANAHEIM		Total Itemized Transactions with this Payee/Payer		\$180,019
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
92804		Total of All Transactions with this Payee/Payer for This Schedule		\$180,019
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GM TRAINING CENTER		2/11 CHARGEBACK	05/17/2011	\$617,701
200 WALKER		5/11 CHARGEBACK	09/21/2011	\$749,851
UAW-GM CHR		7/11 CHARGEBACK	10/31/2011	\$658,049
DETROIT		REIMBURSE SUB COUNCIL MTG	04/20/2011	\$11,548
MI		6/11 CHARGEBACK	10/12/2011	\$652,081
48207		R1A CHARITY GOLF OUTING	10/17/2011	\$5,000
Type or Classification (B)		10/10 CHARGEBACK	01/27/2011	\$585,340
TRAINING CENTER		4/11 CHARGEBACK	07/19/2011	\$647,760
		INTL WOMENS CONF REG FEES	08/10/2011	\$9,375
		2011 CONFERENCE	01/04/2011	\$15,000
		11/10/2010 CHARGEBACKS	03/04/2011	\$1,207,884
		1/11 CHARGEBACK	04/18/2011	\$628,110
		3/11 CHARGEBACK	06/15/2011	\$836,642
		8/11 CHARGEBACK	12/14/2011	\$631,675
		EMERGENCY SOUP KITCHEN LU 1183	03/03/2011	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,263,516
		Total Non-Itemized Transactions with this Payee/Payer		\$6,850
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,270,366
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GOBIND MARG SOCIETY		BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	06/30/2011	\$9,797
48055 MICHIGAN AVE		BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	09/12/2011	\$9,797
CANTON		BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	06/30/2011	\$9,797
MI		BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	11/04/2011	\$9,797
48188		BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	07/13/2011	\$9,797
		BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	12/07/2011	\$9,797
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$78,376
SOCIETY		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$78,376

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	10/13/2011	\$9,797
	BALANCE OF LU 735 TREASURY TRANSFERRED TO INTL	08/09/2011	\$9,797
	Total Itemized Transactions with this Payee/Payer		\$78,376
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,376
HARRIS, RENY, TORZEWSKI THIRD FLOOR TWO MARITIME PLAZA TOLEDO OH 43604			
	Purpose (C)	Date (D)	Amount (E)
	VOIDED CHECKS REPORTED AS DISB	01/05/2011	\$8,100
	VOIDED CHECKS REPORTED AS DISB	01/05/2011	\$8,741
	Total Itemized Transactions with this Payee/Payer		\$16,841
	Total Non-Itemized Transactions with this Payee/Payer		\$19,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,728
Type or Classification (B)			
LAW FIRM			
HARVEY L WOODARD SR 5774 112TH ST HOWARD CITY MI 49329			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,334
Type or Classification (B)			
INDIVIDUAL			
HCC LIFE INSURANCE COMPANY 225 TOWNPARK DRIVE S# 145 THREE TOWN PARK COMMONS KENNESAW GA 30144			
	Purpose (C)	Date (D)	Amount (E)
	MEDICAL CLAIM REFUND 1/2011	01/24/2011	\$171,614
	Total Itemized Transactions with this Payee/Payer		\$171,614
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,614
Type or Classification (B)			
INSURANCE COMPANY			
ICFG SUITE 200 1910 W. SUNSET BLVD LOS ANGELES CA 90026			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,582
Type or Classification (B)			
CORPORATION			
ILLINOIS CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069			
	Purpose (C)	Date (D)	Amount (E)
	2/11 PCT	04/19/2011	\$5,106
	PGH 7/11 PCT ALLOCATION	08/15/2011	\$5,149
	Total Itemized Transactions with this Payee/Payer		\$33,669
	Total Non-Itemized Transactions with this Payee/Payer		\$26,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,213

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LABOR ORGANIZATION	PGEC PCT ALLOCATION	06/15/2011	\$6,707
	12/10 PCT ALLOCATION	02/15/2011	\$5,398
	10/11 PGEC DUES	11/09/2011	\$5,316
	IL PER CAPITA ALLOCATION 6/11	08/09/2011	\$5,993
	Total Itemized Transactions with this Payee/Payer		\$33,669
	Total Non-Itemized Transactions with this Payee/Payer		\$26,544
Total of All Transactions with this Payee/Payer for This Schedule			\$60,213
Name and Address (A)			
INTERNATIONAL CHEMICAL WORKERS UNION	Purpose (C)	Date (D)	Amount (E)
329 RACE STREET CINCINNATI OH 45202-3534	NOV 2010 CHARGEBACK	01/20/2011	\$7,861
	Total Itemized Transactions with this Payee/Payer		\$7,861
	Total Non-Itemized Transactions with this Payee/Payer		\$19,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,022
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
INTERNATIONAL UNION, UAW	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON AVE DETROIT MI 48214	R1A CHARITY GOLF OUTING	10/17/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,675
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
IOWA CAP	Purpose (C)	Date (D)	Amount (E)
680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,875
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
JAY, SHERRELL, SMITH & BRADDY PC	Purpose (C)	Date (D)	Amount (E)
PO BOX 308 FITZGERALD GA 31750	BAL OF LU 2188 TREAS TRANSFERRED TO INTERNATIONAL	05/24/2011	\$196,797
	Total Itemized Transactions with this Payee/Payer		\$196,797
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$196,797	
Type or Classification (B)			
LAW PRACTICE			
Name and Address (A)			
JEFFREY KENNY	Purpose (C)	Date (D)	Amount (E)
2946 BROOKMERE STREET MUSKEGON	Total Itemized Transactions with this Payee/Payer		\$14,730
	Total Non-Itemized Transactions with this Payee/Payer		\$5,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,186

MI 49444	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PENSION REIMBUR 12/08-12/10	02/10/2011	\$14,730
INDIVIDUAL	Total Itemized Transactions with this Payee/Payer		\$14,730
	Total Non-Itemized Transactions with this Payee/Payer		\$5,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,186
Name and Address (A)			
JUDITH ANN SCOTT	Purpose (C)	Date (D)	Amount (E)
2007 PLYMOUTH STREET NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,840
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,840
20012			
Type or Classification (B)			
INDIV			
Name and Address (A)			
JULIETTE COLLINS	Purpose (C)	Date (D)	Amount (E)
4628 YELLOW HARBOR	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$9,527
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$9,527
89129			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
KENNETH LORTZ	Purpose (C)	Date (D)	Amount (E)
4498 CH 96	Total Itemized Transactions with this Payee/Payer		\$0
CAREY	Total Non-Itemized Transactions with this Payee/Payer		\$10,125
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,125
43316-9531			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
KLIMIST, MCKNIGHT, SALE MCCLOW & CANZANO SUITE 117	Purpose (C)	Date (D)	Amount (E)
400 GALLERIA OFFICENTRE	ATTY FEES REIMBURSEMENT	08/26/2011	\$116,914
SOUTHFIELD	SETTLEMENT	12/27/2011	\$189,818
MI	Total Itemized Transactions with this Payee/Payer		\$306,732
48034-8460	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$310,732
LEGAL FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE BENSON	ESTATE OF ROBERT BENSON L1264R	09/30/2011	\$24,637
6422 MT. MARIE RD	Total Itemized Transactions with this Payee/Payer		\$24,637
HUBBARD LAKE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$24,637
49747			
Type or Classification			

(B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICHAEL J. BARRETT, ATTORNEY AT LAW				
816 WILLIAM STREET FREDERICKSBURG VA 22401		BALANCE OF LU 2123 TREASURY TRANSFERRED TO INTL	08/08/2011	\$62,880
		Total Itemized Transactions with this Payee/Payer		\$62,880
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$62,880
ATTORNEY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONWIDE LIFE INSURANCE CO				
PO BOX 3552 COLUMBUS OH 43216-2399		5500 EXPERIENCE REFUND	07/26/2011	\$1,064,759
		Total Itemized Transactions with this Payee/Payer		\$1,064,759
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,064,759
INSURANCE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NIEHS				
8731 EAST JEFFERSON AVENUE HEALTH & SAFETY DEPARTMENT DETROIT MI 48214		4/11 CHARGEBACK	06/14/2011	\$28,997
		2/11 CHARGEBACK	05/09/2011	\$28,282
		5 & 6/11 CHARGEBACK	08/11/2011	\$69,653
		3/11 CHARGEBACK	05/09/2011	\$39,903
		12/10 CHARGEBACK	02/02/2011	\$27,245
		7/11 CHARGEBACK	12/07/2011	\$32,071
Type or Classification (B)		F & A UNDER NIEHS	12/12/2011	\$7,714
		8 & 9/11 CHARGEBACKS	12/15/2011	\$78,779
GRANT		1/11 CHARGEBACK	04/05/2011	\$31,098
		11/10 CHARGEBACK	01/26/2011	\$29,472
		Total Itemized Transactions with this Payee/Payer		\$373,214
		Total Non-Itemized Transactions with this Payee/Payer		\$520
		Total of All Transactions with this Payee/Payer for This Schedule		\$373,734
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTH OHIO HEART CENTER				
1220 MOORE ROAD STE B AVON OH 44011		MED CLAIM RFD LU2000 1/25/11	02/02/2011	\$7,614
		Total Itemized Transactions with this Payee/Payer		\$7,614
		Total Non-Itemized Transactions with this Payee/Payer		\$110
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,724
MEDICAL GROUP				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTHLAND FAMILY COUNSELING CENTER, INC.				
P.O. BOX 25757 KANSAS CITY MO 64119		HEALTH & GRP LIFE JULY-DEC/2011	12/06/2011	\$18,996
		HEALTH & GRP LIFE JAN-JUN	06/15/2011	\$18,996
		HEALTH & GRP LIFE OCT-DEC 2010	01/20/2011	\$9,352
		Total Itemized Transactions with this Payee/Payer		\$47,344
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,344

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNSELING CENTER				
OCE IMAGISTICS	100 OAKVIEW DR. TRUMBULL CT 06611-4724	DUPLICATE PAYMENT REFUND	11/08/2011	\$7,334
		Total Itemized Transactions with this Payee/Payer		\$7,334
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
FAX MACHINE RENTAL & SUPPLY CO.				
OFFICE RETIREMENT INCOME PLAN	8000 E JEFFERSON AVE DETROIT MI 48214			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,315
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,315
RETIREMENT PLAN				
OPEIU INTERNATIONAL	6TH FLOOR 265 W 14TH STREET NEW YORK NY 10011	OCT/NOV 2010 CHARGEBACK	02/08/2011	\$7,317
		Total Itemized Transactions with this Payee/Payer		\$7,317
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,317
UNION				
PAT GREATHOUSE EDUCATIONAL CENTER	1000 E CENTER ST. OTAWA IL 61350	OTHER INCOME	12/27/2011	\$12,788
		REFUND CONFERENCE EXPENSE	01/26/2011	\$5,350
		REIMBURSEMENT FOR EXPENSES	03/15/2011	\$5,739
		REIMBURSEMENT FOR EXPENSES	05/02/2011	\$12,763
		REIMBURSEMENT FOR EXPENSES	06/06/2011	\$6,144
		Total Itemized Transactions with this Payee/Payer		\$42,784
		Total Non-Itemized Transactions with this Payee/Payer		\$1,541
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,325
PATRICE W WILLIAMS	2271 CALVERT AVE DETROIT MI 48206			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,123
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,123
INDIVIDUAL				

