

**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: 07-31-2019

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-149	2. PERIOD COVERED From 01/01/2016 Through 12/31/2016	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name GARY	Last Name CASTEEL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 8000 E JEFFERSON		
		City DETROIT		
9. Are your organization's records kept at its mailing address?	Yes	State MI	ZIP Code + 4 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: Dennis D Williams PRESIDENT 71. SIGNED: Gary R Casteel SEC-TREASURER  
Date: Mar 31, 2017 Telephone Number: 313-926-5201 Date: Mar 31, 2017 Telephone Number: 313-926-5035

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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?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

Yes

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

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

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?

\$500,000

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

Yes

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

Yes

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

No

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

No

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

06/2018

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

415,963

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
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ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$4,321,501	\$2,379,636
23. Accounts Receivable	1	\$6,201,932	\$5,106,319
24. Loans Receivable	2	\$69,119,256	\$71,807,404
25. U.S. Treasury Securities		\$90,039,047	\$140,004,403
26. Investments	5	\$650,843,494	\$652,991,246
27. Fixed Assets	6	\$95,895,517	\$95,824,131
28. Other Assets	7	\$28,547,024	\$29,211,842
29. TOTAL ASSETS		\$944,967,771	\$997,324,981

LIABILITIES
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LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,636,703	\$1,561,546
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$6,711,999	\$134,061,732
34. TOTAL LIABILITIES		\$9,348,702	\$135,623,278

35. NET ASSETS		\$935,619,069	\$861,701,703
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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	\$99,075,240
37. Per Capita Tax			\$182,485,234	51. Political Activities and Lobbying		16	\$13,236,360
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$952,701
39. Sale of Supplies			\$66,602	53. General Overhead		18	\$18,846,229
40. Interest			\$14,963,982	54. Union Administration		19	\$8,980,576
41. Dividends			\$12,869	55. Benefits		20	\$31,424,874
42. Rents			\$177,308	56. Per Capita Tax			\$3,424,285
43. Sale of Investments and Fixed Assets		3	\$130,770	57. Strike Benefits			\$5,828,584
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$989,337	59. Supplies for Resale			\$142,638
46. On Behalf of Affiliates for Transmittal to Them			\$14,699,114	60. Purchase of Investments and Fixed Assets		4	\$54,552,276
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$3,706,895
48. Other Receipts		14	\$47,682,221	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$261,207,437	63. To Affiliates of Funds Collected on Their Behalf			\$15,629,696
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$7,335,362
				66. Subtotal			\$263,135,716
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$34,240,843
				67b. Less Total Disbursed			\$34,254,429
				67c. Total Withheld But Not Disbursed			-\$13,586
				68. TOTAL DISBURSEMENTS			\$263,149,302

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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	\$9,021			
Ford Training Center	\$2,024,971			
GM Training Center	\$1,608,600			
International Chemical Workers	\$6,987	\$550		
NIEHS	\$89,694			
Coordinated Travel Service	\$26,621			
UAW Black Lake Education Center	\$60,575			
UAW Black Lake Golf Course	\$5,564			
UAW Chrysler National Training Center	\$1,227,011			
ICB - Osha Grant	\$15,902			
Eastern Michigan Unifersity Grant	\$8,574			
Transatlantic Labor Institute	\$1,750			
W.P. Reuther Senior Center	\$21,049			
Total of all itemized accounts receivable	\$5,106,319	\$550	\$0	\$0
Totals from all other accounts receivable				
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$5,106,319	\$550	\$0	\$0

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**SCHEDULE 2 - LOANS RECEIVABLE**