(A)	Purpose (C)	Date (D)	Amount (E)
PETER CHANG ENTERPRISES, INC. STE 101 28530 ORCHARD LAKE RD. FARMINGTON HILLS MI 48334	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,569
	Type or Classification (B)		
COMPUTER CONSULTING COMPANY			
Name and Address (A) PINSKY, SMITH, FAYETTE & KENNEDY 146 MONROE CENTER GRAND RAPIDS MI 49503	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEE REIMBURSEMENT	02/28/2011	\$33,750
	Total Itemized Transactions with this Payee/Payer		\$33,750
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,250
Type or Classification (B)			
LAW FIRM			
Name and Address (A) PUBLIC REVIEW BOARD 904 STARKWEATHER BARBARA KLEIN PLYMOUTH MI 48170	Purpose (C)	Date (D)	Amount (E)
	HEALTH /LIFE INS 10-12/2011	10/25/2011	\$16,250
	HEALTH /LIFE INS 4-9/2011	06/30/2011	\$32,500
	HEALTH/LIFE INS 1-3/2011	02/02/2011	\$16,250
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$65,000	
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A) RANDALL E. SHERFIELD 2664 BRAHMS AVE PORTAGE MI 49024	Purpose (C)	Date (D)	Amount (E)
	PENSION REIMBURSE 4,5,6/10	01/12/2011	\$5,632
	Total Itemized Transactions with this Payee/Payer		\$5,632
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,632
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A) REGINALD MCGHEE 1356 JOLIET PL DETROIT MI 48207	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,051
Type or Classification (B)			
INDIV			
Name and Address (A) REGION 5 WESTERN STATES CAP 6500 SOUTH ROSEMEAD BLVD.	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,710
	Total Non-Itemized Transactions with this Payee/Payer		\$7,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,436

PICO RIVERA CA 90660	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R5 REPORT - NEWSPAPER ALLOW	08/16/2011	\$5,310
	FOC REG FEES FEB 2011	02/11/2011	\$5,400
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$10,710
	Total Non-Itemized Transactions with this Payee/Payer		\$7,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,436
Name and Address (A)			
REGION 9 UAW HOUSING CORP 347 ELIZABETH AVE STE 105 MANAGEMENT SERVICES-NJ SOMERSET NJ 08873-1123	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,433
HOUSING CORP			
Name and Address (A)			
SACHS WALDMAN 1000 FARMER STREET DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSE LEGAL FEES-ALLEN V GKN	11/22/2011	\$61,787
	REIMBURSE LEGAL FEES	11/16/2011	\$137,218
	Total Itemized Transactions with this Payee/Payer		\$199,005
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,005
LEGAL SERVICES			
Name and Address (A)			
SAN FRANCISCO PUFFS & STUFF 3698 NW 16TH STREET FT LAUDERDALE FL 33311	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R1A VETS FLEA MARKET	10/17/2011	\$5,362
	Total Itemized Transactions with this Payee/Payer		\$5,362
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,362
CONCESSION COMPANY			
Name and Address (A)			
SECURITY, POLICE & FIRE PROFESSIONALS 25510 KELLY RD. ROSEVILLE MI 48066	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,142
LABOR ORGANIZATION			
Name and Address (A)			
STAFF RETIREMENT INCOME PLAN - (401K) 8000 E JEFFERSON DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	8/11 DEP & OPT LIFE/SPNSRD	08/05/2011	\$11,918
	DEPENDENT LIFE & OPTIONAL	01/05/2011	\$10,766
	Total Itemized Transactions with this Payee/Payer		\$149,048
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,848

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
RETIREMENT PLAN	DEP/OPT LIFE SPONS DEPN 3/11	03/02/2011	\$12,491	
	DEPT/OPT/SPON DEPT LIFE 7/11	07/13/2011	\$12,527	
	LIFE INS NOV 2011	11/08/2011	\$12,525	
	DEP/OPT/SPON DEPT LIFE 2/2011	02/09/2011	\$12,442	
	DEPT/OPT/SPONS LIFE INS 4/11	04/06/2011	\$12,734	
	INSURANCE SEPT 2011	09/08/2011	\$12,649	
	DEP LIFE & OPT LIFE INSURA	12/06/2011	\$12,596	
	DEPT/OPT/SPON DEPT INS 6/11	06/07/2011	\$12,898	
	DEPT/OPT/SPONS LIFE INS MAY 11	05/05/2011	\$12,783	
	LIFE INS/SPONS DEPT OCT 2011	10/06/2011	\$12,719	
	Total Itemized Transactions with this Payee/Payer			\$149,048
	Total Non-Itemized Transactions with this Payee/Payer			\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$150,848
Name and Address (A)				
STATE STREET BANK AND TRUST CO				
200 NEWPORT AVE NORTH QUINCY MA 02171	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$8,717	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,717	
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)				
SUSAN HARWOOD TRAINING GRANT PROGRAM 8731 E JEFFERSON AVENUE HEALTH & SAFETY DEPT DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)	
12/2010 CHARGEBACK			\$9,159	
2/11 CHARGEBACK			\$9,697	
11/10 CHARGEBACK			\$10,229	
12/2010 CHARGEBACK			\$5,016	
8/ 2011 CHARGEBACK			\$12,803	
11/10CHARGEBACK			\$16,713	
3/11 CHARGEBACK			\$6,584	
5/ 2011 CHARGEBACK			\$13,252	
3/11 CHARGEBACK			\$13,883	
1/11 CHARGEBACK			\$10,759	
1/11 CHARGEBACK			\$5,684	
11/10 CHARGEBACK			\$5,451	
4/11 CHARGEBACK			\$9,879	
7/11 CHARGEBACK			\$12,143	
6/11 CHARGEBACK			\$12,277	
9/11 CHARGEBACK			\$5,515	
Total Itemized Transactions with this Payee/Payer			\$159,044	
Total Non-Itemized Transactions with this Payee/Payer			\$27,019	
Total of All Transactions with this Payee/Payer for This Schedule			\$186,063	
Name and Address (A)				
TEXAS UAW STATE CAP COUNCIL SUITE 301 W 1341 W. MOCKINGBIRD LANE DALLAS TX 75247	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$37,567	
Total of All Transactions with this Payee/Payer for This Schedule			\$37,567	
Type or Classification (B)				
LABOR ORGANIZATION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MCLAUGHLIN COMPANY			
1725 DESALES STREET NW WASHINGTON DC 20036	RETRO AUDIT REIMBURSE 2009-10	05/25/2011	\$58,885
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,885
INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$1,164
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076	R9 PROPERTY DAMAGE-EDISON,NJ	12/07/2011	\$15,000
Type or Classification (B)	K.POUFCAS COMP 11/7-12/26/10	05/03/2011	\$5,222
INSURANCE	BLDG/PRSNL PROP-56 VINEYARD RD	10/17/2011	\$7,895
	Total Itemized Transactions with this Payee/Payer		\$28,117
	Total Non-Itemized Transactions with this Payee/Payer		\$44,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,304
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOLEDO AREA U.A.W. CAP COUNCIL			
2300 ASHLAND AVE. TOLEDO MI 43620	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
CAP COUNCIL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL CO-OP	2/11 CHARGEBACK	03/31/2011	\$22,304
8731 EAST JEFFERSON AVENUE DETROIT MI 48214	11/2010 CHARGEBACK	01/05/2011	\$20,132
Type or Classification (B)	1/11 CHARGEBACK	03/17/2011	\$21,678
TRAVEL CORPORATION	12/2010 CHARGEBACK	01/31/2011	\$20,233
	PARTIAL CBKS - MAR THRU SEPT	12/16/2011	\$40,040
	Total Itemized Transactions with this Payee/Payer		\$124,387
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TURNER & JOHNS SUITE 200 216 BROOKS STREET CHARLESTON WV 25301	UN STAMP & ASSEM BANKRUPT	04/20/2011	\$5,217
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,217
LAW PRACTICE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,217
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW CHRYSLER NATIONAL TRAINING 2211 E JEFFERSON AVENUE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEITH MICKENS DETROIT MI 48207	8/11 CHARGEBACK	11/25/2011	\$309,597
	6/11 CHARGEBACK	11/10/2011	\$318,036
Type or Classification (B)	3/11 CHARGEBACK	07/11/2011	\$416,133
	10/10 CHARGEBACK	05/05/2011	\$313,909
TRAINING CENTER	4/2011 CHARGEBACK	08/31/2011	\$334,344
	5/11 CHARGEBACK	09/28/2011	\$330,392
	11/ 10-FEB/11 CHARGEBACK	05/11/2011	\$1,096,518
	2011 CAP CONF FEES	02/02/2011	\$12,300
	EAP CONFERENCE LODGING BLKLK	01/06/2011	\$14,595
	9/10 CHARGEBACK	02/09/2011	\$413,010
	7/11 CHARGEBACK	11/25/2011	\$316,257
	INTL WOMENS CONF 2011	08/22/2011	\$19,375
	Total Itemized Transactions with this Payee/Payer		\$3,894,466
	Total Non-Itemized Transactions with this Payee/Payer		\$8,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,903,141
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW INTL FEDERAL CREDIT UNION 8000 E JEFFERSON AVE DETROIT MI 48214	HEALTH/GROUP LIFE INSURANCE 7-9/2011	08/19/2011	\$36,306
	HEALTH GROUP LIFE INSURANCE JAN-MAR 2011	01/20/2011	\$44,801
	HEALTH/GROUP LIFE INSURANCE OCT-DEC 2011	10/11/2011	\$37,257
	HEALTH/GROUP LIFE INSURANCE APR-JUN 2011	05/19/2011	\$36,306
	Total Itemized Transactions with this Payee/Payer		\$154,670
	Total Non-Itemized Transactions with this Payee/Payer		\$17,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,947
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1002, REG. 1D PO BOX 399 ATTN:PATRICIA HALL, F.S. MIDDLEVILLE MI 49333			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,705
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1050, REG. 2B 2507 HARVARD AVENUE CLEVELAND OH 44105-3041			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1112, REG. 2B 11471 REUTHER DRIVE SW WARREN OH 44481-9561	R2B SUMMER SCHOOL	09/26/2011	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$5,393
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,993

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
	UAW LU 113, REG. 1D 490 W. WESTERN AVENUE ATTN:LOUIS SLATER, F.S. MUSKEGON MI 49440-1097			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,392
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,392
LOCAL UNION				
	UAW LU 1166 REG. 2B 2761 N 50 EAST KOKOMO IN 46901			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,365
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,365
LOCAL UNION				
	UAW LU 12, REG. 2B 2300 ASHLAND AVENUE TOLEDO OH 43620-1207			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,815
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,815
LOCAL UNION				
	UAW LU 1218, REG. 1D P.O. BOX 548 ATTN:JOHN KATLUN, F.S. DOWAGIAC MI 49047			
		BAL LU 1218 TREASURY TO INTERNATIONAL	03/11/2011	\$10,558
		Total Itemized Transactions with this Payee/Payer		\$10,558
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,558
LOCAL UNION				
	UAW LU 1243, REG. 1D 1116 S MEARS AVENUE WHITEHALL MI 49461-1731			
		R1D FALL SCHOOL	10/12/2011	\$10,200
		Total Itemized Transactions with this Payee/Payer		\$10,200
		Total Non-Itemized Transactions with this Payee/Payer		\$6,787
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,987
LOCAL UNION				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 125, REG. 4 2515 WABASH AVE, STE #LL1 ATN: M R STEVENS FS ST PAUL MN 55114	REIMBURSE TEMP M.HINDMAN	08/30/2011	\$9,705
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,705
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$480
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,185
UAW LU 1268, REG. 4 1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$28,571
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,571
UAW LU 14, REG. 2B 5411 JACKMAN ROAD ATTN:TERRY FREDERICK, F.S. TOLEDO OH 43613-2348	INTL WOMENS CONF 2011	08/01/2011	\$5,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,750
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$9,260
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,010
UAW LU 140, REG. 1 23345 PINEWOOD WARREN MI 48091			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$12,720
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,720
UAW LU 1413, REG. 8 PO BOX 6507 HUNTSVILLE AL 35824-0507	BAL LU 1413 TREASURY TO INTERNATIONAL	04/20/2011	\$110,473
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,473
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$2,071
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,544
UAW LU 1435, REG. 2B 29781 OREGON ROAD			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500

PERRYSBURG OH 43551-4527			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 145, REG. 4	Purpose (C)	Date (D)	Amount (E)
1700 OAKTON ROAD	REIMBURSEMENT ERROR	01/18/2011	\$5,866
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$5,866
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,489
60538-1103	Total of All Transactions with this Payee/Payer for This Schedule		\$15,355
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 155, REG. 1	Purpose (C)	Date (D)	Amount (E)
7420 MURTHUM AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
WARREN	Total Non-Itemized Transactions with this Payee/Payer		\$17,796
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,796
48092-3836			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1588, REG. 2B	Purpose (C)	Date (D)	Amount (E)
PO BOX 591	BAL OF LU969 RETIREE TREASURY TO INTL	10/19/2011	\$8,223
ATN: JAMES STEVENS FS	Total Itemized Transactions with this Payee/Payer		\$8,223
DELAWARE	Total Non-Itemized Transactions with this Payee/Payer		\$3,400
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,623
43015-2429			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1596, REG. 9A	Purpose (C)	Date (D)	Amount (E)
960 TURNPIKE ST SUITE 2C	Total Itemized Transactions with this Payee/Payer		\$0
ATTN:FRANK T MALOOF, F.S.	Total Non-Itemized Transactions with this Payee/Payer		\$7,248
CANTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248
MA			
02021			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 160, REG. 1	R1 RETIREE SEMINAR BLACK LAKE	07/13/2011	\$8,650
28504 LORNA AVENUE	Total Itemized Transactions with this Payee/Payer		\$8,650
WARREN	Total Non-Itemized Transactions with this Payee/Payer		\$7,231
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$15,881
48092-2714			
Type or Classification			

(B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1618, REG. 1C 898 OTTAWA CT ATTN:HANNELORE FOX F.S. CHARLOTTE MI 48813		BAL OF LU 1618 TREASURY TO INTERNATIONAL	01/24/2011	\$35,165
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,165
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,165
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,880
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,880
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 167, REG. 1D 1320 BURTON ST SW WYOMING MI 49509-1466		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,865
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,865
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1695, REG. 9 1601 VALLEY FORGE ROAD ATTN:MICHELE ZEDAKER, F.S. LANSDALE PA 19446		BAL LU 1695 TREASURY TO INTERNATIONAL	03/21/2011	\$5,227
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,227
		Total Non-Itemized Transactions with this Payee/Payer		\$783
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$21,704
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,704
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
UAW LU 1714, REG. 2B 2121 SALT SPRINGS ROAD SW WARREN OH 44481-9788	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,428 \$11,428
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 174, REG. 1A 29841 VANBORN RD ROMULUS MI 48174-2044			
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	Date (D)	Amount (E) \$0 \$17,870 \$17,870
Name and Address (A) UAW LU 1765, REG. 2B 1440 BELLEFONTAINE AVENUE ATTN:CARRIE MCNAMARA, F.S. LIMA OH 45804			
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	Date (D)	Amount (E) \$0 \$5,595 \$5,595
Name and Address (A) UAW LU 1811, REG. 1C P.O. BOX 7280 ATTN:JULIE EASHOO, PRESIDEN FLINT MI 48507			
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	Date (D)	Amount (E) \$0 \$10,585 \$10,585
Name and Address (A) UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD ATTN:JAMES FREEMEN, F.S. LIVONIA MI 48150-1491			
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	Date (D)	Amount (E) \$0 \$8,321 \$8,321
Name and Address (A) UAW LU 1832, REG. 8 P O BOX 243 MADISON	Purpose (C) BAL OF LU 1832 TREASURY 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	Date (D) 04/05/2011	Amount (E) \$92,439 \$92,439 \$0 \$92,439

TN 37116-0243			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1853, REG. 8			
PO BOX 459 SPRING HILL TN 37174-0459	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,040
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1929, REG. 8 P.O. BOX 6521 ATTN:NORMA REEVES, F.S. HUNTSVILLE AL 35824-0521	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU 1929 TREASURY TO INTL	04/14/2011	\$197,211
	Total Itemized Transactions with this Payee/Payer		\$197,211
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,261
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1963 REG. 2B 902 SHELLBARK RD ATTN: CHRIS FISHER, F.S. ANDERSON IN 49601	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU 1963 TREASURY TO INTL	07/26/2011	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,435
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1981, REG. 9A 256 WEST 38TH STREET ATT: JEANNE HARNOIS, F.S. NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,944
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1996, REG. 1D PO BOX 247 ATTN:ALLAN HOLMES, F.S. NAZARETH MI 49074	Purpose (C)	Date (D)	Amount (E)
	BAL LU 1996 TREASURY TO INTL	10/13/2011	\$24,420
	Total Itemized Transactions with this Payee/Payer		\$24,420
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,420
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2000, REG. 2B 3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420	R2B SUMMER SCHOOL	09/26/2011	\$6,720
	Total Itemized Transactions with this Payee/Payer		\$6,720
	Total Non-Itemized Transactions with this Payee/Payer		\$9,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,010
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2021, REG. 2B PO BOX 752 ATTN:CINDY BOWMAN, F.S. TIFFIN OH 44883			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,395
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2030, REG. 4 PO BOX 207 IPAVAL IL 61441	BAL OF LU 2030 TREASURY TO INTL FOR L2030	08/05/2011	\$6,030
	Total Itemized Transactions with this Payee/Payer		\$6,030
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,030
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2069, REG. 8 PO BOX 306 ATTN:BETTY NESTER, F.S. DUBLIN VA 24084-0306			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995	VOIDED CHECKS REPORTED AS DISB	06/24/2011	\$10,069
	Total Itemized Transactions with this Payee/Payer		\$10,069
	Total Non-Itemized Transactions with this Payee/Payer		\$4,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,794
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2110, REG. 9A			
	Total Itemized Transactions with this Payee/Payer		\$0

256 WEST 38TH STREET, STE 7 ATT: MOZZIE JOHNSON, F.S. NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2121, REG. 9A 2 CLIFF STREET ATTN: DENISE GLADUE, F.S. NORWICH CT 06360			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2123, REG. 8 11047 PIERSON DR STE E FREDERICKSBURG VA 22408-2062			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2164 REG. 8 712 PLUM SPRINGS LOOP ATTN: CHARLES DAVIS CHRISLE BOWLING GREEN OH 42101			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2166, REG. 5 6881 INDUSTRIAL LOOP #2 SHREVEPORT			

LA 71129-4709			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 218, REG. 5			
98 W HURST BLVD	Purpose (C)	Date (D)	Amount (E)
HURST	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$11,290
76053-7714	Total of All Transactions with this Payee/Payer for This Schedule		\$11,290
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 22, REG. 1			
4300 MICHIGAN AVENUE	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,388
48210-3292	Total of All Transactions with this Payee/Payer for This Schedule		\$5,388
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2209 REG. 2B			
PO BOX 579	Purpose (C)	Date (D)	Amount (E)
ATTN: GWEN WINSTON, F.S.	R3 SUMMER SCHOOL REG FEE	08/09/2011	\$12,000
ROANOKE	Total Itemized Transactions with this Payee/Payer		\$12,000
IN	Total Non-Itemized Transactions with this Payee/Payer		\$23,350
46783-0579	Total of All Transactions with this Payee/Payer for This Schedule		\$35,350
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2242 REG. 2B			
1823 W. 250 S.	Purpose (C)	Date (D)	Amount (E)
ATTN: STEVE COLEMAN, F.S	BAL OF LU 2242 TREASURY TO INTERNATIONAL	01/27/2011	\$5,941
ALBION	Total Itemized Transactions with this Payee/Payer		\$5,941
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46701	Total of All Transactions with this Payee/Payer for This Schedule		\$5,941
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2250, REG. 5			
1395 E PEARCE BLVD	Purpose (C)	Date (D)	Amount (E)
WENTZVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$8,871
63385-1925	Total of All Transactions with this Payee/Payer for This Schedule		\$8,871
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2256, REG. 1C 2114 N. EAST STREET LANSING MI 48906-4103			
Type or Classification (B)			
LOCAL UNION			
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			
UAW LU 2280, REG. 1 45116 CASS AVENUE UTICA MI 48317-5507			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2372, REG. 8 SUITE 701 1005 NORTH POINT BOULEVARD BALITMORE MD 21224-3415			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2376, REG. 4 2720 MUTH COURT ATTN:TIM PIEL, F.S. SHEBOYGAN WI 53083			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2393, REG. 1D			

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,055
Total of All Transactions with this Payee/Payer for This Schedule			\$8,055

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,010
Total of All Transactions with this Payee/Payer for This Schedule			\$6,010

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,770
Total of All Transactions with this Payee/Payer for This Schedule			\$7,770

BAL LU 2372 TREASURY TO INTL		04/15/2011	\$28,078
Total Itemized Transactions with this Payee/Payer			\$28,078
Total Non-Itemized Transactions with this Payee/Payer			\$3,815
Total of All Transactions with this Payee/Payer for This Schedule			\$31,893

BAL LU 2376 TREASURY TO INTL		03/28/2011	\$10,449
Total Itemized Transactions with this Payee/Payer			\$10,449
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,449

15666 LAKE AVENUE ATN: JOYCE ALEXANDER, F.S. GRAND HAVEN MI 49417		Purpose (C)	Date (D)	Amount (E)
		BAL LU 2393 TREASURY TO INTL	05/16/2011	\$42,122
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$42,122
		Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$42,122
Name and Address (A)				
UAW LU 245, REG. 1A 1226 MONROE ATTN:KIMBERLY MOORE, F.S. DEARBORN MI 48124-2817		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,227
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,227
LOCAL UNION				
Name and Address (A)				
UAW LU 2488, REG. 4 10226 E 1400 NORTH RD. ATTN: GERALD HARCHARIK, F.S BLOOMINGTON IL 61704		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,771
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,771
LOCAL UNION				
Name and Address (A)				
UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068		Purpose (C)	Date (D)	Amount (E)
		SKILLED TRADES CONF REG FEE	03/04/2011	\$6,000
		R5 SUMMER SCHOOL	09/08/2011	\$9,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$22,948
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$37,948
Name and Address (A)				
UAW LU 2600, REG. 1D 4330 STAFFORD AVENUE, SW WYOMING MI 49548-3057		Purpose (C)	Date (D)	Amount (E)
		R1D FALL SCHOOL	10/12/2011	\$6,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$970
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$6,970
Name and Address (A)				
UAW LU 276, REG. 5 2505 W E ROBERTS STREET ATN: J BROWN JR FS GRAND PRAIRIE		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,435