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UAW LU 1948, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$17,673			\$1,301	\$16,372
Name: UAW LU 2379, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$122,725			\$32,750	\$89,975
Name: UAW LU 4123, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$45,076		\$36,000		\$9,076
Name: UAW LU 2373, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$26,175				\$26,175
Name: UAW LU 8888, Region 9 Purpose: Advance Security: None Terms of Repayment: Demand Note	\$547,174				\$547,174
Name: UAW LU 6000, Region 1D Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$48,073		\$42,964		\$5,109
Name: UAW LU 1887, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$179,254		\$39,510		\$139,744
Name: UAW LU 1700, Region 1 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$105,290		\$31,397		\$73,893
Name: UAW LU 952, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$73,383		\$9,653		\$63,730
Name: UAW LU 686, Region 9 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$64,131		\$6,275	\$978	\$58,834
Name: UAW LU 3303, Region 9 Purpose: Mortgage Security: Property Terms of Repayment: Monthly	\$721,730		\$114,064		\$607,666
Name: Bhaskar Pisipati Purpose: Note Security: Property Terms of Repayment: Monthly	\$252,544		\$6,745	\$72	\$245,871
Total of loans not listed above					
Total of all lines above	\$69,119,256	\$3,706,895	\$989,337	\$38,692	\$71,807,404
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: Making it to the Finish Line Purpose: Note Security: Property Terms of Repayment: Monthly	\$40,412		\$33,255	\$787	\$7,944
Name: Iglesia De Dios Purpose: Note Security: Property Terms of Repayment: Monthly	\$123,364		\$17,382		\$105,982
Name: UAW Group Health & Welfare Purpose: Note Security: None Terms of Repayment: Demand	\$1,050,000				\$1,050,000
Name: Bethel Deliverance Purpose: Note Security: None Terms of Repayment: Monthly	\$198,587		\$10,249	\$2,004	\$190,342
Name: Circle One Purpose: Note Security: Property Terms of Repayment: Monthly	\$491,393		\$7,879		\$483,514
Name: UAW LU 1183 Purpose: Advance Security: None Terms of Repayment: Demand	\$365,000		\$365,000		\$0
Name: Saleh Enterprise Purpose: Note Security: Property Terms of Repayment: Monthly	\$300,000		\$23,104	\$800	\$277,696
Name: UBE, Inc Purpose: Note Security: None Terms of Repayment: Demand	\$55,356,272	\$2,790,000			\$58,146,272
Name: UBG, Inc Purpose: Note Security: None Terms of Repayment: Demand	\$8,991,000	\$671,035			\$9,662,035
Name: UAW Local 148 Purpose: Mortgage Security: building Terms of Repayment: mortgage	\$0	\$245,860	\$245,860		\$0
Total of loans not listed above					
Total of all lines above	\$69,119,256	\$3,706,895	\$989,337	\$38,692	\$71,807,404
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Building Local 137, Greenville, MI	\$615,703	\$615,703	\$130,770	\$130,770
Trade in Other Fixed Assets	\$234,112	\$0	\$0	\$0
Total of all lines above	\$849,815	\$615,703	\$130,770	\$130,770
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$130,770

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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 & Equipment	\$569,016	\$569,016	\$569,016
Improvements Solidarity House, Detroit, MI	\$111,423	\$111,423	\$111,423
Improvements - Black Lake Educational Center	\$1,060,242	\$1,060,242	\$1,060,242
Improvements - Golf Course Onaway	\$12,787	\$12,787	\$12,787
Improvements - Region 1, Warren, MI	\$35,630	\$35,630	\$35,630
Improvements - Region 8, Lebanon, TN	\$17,130	\$17,130	\$17,130
Purchase of Investments	\$52,113,108	\$52,113,108	\$52,113,108
Improvements - Pat Greathouse Facility, Ottawa IL	\$640,967	\$640,967	\$640,967
Total of all lines above	\$54,560,303	\$54,560,303	\$54,560,303
		Less Reinvestments	\$8,027
		Net Purchases	\$54,552,276

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

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-149

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$553,598,952
B. Total Book Value	\$553,598,952
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Russell 3000 Index CTF Lending FD CMU3	\$110,857,937
WA US Interm PLUS LLC W00000063	\$77,079,309
MSCI All Country World EX US ZVBN	\$74,609,930
<b>Other Investments</b>	
D. Total Cost	\$99,392,294
E. Total Book Value	\$99,392,294
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.	
PIMCO Tactical Opportunistic Offshore Fund, LP	\$30,000,000
Highstar Capital IV LP Limited Partnership	\$8,080,252
Warburg Pincus PVT Eqty XI Limited Partnership	\$7,130,710
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$652,991,246</b>

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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, MI	\$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	\$7,568,637	\$2,255,364	\$5,313,273	\$5,313,273
Building 2 : Solidarity House, Detroit, MI	\$19,910,116		\$19,910,116	\$19,910,116
Building 3 : Region 1A, Taylor, MI	\$5,061,427		\$5,061,427	\$5,061,427
Building 4 : Jackson Labor Temple, Jackson, MI	\$325,000		\$325,000	\$325,000
Building 5 : Region 1, Warren, MI	\$13,080,437		\$13,080,437	\$13,080,437
Building 6 : Region 1D, Flint, MI	\$1,177,233		\$1,177,233	\$1,177,233
Building 7 : Sub Region 1D, Lansing, MI	\$260,551		\$260,551	\$260,551
Building 8 : GR Office Leasehold Improvements	\$44,735		\$44,735	\$44,735
Building 9 : LU 1304, Rock Island Building Assoc - East Moline	\$177,539		\$177,539	\$177,539
Building 10 : Sub-Region 5, Pico Rivera, CA	\$1,910,133		\$1,910,133	\$1,910,133
Building 11 : Region 9A, Farmington, CT	\$1,647,718		\$1,647,718	\$1,647,718
Building 12 : NY Sub Office - Leasehold Improvements	\$1,246,147		\$1,246,147	\$1,246,147
Building 13 : Washington Headquarters, Washington DC	\$3,049,796		\$3,049,796	\$3,049,796
Building 14 : Region 4, Lincolnshire, IL	\$12,672,456		\$12,672,456	\$12,672,456
Building 15 : LU 1501, Hagerstown, MD	\$142,618		\$142,618	\$142,618
Building 16 : Region 2B Sub Office Indianapolis, IN	\$1,741,410		\$1,741,410	\$1,741,410
Building 17 : LU 499, Muncie, IN	\$87,267		\$87,267	\$87,267
Building 18 : LU 371, New Castle, IN	\$159,544		\$159,544	\$159,544
Building 19 : LU 663, Anderson , IN	\$1,033,163		\$1,033,163	\$1,033,163
Building 20 : LU 549, Mansfield, OH	\$752,310		\$752,310	\$752,310
Building 21 : Region 5, Hazelwood, MO	\$5,435,613		\$5,435,613	\$5,435,613
Building 22 : Region 5 Sub Office Kansas City, MO	\$306,463		\$306,463	\$306,463
Building 23 : Region 9, Amherst, NY	\$9,551,792		\$9,551,792	\$9,551,792
Building 24 : Region 2B, Maumee, OH	\$2,601,885		\$2,601,885	\$2,601,885
Building 25 : LU 988, Memphis, TN	\$41,825		\$41,825	\$41,825
Building 26 : Region 8, Lebanon, TN	\$3,113,808		\$3,113,808	\$3,113,808
Building 27 : Pat Greathouse Center, Ottawa, IL	\$2,603,490		\$2,603,490	\$2,603,490
C. Automobiles and Other Vehicles	\$1,160,286	\$993,635	\$166,651	\$166,651
D. Office Furniture and Equipment	\$42,586,677	\$40,421,967	\$2,164,710	\$2,164,710
E. Other Fixed Assets	\$584,295	\$565,274	\$19,021	\$19,021
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$140,060,371	\$44,236,240	\$95,824,131	\$95,824,131

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**SCHEDULE 7 - OTHER ASSETS**

Description (A)	Book Value (B)
Black Lake Family Education Center	\$28,901,605
Supplies for Resale	\$310,237
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$29,211,842

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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	\$1,561,546	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,561,546	\$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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
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	\$404,520
Due to Veba	\$130,325,644
Due to Local Unions 13th Check Rebate	\$2,769,470
Grant Funded Employees severance	\$562,098
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$134,061,732