TX 75051-1025				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2807, REG. 8				
PO BOX 2380		Purpose (C)	Date (D)	Amount (E)
LEBANON		BAL LU 2807 TREASURY TO INTL	08/22/2011	\$8,041
VA		Total Itemized Transactions with this Payee/Payer		\$8,041
24266-2380		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,041
LOCAL UNION				
Name and Address (A)				
UAW LU 281, REG. 4				
21135 HOLDEN DRIVE		Purpose (C)	Date (D)	Amount (E)
DAVENPORT		Total Itemized Transactions with this Payee/Payer		\$0
IA		Total Non-Itemized Transactions with this Payee/Payer		\$5,127
52804-9314		Total of All Transactions with this Payee/Payer for This Schedule		\$5,127
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 282, REG. 5				
3460 HOLLENBERG DR SUITE		Purpose (C)	Date (D)	Amount (E)
ATTN:JUDITH A DONALDSON, F.		Total Itemized Transactions with this Payee/Payer		\$0
BRIDGETON		Total Non-Itemized Transactions with this Payee/Payer		\$6,498
MO		Total of All Transactions with this Payee/Payer for This Schedule		\$6,498
63044				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2865, REG. 5				
2070 ALLSTON WAY, #205		Purpose (C)	Date (D)	Amount (E)
ATTN: CHARLIE EATON, F.S.		Total Itemized Transactions with this Payee/Payer		\$0
BERKELEY		Total Non-Itemized Transactions with this Payee/Payer		\$14,881
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$14,881
94704				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2911 REG. 2B				
DIPLOMAT PLAZA		Purpose (C)	Date (D)	Amount (E)
P O BOX 6056		R3 RETIREE BLACK LAKE CONF	10/03/2011	\$10,500
FT WAYNE		Total Itemized Transactions with this Payee/Payer		\$10,500
IN		Total Non-Itemized Transactions with this Payee/Payer		\$785
46896-0056		Total of All Transactions with this Payee/Payer for This Schedule		\$11,285
Type or Classification (B)				

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 292 REG. 2B			
PO BOX B,1201 W ALTO RD			
KOKOMO			
IN			
46904-2060			
Type or Classification (B)			
LOCAL UNION			
UAW LU 298, REG. 8			
2752 N TERRACE			
CLEARWATER			
FL			
34619			
Type or Classification (B)			
LOCAL UNION			
UAW LU 3000, REG. 1A			
22693 VAN HORN ROAD			
WOODHAVEN			
MI			
48183			
Type or Classification (B)			
LOCAL UNION			
UAW LU 3036, REG. 8			
P.O. BOX 750130			
ATTN:GARY GILES, F.S.			
MEMPHIS			
TN			
38175-0130			
Type or Classification (B)			
LOCAL UNION			
UAW LU 3063 REG. 8			
PO BOX 539			
ATTN:VANESSA LYONS, F.S.			
HOPKINSVILLE			
KY			
42240			
Type or Classification (B)			
LOCAL UNION			
UAW LU 31, REG. 5			

		Purpose (C)	Date (D)	Amount (E)
500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227		SKILLED TRADES CONFERENCE	03/04/2011	\$6,000
		SUMMER SCHOOL 2011	05/03/2011	\$6,750
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,750
		Total Non-Itemized Transactions with this Payee/Payer		\$20,941
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$33,691
Name and Address (A)				
UAW LU 321 REG. 2B		Purpose (C)	Date (D)	Amount (E)
P O BOX 58 MUNCIE IN 47308		BALANCE OF LU 499 TREASURY TO INTL	04/08/2011	\$25,107
		Total Itemized Transactions with this Payee/Payer		\$25,107
		Total Non-Itemized Transactions with this Payee/Payer		\$2,310
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,417
LOCAL UNION				
Name and Address (A)				
UAW LU 323, REG. 8 P.O. BOX 550828 ATTN:ANNA GOMEZ, F.S. JACKSONVILLE FL 32255-0828		Purpose (C)	Date (D)	Amount (E)
		BAL OF LU 323 TREASURY TO INTERNATIONAL	02/02/2011	\$16,301
		Total Itemized Transactions with this Payee/Payer		\$16,301
		Total Non-Itemized Transactions with this Payee/Payer		\$81
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,382
LOCAL UNION				
Name and Address (A)				
UAW LU 376, REG. 9A 97 SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD CT 06110		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,703
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,703
LOCAL UNION				
Name and Address (A)				
UAW LU 387, REG. 1A 24250 TELEGRAPH ROAD FLAT ROCK MI 48134-9223		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,265
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,265
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 400, REG. 1 50595 MOUND ROAD UTICA		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,650
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,650

MI 48317-1319			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 412, REG. 1			
2005 TOBSAL COURT	Purpose (C)	Date (D)	Amount (E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,728
48091-3798	Total of All Transactions with this Payee/Payer for This Schedule		\$8,728
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4121, REG. 5			
SUITE 300	Purpose (C)	Date (D)	Amount (E)
4500 9TH AVENUE N.E.	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,799
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,799
98105			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4123, REG. 5			
1228 "N" STREET, SUITE 34	Purpose (C)	Date (D)	Amount (E)
ATTN:NARME LIN OVRIHIM, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total Non-Itemized Transactions with this Payee/Payer		\$13,836
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,836
95814			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 434, REG. 4			
630 19TH STREET	Purpose (C)	Date (D)	Amount (E)
EAST MOLINE	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,446
61244-1837	Total of All Transactions with this Payee/Payer for This Schedule		\$14,446
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 442, REG. 4	Purpose (C)	Date (D)	Amount (E)
820 JAMES STREET	BAL LU 442 TREASURY TO INTL	04/27/2011	\$48,612
WEBSTER CITY	Total Itemized Transactions with this Payee/Payer		\$48,612
IA	Total Non-Itemized Transactions with this Payee/Payer		\$94
50595-1317	Total of All Transactions with this Payee/Payer for This Schedule		\$48,706
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 450, REG. 4 4589 NW 6TH DRIVE DES MOINES IA 50313-2213			
Type or Classification (B)			
LOCAL UNION			
UAW LU 467, REG. 1D 2104 FARMER STREET ATTN:TIMOTHY MAXWELL, F.S. SAGINAW MI 48601-4600			
Type or Classification (B)			
LOCAL UNION			
UAW LU 4911, REG. 1C 2722 E. MICHIGAN AVE-SUITE ATTN:ROSE VAN SCHOICK LANSING MI 48912			
Type or Classification (B)			
LOCAL UNION			
UAW LU 5 REG. 2B 1426 S MAIN STREET ATTN:SCOTT RIVERS F.S. SOUTH BEND IN 46613-2206			
Type or Classification (B)			
LOCAL UNION			
UAW LU 503, REG. 1D PO BOX 446 MENDON MI 49072-0446			
Type or Classification (B)			
LOCAL UNION			
UAW LU 5110, REG. 1D			

PO BOX 224 ATTN:DOUGLAS R LAFOREST, F. CEDAR MI 49621-0224		Purpose (C)	Date (D)	Amount (E)
		BAL LU 5110 TREASURY TO INTERNATIONAL	03/29/2011	\$11,775
		BAL LU 5110 TREASURY TO INTERNATIONAL	06/13/2011	\$13,768
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,543
		Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$25,543
Name and Address (A)				
UAW LU 5285, REG. 8				
P O BOX 10 MT HOLLY NC 28120		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,773
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,773
LOCAL UNION				
Name and Address (A)				
UAW LU 5286, REG. 8				
112 WEST TRADE STREET ATTN: RANDY PHILBECK F.S. DALLAS NC 28034		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,151
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,151
LOCAL UNION				
Name and Address (A)				
UAW LU 544, REG. 9				
207 RICHLAND AVENUE ATTN:JEFFREY W HALL, F.S. DRAVOSBURG PA 15034		Purpose (C)	Date (D)	Amount (E)
		BAL OF LU 544 TREASURY TO INTERNATIONAL	02/07/2011	\$5,067
		Total Itemized Transactions with this Payee/Payer		\$5,067
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,067
LOCAL UNION				
Name and Address (A)				
UAW LU 549, REG. 2B				
2510 W 4TH STREET MANSFIELD OH 44906-1209		Purpose (C)	Date (D)	Amount (E)
		BAL LU 549 TREASURY TO INTL	06/07/2011	\$248,729
		Total Itemized Transactions with this Payee/Payer		\$248,729
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$248,729
LOCAL UNION				
Name and Address (A)				
UAW LU 551, REG. 4				
13550 S TORRENCE AVENUE ATTN: SCOTT HOULIESON, F.S. CHICAGO		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$39,935
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,935

IL 60633-1820			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 571, REG. 9A	Purpose (C)	Date (D)	Amount (E)
P O BOX 7275 GROTON CT 06340-7275	LEADERSHIP CONFERENCE 2011	08/01/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,464
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 588, REG. 4 21540 COTTAGE GROVE ATTN:JAMIE CONNOR, F.S. CHICAGO HEIGHTS IL 60411-4345	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,436
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 598, REG. 1C	Purpose (C)	Date (D)	Amount (E)
G-3293 VAN SLYKE ROAD FLINT MI 48507-3265	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,750
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 600, REG. 1A	Purpose (C)	Date (D)	Amount (E)
10550 DIX DEARBORN MI 48120-1506	R1A SUMMER SCHOOL 2011	11/28/2011	\$10,050
	Total Itemized Transactions with this Payee/Payer		\$10,050
	Total Non-Itemized Transactions with this Payee/Payer		\$11,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,671
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 6000, REG. 1D	Purpose (C)	Date (D)	Amount (E)
PO BOX 40720 LANSING MI 48901-7920	HEALTH & SAFETY CONFERENCE REGISTRATION FEES	04/14/2011	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$5,040
	Total Non-Itemized Transactions with this Payee/Payer		\$3,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,648
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1C			
2510 W MICHIGAN AVENUE			
LANSING			
MI			
48917-2997			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 652, REG. 1C			
426 CLARE ST	R1C FALL SCHOOL	09/12/2011	\$6,000
LANSING			
MI			
48917-3813			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1C			
4549 VAN SLYKE ROAD	R1C FALL SCHOOL	10/11/2011	\$13,250
FLINT	R1C FALL SCHOOL	10/11/2011	\$5,500
MI			
48507-2216			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9			
2101 MACK BLVD			
ATTN:LISA D FINK, F.S.			
ALLENTOWN			
PA			
18103			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685 REG. 2B			
929 E HOFFER STREET	R3 SUMMER SCHOOL REG FEE	08/09/2011	\$12,000
KOKOMO			
IN			
46902-5722			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 699, REG. 1D			

		Purpose (C)	Date (D)	Amount (E)
1911 BAGLEY STREET SAGINAW MI 48601-3198		R1D FALL SCHOOL	10/12/2011	\$12,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$5,618
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$17,618
Name and Address (A)				
UAW LU 70, REG. 2B 201 NORTHFIELD ROAD ATTN:RICHARD BENNETT, F.S. BEDFORD OH 44146-4641		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,792
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$13,792
Name and Address (A)				
UAW LU 710, REG. 5 3843 N OAK TRAFFICWAY KANSAS CITY MO 64116-2684		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,568
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$7,568
Name and Address (A)				
UAW LU 719, REG. 4 6325 JOLIET ROAD, SUITE 100 COUNTRYSIDE IL 60525-3987		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,091
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$10,091
Name and Address (A)				
UAW LU 723, REG. 1A 281 DETROIT AVENUE MONROE MI 48162-2536		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,867
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$5,867
Name and Address (A)				
UAW LU 724, REG. 1C 450 CLARE ST LANSING		Purpose (C)	Date (D)	Amount (E)
		R1C FALL SCHOOL	09/12/2011	\$6,500
		Total Itemized Transactions with this Payee/Payer		\$6,500
		Total Non-Itemized Transactions with this Payee/Payer		\$11,757
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,257