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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	CASTEEL , GARY SECRETARY TREASURER C			\$158,781		\$6,600	\$7,376		\$0		\$172,757
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	CURRY , RAYMOND REGIONAL DIRECTOR C			\$146,889		\$7,620	\$11,441		\$0		\$165,950
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %	
A B C	DITTES , TERENCE REGIONAL DIRECTOR C			\$143,796		\$6,600	\$4,226		\$0		\$154,622
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	ESTRADA , CYNTHIA VICE PRESIDENT C			\$153,772		\$6,600	\$6,244		\$0		\$166,616
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	GAMBLE , RORY REGIONAL DIRECTOR C			\$142,418		\$6,600	\$4,150		\$0		\$153,168
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	HALL , CHARLES REGIONAL DIRECTOR C			\$142,570		\$6,600	\$4,930		\$0		\$154,100
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	JEWELL , NORWOOD VICE PRESIDENT C			\$154,142		\$6,600	\$4,585		\$0		\$165,327
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	JONES , GARY REGIONAL DIRECTOR C			\$142,570		\$6,600	\$8,972		\$23,356		\$181,498
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %	
A B C	KARIEM , GERALD REGIONAL DIRECTOR C			\$142,570		\$6,600	\$7,650		\$0		\$156,820



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	KUSHNER , JULIE REGIONAL DIRECTOR C			\$142,570	\$6,600	\$9,385	\$5,260	\$163,815		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LORTZ , KENNETH REGIONAL DIRECTOR C			\$142,688	\$6,600	\$7,062	\$0	\$156,350		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MC INROY , RONALD REGIONAL DIRECTOR C			\$142,258	\$6,600	\$9,473	\$0	\$158,331		
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			\$155,454	\$6,600	\$6,613	\$0	\$168,667		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , DENNIS PRESIDENT C			\$171,087	\$6,600	\$6,472	\$0	\$184,159		
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 %
Total Officer Disbursements				\$2,081,565	\$93,420	\$98,579	\$28,616	\$2,302,180		
Less Deductions								\$1,124,351		
Net Disbursements								\$1,177,829		

Form LM-2 (Revised 2010)

**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			\$119,658	\$7,620	\$6,458	\$0	\$133,736		
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	ACKLES , ANDY									
B	SERVICING REP			\$120,747	\$6,332	\$3,228	\$0	\$130,307		
C	NONE									
I	Schedule 15 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 , FRED									
B	ASSISTANT MINOR			\$74,008	\$2,031	\$1,324	\$0	\$77,363		
C	NONE									
I	Schedule 15 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 , ZACHERY									
B	BENEFIT REP			\$121,322	\$7,620	\$2,761	\$0	\$131,703		
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	ANDERSON , CHARLES									
B	SYSTEMS ANALYST			\$121,345	\$5,799	\$2,973	\$0	\$130,117		
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	ANDRES-ALLEN , MARGERY									
B	BOOKKEEPER BI			\$43,830	\$0	\$0	\$0	\$43,830		
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	ANDREWS , SCOTT									
B	ASSISTANT - MAJOR			\$124,201	\$7,620	\$13,053	\$0	\$144,874		
C	NONE									
I	Schedule 15 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									
B	HEATING/AIR COND OPERATOR			\$86,492	\$0	\$0	\$0	\$86,492		
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									
B	ASSISTANT MINOR			\$69,151	\$2,371	\$2,097	\$0	\$73,619		
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	ARTHUR , DALE			\$115,780	\$7,620	\$9,382	\$0	\$132,782		
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	ASHTON , PATRICK			\$119,159	\$7,620	\$5,046	\$0	\$131,825		
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	ASHTON , THOMAS			\$135,323	\$7,620	\$5,515	\$0	\$148,458		
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	AUNE , NICHOLAS			\$121,834	\$7,620	\$3,213	\$0	\$132,667		
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	AUSEN , TRACY			\$128,024	\$7,620	\$6,188	\$0	\$141,832		
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	AWE , JENNIE			\$62,698	\$0	\$0	\$0	\$62,698		
B	ADMINISTRATIVE SECRETARY									
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	AYERS , CINDY			\$61,116	\$0	\$0	\$0	\$61,116		
B	TECH AID I									
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	BAINTER , EUGENE			\$51,891	\$3,810	\$1,761	\$0	\$57,462		
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	BAKER , LA TONYA			\$109,948	\$7,620	\$3,500	\$0	\$121,068		
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	BALFOUR , JEFFREY RESEARCH SPECIALIST NONE			\$119,092	\$7,620	\$2,610	\$0	\$129,322		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALINSKI , DUANE SERVICING REP NONE			\$119,556	\$7,620	\$5,738	\$0	\$132,914		
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	BANKS , JAMES ORGANIZER NONE			\$119,082	\$7,450	\$3,944	\$0	\$130,476		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARBEE , MARK SERVICING REP NONE			\$123,386	\$7,620	\$8,502	\$0	\$139,508		
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	BARBOUR , AVA ATTORNEY NONE			\$133,885	\$7,620	\$1,902	\$0	\$143,407		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	BARGAMIAN , GEORGI-ANN ADMINISTRATIVE ASSISTANT NONE			\$142,258	\$6,600	\$3,869	\$0	\$152,727		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARKER , DAVID SERVICING REP NONE			\$108,991	\$7,620	\$11,666	\$0	\$128,277		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARNETT , MATTHEW SERVICING REP NONE			\$118,979	\$7,620	\$19,525	\$0	\$146,124		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BATTAGLIA , KATHLEEN BOARD SECRETARY II NONE			\$61,904	\$0	\$672	\$0	\$62,576		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(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	BAUDERS , TAMMY			\$60,628	\$0	\$0	\$0	\$60,628		
B	BOARD SECRETARY II									
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	BAUER , GREGORY			\$49,716	\$1,742	\$1,779	\$0	\$53,237		
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	BAUNACH , LEO			\$30,436	\$0	\$1,456	\$0	\$31,892		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	BAYLY , BARRY			\$119,658	\$7,620	\$7,329	\$0	\$134,607		
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	BEARD , LISA			\$48,432	\$0	\$0	\$0	\$48,432		
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	BEARDSLEY , JASON			\$114,782	\$7,620	\$4,945	\$0	\$127,347		
B	HEALTH & SAFETY SPECIALIS									
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	BECK , WILLARD			\$107,841	\$3,647	\$25,048	\$0	\$136,536		
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	BECOTTE , DONNA			\$122,296	\$7,620	\$3,969	\$0	\$133,885		
B	EDUCATION 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	BECTON , LAKEISHA			\$115,594	\$7,620	\$3,067	\$0	\$126,281		
B	RESEARCH SPECIALIST									
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	BEEGLE , JEFFREY			\$119,304	\$7,620	\$6,221	\$0	\$133,145		
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	BEERS , STEVEN			\$12,500	\$0	\$0	\$0	\$12,500		
B	INTERN									
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	BEHRENSPRUNG , PETER			\$34,695	\$1,095	\$817	\$0	\$36,607		
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	BELL , PATRICIA			\$119,326	\$7,620	\$5,360	\$0	\$132,306		
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	BEMBERY , LENA			\$55,506	\$2,371	\$3,174	\$0	\$61,051		
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 , BETSY			\$119,508	\$7,620	\$7,521	\$0	\$134,649		
B	SERVICING REP									
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	BERMUDEZ , CARLOS			\$141,810	\$7,620	\$2,843	\$0	\$152,273		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	BERNATH , GARRY			\$137,782	\$6,600	\$7,911	\$0	\$152,293		
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	BERRY , DAVID			\$132,480	\$4,940	\$4,326	\$0	\$141,746		
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	BEST , MICHELLE			\$46,831	\$0	\$0	\$0	\$46,831		
B	BOARD 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	BHULLAR , INDERJEET			\$119,758	\$7,620	\$6,698	\$0	\$134,076		
B	ADMINSTRATIVE 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 , PATRICIA			\$134,117	\$6,600	\$3,123	\$0	\$143,840		
B	ADMINISTRATIVE ASSISTANT									
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	BILLINGSLEY , BOBBIE			\$24,750	\$0	\$0	\$0	\$24,750		
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	BINGHAM , BRADLEY			\$119,170	\$7,620	\$11,083	\$5,435	\$143,308		
B	ORGANIZER									
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	BINZ , JEFFREY			\$121,158	\$7,620	\$6,298	\$0	\$135,076		
B	CAP/RETIREE REP									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BIRDSALL , SCOTT			\$120,386	\$7,620	\$6,588	\$0	\$134,594		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BISHOP , CARLO			\$109,795	\$7,626	\$5,195	\$0	\$122,616		
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	BLANCHARD , HYACINTH			\$132,419	\$7,620	\$13,486	\$0	\$153,525		
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	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	BLANCHARD , WAYNE			\$119,143	\$7,620	\$4,222	\$0	\$130,985		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLYTHE , KAREN			\$64,289	\$0	\$0	\$0	\$64,289		
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	BOGCESS , RONALD			\$119,178	\$7,620	\$3,701	\$0	\$130,499		
B	SERVICING REP									
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	BOLEY , TIMOTHY			\$116,423	\$7,620	\$6,968	\$0	\$131,011		
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	BOLLMAN , KEVIN			\$119,174	\$7,620	\$11,101	\$0	\$137,895		
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	BOMMARITO , JERRY			\$103,179	\$0	\$0	\$0	\$103,179		
B	HEATING/AIR COND 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	BONNER , JOANNE			\$91,749	\$6,308	\$2,801	\$0	\$100,858		
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	BONNEY , ANITA			\$116,503	\$3,005	\$2,294	\$0	\$121,802		
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			\$67,400	\$2,146	\$1,145	\$0	\$70,691		
B	SERVICING REP									
C	NONE									