MI 48917-3896				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 735, REG. 1A 454 CHIDESTER ATTN: ALICE F. BRITZ, F.S. YPSILANTI MI 48197-5502	Purpose (C)	Date (D)	Amount (E)	
	BAL LU 735 TREASURY TO INTL	07/21/2011		\$118,529
	Total Itemized Transactions with this Payee/Payer			\$118,529
	Total Non-Itemized Transactions with this Payee/Payer			\$1,390
	Total of All Transactions with this Payee/Payer for This Schedule			\$119,919
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 751, REG. 4 2365 E GEDDES AVENUE ATTN:STEVEN K BROWN, F.S. DECATUR IL 62526-5128	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,334
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,334
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 771, REG. 1 1640 STEPHENSON HIGHWAY TROY MI 48083	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,595
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,595
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 7902 REG 9A 256 W 38TH STREET ATTN:FRED MURHAMMER, F.S. NEW YORK NY 10018-5807	Purpose (C)	Date (D)	Amount (E)	
	TEMP ORG REIMB/E.JAKUBASSA	09/08/2011		\$9,705
	Total Itemized Transactions with this Payee/Payer			\$9,705
	Total Non-Itemized Transactions with this Payee/Payer			\$4,740
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,445
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 807, REG. 4 PO BOX 1094 BURLINGTON IA 52601-1094	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,128
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,128
Type or Classification (B)				

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707			
Type or Classification (B)			
LOCAL UNION			
UAW LU 848, REG. 5 2218 E MAIN STEET GRAND PRAIRIE TX 75050-6141			
Type or Classification (B)			
LOCAL UNION			
UAW LU 86, REG. 2B P O BOX 427 NAPOLEON OH 43545-0427			
Type or Classification (B)			
LOCAL UNION			
UAW LU 862 REG. 8 3000 FERN VALLEY RD ATTN:SCOTT EDWARDS, F.S. LOUISVILLE KY 40213-3522			
Type or Classification (B)			
LOCAL UNION			
UAW LU 863, REG. 2B 10708 READING ROAD CINCINNATI OH 45241-2529			
Type or Classification (B)			
LOCAL UNION			
UAW LU 865, REG. 4			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
630 19TH STREET EAST MOLINE IL 61244-1837	Total Non-Itemized Transactions with this Payee/Payer		\$16,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,882
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 879, REG. 4			
2191 FORD PARKWAY ST PAUL MN 55116-1816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,129
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 892, REG. 1A			
601 WOODLAND DRIVE SALINE MI 48176-1297	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,683
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 893, REG. 4			
P O BOX 478 411 IOWA AVENUE WEST MARSHALLTOWN IA 50158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,134
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 900, REG. 1A			
PO BOX 277 WAYNE MI 48184-0277	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,127
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 933 REG. 2B			
2320 S TIBBS AVENUE INDIANAPOLIS	R3 SUMMER SCHOOL REG FEE	08/09/2011	\$5,400
	R3 RETIREE BLACK LAKE CONF	10/03/2011	\$5,040
	Total Itemized Transactions with this Payee/Payer		\$10,440
	Total Non-Itemized Transactions with this Payee/Payer		\$17,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,491

IN 46241-4819			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 94, REG. 4			
3450 CENTRAL AVENUE	Purpose (C)	Date (D)	Amount (E)
DUBUQUE	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$9,698
52001-1104	Total of All Transactions with this Payee/Payer for This Schedule		\$9,698
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 952, REG. 5			
1414 N MEMORIAL DRIVE	Purpose (C)	Date (D)	Amount (E)
TULSA	UTILITY BILL PAYMENT	03/17/2011	\$21,393
OK	Total Itemized Transactions with this Payee/Payer		\$21,393
74115-5747	Total Non-Itemized Transactions with this Payee/Payer		\$5,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,813
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 967, REG. 5			
PO BOX 1002	Purpose (C)	Date (D)	Amount (E)
GREENVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,520
75403-1002	Total of All Transactions with this Payee/Payer for This Schedule		\$10,520
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 969, REG. 2B			
3761 HARDING DRIVE	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	BAL LU 969 TREASURY TO INTERNATIONAL	06/16/2011	\$10,390
OH	Total Itemized Transactions with this Payee/Payer		\$10,390
43228-1494	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,390
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 9699, REG. 1			
PO BOX 355	Purpose (C)	Date (D)	Amount (E)
MARLETTE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,181
48453	Total of All Transactions with this Payee/Payer for This Schedule		\$7,181
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801			
Type or Classification (B)			
LOCAL UNION			
UAW LU 977 REG. 2B 520 N BRADNER AVENUE ATTN:SHEILA TREXLER, F.S. MARION IN 46952-2494			
Type or Classification (B)			
LOCAL UNION			
UAW REGION 1C CAP 8000 E. JEFFERSON AVE. DETROIT MI 48214			
Type or Classification (B)			
POLITICAL ORGANIZATION			
UAW REGION 1D CAP 8000 E. JEFFERSON AVE DETROIT MI 48214			
Type or Classification (B)			
POLITICAL ORGANIZATION			
UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST INDIANAPOLIS IN 46241			
Type or Classification (B)			
LABOR ORGANIZATION			
UAW REGION 4			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2700 SOUTH RIVER ROAD DES PLAINES IL 60018-4105	LOCAL 558 RETIREE ESCR TRANSFR	06/20/2011	\$9,389
	LOCAL 1307 RETIREE ESCR TRANSF	06/20/2011	\$6,965
	Total Itemized Transactions with this Payee/Payer		\$16,354
	Total Non-Itemized Transactions with this Payee/Payer		\$6,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,657
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE 2000 MAXON RD ONAWAY MI 49765-9508	10/10 CHARGEBACK	01/11/2011	\$20,531
	2/11 CHARGEBACK	04/27/2011	\$21,424
	REIMS UAW WIRE ERROR	12/21/2011	\$24,987
	7/11 CHARGEBACK	09/29/2011	\$63,460
	3/11 CHARGEBACK	05/06/2011	\$22,935
	6/11 CHARGEBACK	08/22/2011	\$17,812
	8/11 CHARGEBACK	12/22/2011	\$60,186
	12/10 CHARGEBACK	02/17/2011	\$24,129
	11/11 CHARGEBACK	12/22/2011	\$69,965
	4/11 CHARGEBACK	06/13/2011	\$20,131
	11/10 CHARGEBACK	01/24/2011	\$19,350
	5/11 CHARGEBACK	07/28/2011	\$22,322
	1/11 CHARGEBACK	04/06/2011	\$21,039
	Total Itemized Transactions with this Payee/Payer		\$408,271
	Total Non-Itemized Transactions with this Payee/Payer		\$2,104
Total of All Transactions with this Payee/Payer for This Schedule		\$410,375	
EDUCATION CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBG 2800 MAXON ROAD ONAWAY MI 49765-9508	4/11 CHARGEBACK	07/05/2011	\$30,552
	1/11 CHARGEBACK	04/06/2011	\$30,272
	11/10 CHARGEBACK	01/24/2011	\$29,305
	2/11 CHARGEBACK	04/27/2011	\$30,167
	12/10 CHARGEBACK	03/15/2011	\$28,925
	5 & 6/11 CHARGEBACK	08/11/2011	\$68,293
	3/11 CHARGEBACK	05/23/2011	\$41,670
	Total Itemized Transactions with this Payee/Payer		\$259,184
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$259,184	
GOLF COURSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE SUITE 300 1125 15TH STREET, NW WASHINGTON DC 20005	PARTICIPATION IN U.P. PROGRAMS	05/12/2011	\$56,732
	Total Itemized Transactions with this Payee/Payer		\$56,732
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,732
	CREDIT CARD COMPANY		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE 6060 PRIMACY PKWY STE 201 MEMPHIS TN 38188-0001	REFUND ON ACCOUNT PUB#740-610	04/19/2011	\$5,650
	Total Itemized Transactions with this Payee/Payer		\$5,650
	Total Non-Itemized Transactions with this Payee/Payer		\$3,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,680
Type or Classification (B)			

(B)				
POST OFFICE				
Name and Address (A)				
UNITED STATES TREASURY				
U.S. DISTRICT COURT		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,537
90210		Total of All Transactions with this Payee/Payer for This Schedule		\$5,537
Type or Classification (B)				
GOVERNMENT OFFICE				
Name and Address (A)				
UNIVERSITY MEDICAL CENTER				
1411 W BADDOUR PARKWAY		Purpose (C)	Date (D)	Amount (E)
LEBANON		MEDICAL CLAIM REFUND 8/9/11		\$34,838
TN		MEDICAL CLAIM REFUND 8/9/11		\$70,232
37087		Total Itemized Transactions with this Payee/Payer		\$105,070
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$105,070
MEDICAL FACILITY				
Name and Address (A)				
WISCONSIN CAP				
8000 E JEFFERSON AVE		Purpose (C)	Date (D)	Amount (E)
DETROIT		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$14,198
48214		Total of All Transactions with this Payee/Payer for This Schedule		\$14,198
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
ZURICH INSURANCE COMPANY				
5TH FLOOR		Purpose (C)	Date (D)	Amount (E)
3910 KESWICK ROAD		BOND CLAIM AWARD & DLNQNT		\$6,147
BALTIMORE		BOND CLAIM AWARD AND DLQNT PCT		\$25,000
MD		BOND CLAIM AWARD & DLNQNT		\$25,000
21211		Total Itemized Transactions with this Payee/Payer		\$56,147
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,474
		Total of All Transactions with this Payee/Payer for This Schedule		\$58,621
INSURANCE COMPANY				

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
150 FEARING STREET, LLC SUITE 200 409 MAIN STREET AMHERST MA 01002			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			
PROPERTY MANAGEMENT CO			
ABC MAILING SERV INC SUITE 120 1725 E 14 MILE ROAD TROY MI 48083-4600			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,764
Type or Classification (B)			
MAILING SERVICE			
ABSOPURE WATER CO P.O. BOX 701760 PLYMOUTH MI 48170			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,813
Type or Classification (B)			
SPRING WATER COMPANY			
ADT SECURITY SERVICES PO BOX 371956 PITTSBURGH PA 15250-0242			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,140
Type or Classification (B)			
SECURITY SERVICE			
ADVANCE CLEANING CONTRACTORS INC PO BOX 8596 TOLEDO OH 43623-0596			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,880
Type or Classification (B)			
CLEANING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AFL CIO SECRETARY TREAS 7TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	ORGANIZING SUPPORT	08/12/2011	\$35,596
	ORGANIZING SUPPORT	08/31/2011	\$44,277
	ORGANIZING SUPPORT	05/27/2011	\$321,645
	ORGANIZING SUPPORT	06/21/2011	\$52,062
Type or Classification (B)	SOLIDWEB-SET UP & ANNUAL USE	06/08/2011	\$5,500
LOCAL UNION	ORGANIZING SUPPORT	10/25/2011	\$16,000
	ORGANIZING SUPPORT	10/25/2011	\$20,000
	ORGANIZING SUPPORT	08/17/2011	\$48,369
	ORGANIZING SUPPORT	08/12/2011	\$203,984
	AFL-CIO EXECUTIVE CONFERENCE MEETINGS	06/24/2011	\$6,510
	ORGANIZING SUPPORT	09/14/2011	\$19,465
	ORGANIZING SUPPORT	06/14/2011	\$127,476
	ORGANIZING SUPPORT	09/14/2011	\$35,596
	ORGANIZING SUPPORT	08/12/2011	\$20,465
	Total Itemized Transactions with this Payee/Payer		\$956,945
	Total Non-Itemized Transactions with this Payee/Payer		\$3,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$960,524
Name and Address (A)			
AIESEC GLOBAL EXCHANGE PROGRAM 10TH FLOOR 127 WEST 26TH STREET NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ORGANIZATION			
Name and Address (A)			
AIR TRAN AIRWAYS L 6075 SPENCER LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
ALASKA AIRLINES P.O. BOX 68900 SEATTLE WA 98133	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
ALINE SYPYRKA			
122 BERKSHIRE CIR JACKSONVILLE			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,185

AR 72076				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
ALL OCCASIONS & EVENTS				
39600 SCHOOLCRAFT ROAD	Purpose (C)	Date (D)	Amount (E)	
PLYMOUTH	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$5,346
48170	Total of All Transactions with this Payee/Payer for This Schedule			\$5,346
Type or Classification (B)				
RENTAL CO				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALLIANCE FOR RETIRED AMERICANS (ARA)	RET ENROLLMENT APRIL 2011	04/15/2011		\$10,417
4TH FLOOR	RETIREE ENROLLMENT-JULY 2011	06/28/2011		\$10,417
815 16TH STREET NW	ARA RET ENRLMNT AUG 2011	08/30/2011		\$10,417
WASHINGTON	ARA JANUARY 2012	12/23/2011		\$10,417
DC	ARA FOR RET ENRLMNT MAY 2011	05/03/2011		\$10,417
20006	2012 SUSTAINING MEMBERSHIP	12/22/2011		\$5,000
Type or Classification (B)	RETIREE ENROLLMENT-SEPT 2011	09/01/2011		\$10,417
CIVIC ORGANIZATION	RETIREE ENROLLMENT-OCT 2011	11/28/2011		\$10,417
	RETIREE ENROLLMENT-NOV 2011	10/28/2011		\$10,417
	ARA RET ENRLMNT JUNE 2011	06/08/2011		\$10,417
	Total Itemized Transactions with this Payee/Payer			\$98,753
	Total Non-Itemized Transactions with this Payee/Payer			\$770
	Total of All Transactions with this Payee/Payer for This Schedule			\$99,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALLIED MEDIA COMPANY	RETIREE NEWS SUMMER 2011	07/01/2011		\$14,000
240 N FENWAY DR	REG 1C RETIREE NEWSLETTER	03/25/2011		\$14,000
FENTON	RETIREE NEEWS WINTER 2011	02/17/2011		\$14,000
MI	RETIREE NEWS FALL 2011	11/08/2011		\$12,500
48430	Total Itemized Transactions with this Payee/Payer			\$54,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
MAILING SERVICES	Total of All Transactions with this Payee/Payer for This Schedule			\$54,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALLIED WASTE SERVICES				
P O BOX 9001099	Total Itemized Transactions with this Payee/Payer			\$0
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer			\$19,005
KY	Total of All Transactions with this Payee/Payer for This Schedule			\$19,005
40290-1099				
Type or Classification (B)				
WASTE REMOVAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMBASSADOR PLAZA HOTEL &	Total Itemized Transactions with this Payee/Payer			\$6,932
1369 ASHFORD AVE	Total Non-Itemized Transactions with this Payee/Payer			\$6,932
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,932

SAN JUAN PR 00907-9955				
Type or Classification (B)				
HOTELS				
Name and Address (A)				
AMEREN IP				
PO BOX 2522 DECATUR IL 62525				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$21,727
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,727
Type or Classification (B)				
UTILITY				
Name and Address (A)				
AMEREN UE				
PO BOX 66301 ST. LOUIS MO 63166				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,697
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,697
Type or Classification (B)				
UTILITY				
Name and Address (A)				
AMERICAN AIRLINES				
7645 E 63RD ST DALLAS TX 74063				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,812
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,812
Type or Classification (B)				
AIRLINES				
Name and Address (A)				
AMERICAN AIRLINES				
225 AIRPORT AVENUE GWINN MI 49841				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$98,897
		Total of All Transactions with this Payee/Payer for This Schedule		\$98,897
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
AMERICAN GRAPHICS PRINTING				
34895 GROESBECK CLINTON TWP MI 48035				
		Purpose (C)	Date (D)	Amount (E)
		# 10 ENVELOPES	02/18/2011	\$9,040
		# 10 SOLID ENVELOPES	09/27/2011	\$9,329
		# 10 SOLIDARITY ENVELOPES	08/30/2011	\$11,609
		Total Itemized Transactions with this Payee/Payer		\$29,978
		Total Non-Itemized Transactions with this Payee/Payer		\$21,882
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,860
Type or Classification				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARAMARK CORP SUITE 371 34705 W TWELVE MILE RD FARMINGTON MI 48331		FORD COUNCIL MTG 2/24	03/07/2011	\$16,323
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$16,323
CATERING		Total Non-Itemized Transactions with this Payee/Payer		\$997
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,320
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ASPEN PUBLISHERS INC P.O. BOX 64054 BALTIMORE MD 21264-4054		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,024
PUBLISHING COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,024
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ASTOR CROWNE PLAZA, NEW ORLEANS 739 CANAL AT BOURBON STREET NEW ORLEANS LA 70130		HOUSING/BANQUETS/EQUIP RENTAL	07/01/2011	\$5,408
Type or Classification (B)		HOUSING/BANQUETS/EQUIP RENTAL	07/01/2011	\$8,984
HOTEL		Total Itemized Transactions with this Payee/Payer		\$14,392
		Total Non-Itemized Transactions with this Payee/Payer		\$136
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,528
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105262 ATLANTA GA 30348-5262		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,622
TELEPHONE COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$10,622
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 1310957206312 PO BOX 105068 ATLANTA GA 30348-5068		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,465
PHONE COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$7,465
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 18000030728 PO BOX 5094 CAROL STREAM		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$41,207
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,207

IL 60197			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T 4003893007			
PO BOX 22111 TULSA OK 74121-2111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T 40468892250010355			
PO BOX 105262 ATLANTA GA 30348-5262	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,224
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T 50257084410020487			
PO BOX 70529 CHARLOTTE NC 28272-0529	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,639
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T 8310000862163			
PO BOX 5019 CAROL STREAM IL 60197-5019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,672
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T 8310002235199			
PO BOX 5019 CAROL STREAM IL 60917-5019	Purpose (C)	Date (D)	Amount (E)
	ACCT# 831 000 2235 199	06/28/2011	\$11,206
	ACCT# 831-000-2235 199	02/08/2011	\$10,413
	ACCT# 831-000-2235-199	01/07/2011	\$9,149
	ACCT#831-000-2235-199	03/04/2011	\$10,763
	CONVERGENT BILLING	11/01/2011	\$11,983
	Total Itemized Transactions with this Payee/Payer		\$150,795
	Total Non-Itemized Transactions with this Payee/Payer		\$308,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,063
Type or Classification (B)			

PHONE COMPANY	Purpose (C)	Date (D)	Amount (E)
	CONVERGENT BILLING	08/23/2011	\$12,367
	MONTHLY BILLING	05/05/2011	\$11,072
	NEW CONVERGENT BILLING	12/02/2011	\$5,139
	NEW CONVERGENT BILLING	12/02/2011	\$5,727
	NEW CONVERGENT BILLING	12/02/2011	\$12,446
	PHONE	07/27/2011	\$10,417
	PHONE	03/30/2011	\$11,380
	PHONES	09/29/2011	\$5,102
	TELEPHONE/ADVERTISING	06/02/2011	\$11,431
	PHONES	09/29/2011	\$12,200
	Total Itemized Transactions with this Payee/Payer		\$150,795
	Total Non-Itemized Transactions with this Payee/Payer		\$308,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$459,063
Name and Address (A)			
AT&T 8608929191653			
PO BOX 5082			
CAROL STEAM			
IL			
60197-5082			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,286
Type or Classification (B)			
TELEPHONE SERVICE			
Name and Address (A)			
AT&T 906R0403191099			
PO BOX 5080			
CAROL STREAM			
IL			
60197-5080			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,348
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)			
AT&T LONG DISTANCE			
PO BOX 5017			
CAROL STREAM			
IL			
60197-5017			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,554
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AT&T MOBILITY			
PO BOX 78405			
PHOENIX			
AZ			
85062-8405			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,019
Type or Classification (B)			

PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICE			
PO BOX 2840			
OMAHA			
NE			
68103-2840			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
ATLANTIC CITY ELECTRIC			
PO BOX 13610			
PHILADELPHIA			
PA			
19101			
Type or Classification (B)			
UTILITY CO			
Name and Address (A)			
AUTORIDAD DE ENERGIA			
PO BOX 363508			
SAN JUAN			
PR			
00936-3508			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
AVAYA FINANCIAL SERVICES			
PO BOX 93000			
CHICAGO			
IL			
60673-0001			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
AVAYA INC 0100921726			
PO BOX 5332			
NEW YORK			

NY 10087-5332	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SERV AGRMNTS	06/14/2011	\$11,761
	SERVICE AGREEMENTS	12/09/2011	\$11,788
PHONE COMPANY	Total Itemized Transactions with this Payee/Payer		\$47,110
	Total Non-Itemized Transactions with this Payee/Payer		\$73,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,271
Name and Address (A)			
AVI FOOD SYSTEMS INC	Purpose (C)	Date (D)	Amount (E)
2590 ELM ROAD N E	CATERING FOR OUTING 10/1/11	12/23/2011	\$14,451
WARREN	Total Itemized Transactions with this Payee/Payer		\$14,451
OH	Total Non-Itemized Transactions with this Payee/Payer		\$16,080
44483-2997	Total of All Transactions with this Payee/Payer for This Schedule		\$30,531
Type or Classification (B)			
FOOD SUPPLIER			
Name and Address (A)			
AVIS RENT A CAR SYSTEM INC	Purpose (C)	Date (D)	Amount (E)
7876 COLLECTIONS CENTER DR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$220,056
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$220,056
60693			
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
B-G MECHANICAL SERVICE INC	Purpose (C)	Date (D)	Amount (E)
12 SECOND AVE	REPLACE HEAT EXCHANGER	12/05/2011	\$6,546
CHICOPEE	Total Itemized Transactions with this Payee/Payer		\$6,546
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
01020	Total of All Transactions with this Payee/Payer for This Schedule		\$12,086
Type or Classification (B)			
MAINTENANCE COMPANY			
Name and Address (A)			
BAAB & DENISON LLP	Purpose (C)	Date (D)	Amount (E)
2777 N STEMMONS FREEWAY	LEGAL SERVICES	05/24/2011	\$13,650
STEMMONS PLACE SUITE 160	Total Itemized Transactions with this Payee/Payer		\$13,650
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$3,707
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,357
75207			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
BAKER CATERING	Purpose (C)	Date (D)	Amount (E)
251 PAGE ST. NE	Total Itemized Transactions with this Payee/Payer		\$0
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
49505			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATERING SERVICE				
BALLY'S PARK PLACE HOTEL				
BOARDWALK ATLANTIC CITY NJ 08401-6709		CHRYSLER COUNCIL MEETING EXP	04/29/2011	\$33,315
		Total Itemized Transactions with this Payee/Payer		\$33,315
		Total Non-Itemized Transactions with this Payee/Payer		\$3,524
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,839
HOTEL				
BATTISTE INC				
755 S SAGINAW STREET FLINT MI 48502				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,087
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
FOOD SERVICE				
BAUM AND ASSOCIATES				
6633 PERHAM DRIVE WEST BLOOMFIELD MI 48322				
		ANNUAL FORECAST SUBSCRIPTION	09/27/2011	\$7,533
		Total Itemized Transactions with this Payee/Payer		\$7,533
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,533
MAGAZINE				
BAVARIAN INN LODGE & CONFERENCE CTR INC				
ONE COVERED BRIDGE LANE FRANKENMUTH MI 48734				
		R1C STAFF MEETING	01/13/2011	\$6,279
		Total Itemized Transactions with this Payee/Payer		\$6,279
		Total Non-Itemized Transactions with this Payee/Payer		\$4,143
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,422
HOTEL CONFERENCE CENTER				
BAY VALLEY HOTEL & RESORT				
2470 OLD BRIDGE ROAD BAY CITY MI 48706				
		CHRYSLER PRE-NEGOTIATIONS MTG	05/11/2011	\$8,630
		Total Itemized Transactions with this Payee/Payer		\$8,630
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,630
HOTEL				

(A)	Purpose (C)	Date (D)	Amount (E)
BBVA BANCOMER COL LADRILLERA DE BENITEZ BLVD 5 DE MAYO 2510 PEUBLA 00 00000	ORGANIZING SUPPORT	02/14/2011	\$8,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,400
BANK	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
BELL CANADA STN DON MILLS PO BOX 9000 N YORK ONTARIO, ONT 00 00000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,613
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,613
BEST WESTERN PRESIDENT HOTEL 234 WEST 48TH ST NEW YORK NY 10036			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$57,054
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,054
BEST WESTERN STERLING INN 34911 VAN DYKE STERLING HEIGHTS MI 48312			
Type or Classification (B)	COUNCIL MTG 6/6-7/11	07/19/2011	\$5,213
HOTEL	COUNCIL MTG 6/6-7/11	07/19/2011	\$8,318
Name and Address (A)	COUNCIL MTG 6/6-7/11	07/19/2011	\$20,390
BETH BECKER 1400 E WEST HIGHWAY #502 SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$33,921
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,742
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,663
Name and Address (A)			
BETH BECKER 1400 E WEST HIGHWAY #502 SILVER SPRING MD 20910			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$9,750
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
BETTY KINCAID DBA BJK LANDSCAPE 349 BEDE STREET			
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,218

FLINT MI 48507			
Type or Classification (B)			
LANDSCAPER			
Name and Address (A)			
BEVERLY ALLEYNE 1633 STERLING PLAACE #2C BROOKLYN NY 11233	Purpose (C)	Date (D)	Amount (E)
	1ST INSTALL: CATERING	08/02/2011	\$5,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,750
	Total Non-Itemized Transactions with this Payee/Payer		\$4,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INDIVIDUAL			
Name and Address (A)			
BILMAR BEACH RESORT 10650 GULF BLVD TREASURE ISLAND FL 33706	Purpose (C)	Date (D)	Amount (E)
	2011 STANDING COMM CONF REPORT	06/24/2011	\$9,766
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,766
	Total Non-Itemized Transactions with this Payee/Payer		\$5,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,020
HOTEL CONFERENCE CENTER			
Name and Address (A)			
BLANCHARD TREE & LAWN PO BOX 1100 HOLLAND OH 43528	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,480
LAWN SERVICE			
Name and Address (A)			
BLUE GREEN ALLIANCE SUITE 200 2828 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	Purpose (C)	Date (D)	Amount (E)
	MEMBER DUES AUG '11-JULY '12	09/14/2011	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUEWATER TECHNOLOGIES GROUP, INC 24050 NORTHWESTERN HWY SOUTHFIELD MI 48075	AUDIO VISUAL UPDATES	12/22/2011	\$7,731
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$7,731
	Total Non-Itemized Transactions with this Payee/Payer		\$4,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,999

(B)				
BUILDING SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLVD SUITES				
14241 WEST ELEVEN MILE ROAD		HOUSING UAW/FORD NEGOTIATORS	08/03/2011	\$7,506
OAK PARK		Total Itemized Transactions with this Payee/Payer		\$7,506
MI		Total Non-Itemized Transactions with this Payee/Payer		\$26,088
48237		Total of All Transactions with this Payee/Payer for This Schedule		\$33,594
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BNA BOOKS		LABOR RELATIONS REPORTER	12/12/2011	\$7,852
1231 25TH STREET NW		LABOR RELATION REPORTER SUBSC	03/28/2011	\$5,322
WASHINGTON		DAILY LABOR REP-CUST# 235909	09/22/2011	\$9,378
DC		EMPLOYEE BENEFIT LIBRARY	07/01/2011	\$5,857
20037		Total Itemized Transactions with this Payee/Payer		\$28,409
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$17,226
PUBLISHER		Total of All Transactions with this Payee/Payer for This Schedule		\$45,635
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BOARD OF WATER COMMISSNR		ACC# 030-1060-300	10/10/2011	\$6,433
P O BOX 32711		ACCT# 030-1060-300	11/03/2011	\$5,361
DETROIT		ACC# 030-1060-300	09/08/2011	\$8,684
MI		ACC# 030-1060-300	08/12/2011	\$5,588
48232		Total Itemized Transactions with this Payee/Payer		\$26,066
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$56,080
UTILITY		Total of All Transactions with this Payee/Payer for This Schedule		\$82,146
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BOB LAWSON		9/2011 CONSULTATION SERVICES	09/27/2011	\$6,700
2742 MARTIN LUTHER KING WAY		12/2011 CONSULTING SERVICES	12/08/2011	\$6,700
BERKELEY		1/2012 CONSULTING SERVICES	12/19/2011	\$6,700
CA		10/2011 CONSULTATION SERVICES	09/30/2011	\$6,700
94703		CONSULTING SERVICES	11/03/2011	\$6,700
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$33,500
INDIVIDUAL		Total Non-Itemized Transactions with this Payee/Payer		\$944
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,444
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BOISE CASCADE OFFICE PRODUCTS CORP				
PO BOX 92735		Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$280,336
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$280,336
60675-2735				
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOULEVARD COMMUNICATONS INC			
60480 KUNSTMAN RAY MI 48096	22 PHONES - SPECIAL CONV COBO	04/06/2011	\$7,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,700
TELECOMMUNICATIONS SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER PLLC	LEGAL SERVICES	10/27/2011	\$6,773
805 FIFTEENTH NW WASHINGTON DC 20005	LEGAL SERVICES	08/04/2011	\$8,084
Type or Classification (B)	LEGAL SERVICES	08/18/2011	\$8,854
ATTORNEY	LEGAL SERVICES	05/24/2011	\$9,227
	LEGAL SERVICES	03/18/2011	\$11,478
	LEGAL SERVICES	02/09/2011	\$14,045
	LEGAL SERVICES	04/25/2011	\$18,172
	LEGAL SERVICES	06/14/2011	\$18,396
	LEGAL SERVICES	07/01/2011	\$20,376
	LEGAL SERVICES	05/11/2011	\$20,439
	LEGAL SERVICES	04/29/2011	\$21,234
	LEGAL SERVICES	02/18/2011	\$26,610
	LEGAL SERVICES	05/24/2011	\$36,328
	LEGAL SERVICES	09/07/2011	\$54,188
	LEGAL FEES	01/20/2011	\$14,076
	LEGAL SERVICES	08/18/2011	\$72,025
	LEGAL SERVICES	04/04/2011	\$5,913
	LEGAL SERVICES	09/07/2011	\$6,471
	Total Itemized Transactions with this Payee/Payer		\$372,689
	Total Non-Itemized Transactions with this Payee/Payer		\$29,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,843
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ATLANTIC CITY PARK PLACE AND THE BOARDWAL BALLY'S ATLANTIC CITY ATLANTIC CITY NJ 08401	CHRYSLER STF MTG	11/21/2011	\$9,165
Type or Classification (B)	CHRYSLER STF MTG	11/21/2011	\$5,621
CASINO	CHRYSLER STF MTG	11/21/2011	\$18,275
	Total Itemized Transactions with this Payee/Payer		\$33,061
	Total Non-Itemized Transactions with this Payee/Payer		\$1,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,984
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES			
2567 W MARQUETTE WOODS RD STEVENSVILLE MI 49127			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$7,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,736
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLISLE OFFICE CTR LLC SUITE 101			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2917 CARLISLE NE ALBUQUERQUE NM 87110			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
LANDLORD			
Name and Address (A)			
CATS MEOW			
701 BOURBON STREET NEW ORLEANS LA 70131			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	RECEPTION	05/25/2011	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		\$1,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
RESTURANT			
Name and Address (A)			
CENTERPLATE			
1 WASHINGTON BOULEVARD DETROIT MI 48226			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	COLLECTIVE BARG FOOD/BEV	06/14/2011	\$35,579
	COLLECTIVE BARG-FOOD/BEV	03/17/2011	\$163,021
	COLLECTIVE BARG FOOD/BEV	06/14/2011	\$5,299
	Total Itemized Transactions with this Payee/Payer		\$203,899
	Total Non-Itemized Transactions with this Payee/Payer		\$203
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,102
FOOD SERVICE			
Name and Address (A)			
CENTURY LINK			
PO BOX 6000 MARION LA 71260			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,578
TELEPHONE COMPANY			
Name and Address (A)			
CHANUKKA 26 LLC			
485 SEVENTH AVENUE NEW YORK NY 10018			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	MAY 2011 RENT	04/29/2011	\$23,307
	MARCH 2011	03/04/2011	\$22,301
	JUNE 2011 RENT	06/03/2011	\$7,697
	APRIL 2011 RENT	03/30/2011	\$22,898
	FEB2011 RENT	02/03/2011	\$22,301
	Total Itemized Transactions with this Payee/Payer		\$98,504
	Total Non-Itemized Transactions with this Payee/Payer		\$1,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,532
LANDLORD			
Name and Address (A)			
CHAPMANS MECHANICAL SYSTEMS INC			
PO BOX 1008 LASALLE IL 61301-3008			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	PARTS/LABOR-RELIEF VALVE	06/28/2011	\$6,089
	Total Itemized Transactions with this Payee/Payer		\$6,089
	Total Non-Itemized Transactions with this Payee/Payer		\$4,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,642

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING SERVICES COMPANY				
	CHASE NATIONAL PAYMENT SERVICE DEPT OH1-1272 P O BOX 182223 COLUMBUS OH 43218	LETTER OF CREDIT/COMMISSIONS	06/23/2011	\$11,885
		Total Itemized Transactions with this Payee/Payer		\$11,885
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,885
BANK				
	CHRISTOPHER CHAGNON 5641 COUNTY ROAD 489 ONAWAY MI 49765			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,329
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,329
INDIVIDUAL				
	CHRISTOPHER SCHWARTZ 2480 16TH STREET NW #528 WASHINGTON DC 20009			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,334
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
INDIVIDUAL				
	CHRYSLER NATIONAL TRAINING CENTER 2211 E. JEFFERSON DETROIT MI 48207			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,223
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,223
TRAINING CENTER				
	CITIZENS GAS & COKE UTIL PO BOX 7056 INDIANAPOLIS IN 46207-7056			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,745
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,745
UTILITY				
	Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
CITY OF LEBANON SUITE 117 200 CASTLE HGTS AVE. NORTH LEBANON TN 37087-2793	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,698
MUNICIPALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,698
Name and Address (A)			
CITY OF TAYLOR WATER DEPT PO BOX 298 TAYLOR MI 48180	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,553
MUNICIPALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,553
Name and Address (A)			
CITY OF WARREN WATER DIVISION PO BOX 2114 WARREN MI 48090-2114	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,996
MUNICIPALITY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,996
Name and Address (A)			
CITY WORKS FOUNDATION 25 WEST 43RD STREET 19TH FL NEW YORK NY 10036	TWO INTERNS NYU ORG DRIVE	03/18/2011	\$8,609
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,609
ORGANIZING FOUNDATION	Total Non-Itemized Transactions with this Payee/Payer		\$8,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,534
Name and Address (A)			
CL&P NORTHEAST UTILITY PO BOX 150493 NORTHEAST UTILITIES HARTFORD CT 06115-0493	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,358
UTILITY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,358
Name and Address (A)			
CLEARY & JOSEM LLP 1650 MARKET STREET ONE LIBERTY PLACE 51ST FL	Total Itemized Transactions with this Payee/Payer		\$6,109
	Total Non-Itemized Transactions with this Payee/Payer		\$53,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,696

PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	09/16/2011	\$6,109
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,109
	Total Non-Itemized Transactions with this Payee/Payer		\$53,587
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$59,696
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY GOTTLIEB STEEN & HAMILTON			
ONE LIBERTY PLAZA	LEGAL SERVICES	09/27/2011	\$250,000
NEW YORK	LEGAL SERVICES	10/17/2011	\$250,000
NY	LEGAL SERVICES	09/27/2011	\$27,520
10006	LEGAL SERVICES	10/17/2011	\$24,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$551,770
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$551,770
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
CLEGG PERKINS ELECTRIC INC			
719 COLUMBUS STREET			
OTTAWA			
IL			
61350			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,982
ELECTRIC COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,982
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
CLIFFORD CANTRELL			
336 HORIZON HILL DR			
SOMERSET			
KY			
42503			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,620
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,620
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT LATANICK SAUTER & WASHBURN			
225 EAST BROAD STREET	LEGAL SERVICES	05/06/2011	\$6,858
COLUMBUS	LEGAL SERVICES	09/07/2011	\$5,535
OH	LEGAL SERVICES	05/06/2011	\$8,991
43215	LEGAL SERVICES	01/13/2011	\$8,964
	LEGAL SERVICES	10/17/2011	\$8,505
Type or Classification (B)	LEGAL SERVICES	01/28/2011	\$5,643
	LEGAL SERVICES	08/04/2011	\$7,695
LAW FIRM	LEGAL SERVICES	03/28/2011	\$5,076
	LEGAL SERVICES	02/25/2011	\$7,074
	Total Itemized Transactions with this Payee/Payer		\$64,341
	Total Non-Itemized Transactions with this Payee/Payer		\$113,398
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,739
NAME AND ADDRESS (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS & SIMON LLP			
330 WEST 42ND STREET			
	Total Itemized Transactions with this Payee/Payer		\$134,492
	Total Non-Itemized Transactions with this Payee/Payer		\$48,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,775

NEW YORK NY 10036-6976	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES	01/24/2011	\$5,000
	LEGAL SERVICES	03/02/2011	\$5,469
	LEGAL SERVICES	08/04/2011	\$8,900
LAW FIRM	LEGAL SERVICES	07/22/2011	\$42,038
	LEGAL SERVICES	06/07/2011	\$47,929
	LEGAL SERVICES	12/23/2011	\$25,156
	Total Itemized Transactions with this Payee/Payer		\$134,492
	Total Non-Itemized Transactions with this Payee/Payer		\$48,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,775
Name and Address (A)			
COLUMBIA GAS PO BOX 182007 COLUMBUS OH 43218-2007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,169
UTILITY COMPANY			
Name and Address (A)			
COM ED PO BOX 805376 CHICAGO IL 60680-5376	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,733
UTILITY			
Name and Address (A)			
COMCAST PO BOX 3005 SOUTHEASTERN PA 19398-3005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,843
CABLE COMPANY			
Name and Address (A)			
COMFORT INN 2424 SOUTH MISSION ST LABELLE MANAGEMENT MT PLEASANT MI 48858	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HOUSING	02/25/2011	\$5,913
	Total Itemized Transactions with this Payee/Payer		\$5,913
	Total Non-Itemized Transactions with this Payee/Payer		\$159
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,072
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN & SUITES	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
3901 SW 117 AVE MIAMI FL 33175				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
COMFORT SUITES LEBANON				
904 MURFREESBORO RD LEBANON TN 37090				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
COMITE FRONTERIZO DE OBRERAS APTO 115 2305 EL INDIO HWY EAGLE PASS TX 78852				
Type or Classification (B)				
BANK				
Name and Address (A)				
COMMANDMENT REALTY LTD. 1515 EAST SILVER SPRINGS OCALA FL 34470				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
COMMERCE COMMUNICATIONS GROUP INC 12721 E OUTER DRIVE DETROIT MI 48224				
Type or Classification (B)				
CONSULTING GROUP				
Name and Address (A)				
COMMUNITY TREE SURGERY INC PO BOX 87 HASTINGS ON HUDSON NY 10706				

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREE SERVICE				
	CON EDISON PO BOX 1702 JAF STATION NY NY 10116-1702			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,625
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,625
UTILITY				
	CONNECTICUT NATURAL GAS CORPORATION			
	P O BOX 2411 HARTFORD CT 06146-2411			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,927
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,927
UTILITY				
	CONNIE RAZZA			
	58 DOWNING STREET NEW HAVEN CT 06513			
		STRATEGIC RESEARCH PROJECTS	05/17/2011	\$6,710
		STRATEGIC RESEARCH PROJ 1/3-30	02/15/2011	\$8,828
		STRATEGIC RESEARCH PROJECTS	03/08/2011	\$7,975
		STRATEGIC RESEARCH PROJECTS	04/21/2011	\$9,983
		Total Itemized Transactions with this Payee/Payer		\$33,496
		Total Non-Itemized Transactions with this Payee/Payer		\$2,817
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,313
INDIVIDUAL				
	CONSUELO SANDOVAL DBA JOHN LANDSCAPE & MAINTEN			
	PO BOX 2884 FREMONT CA 94536			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
LANDSCAPER				
	CONSUMERS ENERGY			
	PO BOX 30079 LANSING MI 48937-0001			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$104,844
		Total of All Transactions with this Payee/Payer for This Schedule		\$104,844
UTILITY				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,673
DETROIT MI 48201			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOCH AND TAYLOR PO BOX 1680 1000 NORTH WEST SIDE, 10TH WILMINGTON DE 19899-1680	LEGAL SERVICES	05/06/2011	\$10,544
	LEGAL SERVICES	06/07/2011	\$6,574
	Total Itemized Transactions with this Payee/Payer		\$17,118
	Total Non-Itemized Transactions with this Payee/Payer		\$24,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,085
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COORDINATED TRAVEL SERVICE 8721 E JEFFERSON AVE DETROIT MI 48214	ORG TRANSIENT HOUSING/FOOD	02/15/2011	\$6,100
	FLORIDA RET MTG 8/16-18/11	10/18/2011	\$5,582
	Total Itemized Transactions with this Payee/Payer		\$11,682
	Total Non-Itemized Transactions with this Payee/Payer		\$24,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,650
Type or Classification (B)			
TRAVEL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNFIELD AND FELDMAN SUITE 1400 25 EAST WASHINGTON STREET CHICAGO IL 60602-1803	LEGAL SERVICES	01/04/2011	\$6,475
	LEGAL SERVICES	06/28/2011	\$12,670
	LEGAL SERVICES	04/04/2011	\$7,546
	LEGAL SERVICES	04/04/2011	\$25,270
	LEGAL SERVICES	01/20/2011	\$26,390
	LEGAL SERVICES	12/21/2011	\$5,110
	Total Itemized Transactions with this Payee/Payer		\$83,461
Total Non-Itemized Transactions with this Payee/Payer		\$23,320	
Total of All Transactions with this Payee/Payer for This Schedule		\$106,781	
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORT TRADE SHOW FURNISHINGS SUITE D 4545 CAMERON STREET LAS VEGAS NV 89103	FURNITURE RENTAL SPL CONV	04/13/2011	\$22,429
	Total Itemized Transactions with this Payee/Payer		\$22,429
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,429
Type or Classification (B)			
EQUIPMENT LEASING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORTEZ TREE SERVICE	Total Itemized Transactions with this Payee/Payer		\$0

11323 WRIGHT ROAD LYNWOOD CA 90262		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$6,570
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,570
LAWN MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COUNTRY INN & SUITES NORMAN				
960 ED NOBLE PARKWAY NORMAN OK 73072		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,528
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,528
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT		8/2011 IEB MEETING	12/23/2011	\$7,229
333 EAST JEFFERSON		STAFF COUNCIL MEETING	08/10/2011	\$6,961
DETROIT		STAFF COUNCIL MEETING	01/31/2011	\$6,085
MI		HOUSING RESOLUTIONS COMMITTEE	04/19/2011	\$7,429
48226		STAFF COUNCIL MEETING	01/31/2011	\$5,279
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$32,983
		Total Non-Itemized Transactions with this Payee/Payer		\$56,870
HOTEL CONFERENCE CENTER		Total of All Transactions with this Payee/Payer for This Schedule		\$89,853
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CRANKS CATERING INC				
46915 HAYES ROAD		RWC CHRISTMAS LUNCHEON	01/05/2011	\$6,985
SHELBY TOWNSHIP		Total Itemized Transactions with this Payee/Payer		\$6,985
MI		Total Non-Itemized Transactions with this Payee/Payer		\$25,938
48315		Total of All Transactions with this Payee/Payer for This Schedule		\$32,923
Type or Classification (B)				
CATERING SERVICE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CREATIVE SOLUTIONS GROUP INC		2011 SPL BARG CONV	06/15/2011	\$349,796
1250 N CROOKS RD		2011 SPECIAL BARGAINING CONV	03/11/2011	\$310,810
CLAWSON		IMF MTG TRANSLATION SERVICES	05/19/2011	\$24,449
MI		MLK MARCH	04/19/2011	\$30,600
48017		Total Itemized Transactions with this Payee/Payer		\$715,655
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,926
MEDIA SERVICES		Total of All Transactions with this Payee/Payer for This Schedule		\$720,581
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CREIGHTON PEARCE JOHNSEN & GIROUX		LEGAL SERVICES	05/06/2011	\$5,264
295 MAIN STREET		Total Itemized Transactions with this Payee/Payer		\$5,264
560 ELLICOTT SQUARE BLDG		Total Non-Itemized Transactions with this Payee/Payer		\$4,042
BUFFALO		Total of All Transactions with this Payee/Payer for This Schedule		\$9,306
NY				
14203				

Type or Classification (B)				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
ATTORNEY				
CROWNE PLAZA				
6500 DOUBLETREE AVENUE				
COLUMBUS				
OH				
43229				
Type or Classification (B)				
HOTEL/CONFERENCE CENTER				
Name and Address (A)				
CROWNE PLAZA				
15500 E 40TH AVE				
DENVER				
CO				
80239				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
CROWNE PLAZA HARTFORD-CROMWELL				
100 BERLIN ROAD				
CROMWELL				
CT				
06416				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
CROWNE PLAZA HOTELS & RESORTS				
1301 WYANDOTTE				
KANSAS CITY				
MO				
64105				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
CSM PROPERITES LLC				
PO BOX 1634				
CANTON				
MS				
39046				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM PROMOTIONS INC SUITE 200 17520 W 12 MILE RD SOUTHFIELD MI 48076	BAGS	02/24/2011	\$20,422
	RG LEADERSHIP CONF GIVE-AWAYS	08/22/2011	\$40,861
	SHIRTS-KANSAS CITY FORD COUNC	04/07/2011	\$5,556
	JACKETS FOR LANSING RALLY	05/02/2011	\$11,574
	NFD BARGAINING SHIRTS	09/22/2011	\$14,463
Type or Classification (B)	MARCH OF DIMES	05/25/2011	\$6,731
PROMOTIONS COMPANY	T-SHIRTS-SPECIAL BARG CONV.	04/21/2011	\$13,095
	VARIETY OF PENCILS	06/28/2011	\$15,223
	MICRO FIBER TOWELS	04/21/2011	\$5,862
	2011 NEGOTIATIONS	06/17/2011	\$5,414
	Total Itemized Transactions with this Payee/Payer		\$139,201
	Total Non-Itemized Transactions with this Payee/Payer		\$46,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,818
Name and Address (A)			
CYNTHIA HORNER LLC 100G 2235 E FLAMINGO ROAD LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,796
LANDLORD			
Name and Address (A)			
CYPRESS BRANCH INVESTORS PO BOX 350855 PALM COAST FL 32135-0855	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,966
LANDLORD			
Name and Address (A)			
DALE HASER 13124 TURTLE CREEK DR OKLAHOMA CITY OK 73170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
INDIVIDUAL			
Name and Address (A)			
DANIEL D. CARO 15301 NORTH ORACLE RD #25 TUCSON AZ 85739	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			

INDIVIDUAL