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I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	BORTZ , DAVID SERVICING REP NONE			\$123,668	\$7,069	\$11,410	\$0	\$142,147		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOSAK , BRIAN SERVICING REP NONE			\$119,143	\$7,620	\$9,130	\$0	\$135,893		
I	Schedule 15 Representational Activities	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			\$59,634	\$0	\$0	\$0	\$59,634		
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	BRACKETT , RANDOL RESEARCH SPECIALIST NONE			\$119,426	\$7,620	\$2,919	\$0	\$129,965		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRADFORD , MONICA ASSISTANT MINOR NONE			\$123,947	\$6,600	\$4,437	\$0	\$134,984		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRAKEMAN , BEVERLEY CAP/RETIREE REP NONE			\$121,305	\$7,620	\$6,190	\$0	\$135,115		
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	BRENNER , THOMAS SERVICING REP NONE			\$110,043	\$7,747	\$4,587	\$0	\$122,377		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRESSLER , TIMOTHY ADMINISTRATIVE ASSISTANT NONE			\$138,569	\$7,620	\$7,885	\$0	\$154,074		
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	BRIDGEWATER , REBECCA ADMINISTRATIVE SECRETARY NONE			\$62,547	\$0	\$450	\$0	\$62,997		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRIEN , TODD			\$133,800	\$7,620	\$3,138	\$0	\$144,558		
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	3 %	Schedule 19 Administration	4 %
A	BRITTON , JAMES			\$136,682	\$7,620	\$4,596	\$0	\$148,898		
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	BROWN , JAMES			\$119,210	\$7,620	\$5,470	\$0	\$132,300		
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	BROWN , MEGAN			\$57,182	\$2,371	\$2,225	\$0	\$61,778		
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	BROWNING , CHARLES			\$147,000	\$6,600	\$4,329	\$0	\$157,929		
B	EXECUTIVE ADMIN ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	BRUGLIO , REGINA			\$69,137	\$0	\$254	\$0	\$69,391		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	BRUNER , LORI			\$63,775	\$0	\$0	\$0	\$63,775		
B	INT'L OFFICER'S 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	BRYAN , KATIE			\$15,451	\$0	\$0	\$0	\$15,451		
B	CALL-IN									
C	NONE									
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	BRYNER , SHELLY			\$68,826	\$0	\$436	\$0	\$69,262		
B	INT'L OFFICER'S 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	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	19 %
A	BRYSON , JUDITH			\$40,035	\$925	\$10,572	\$0	\$51,532		
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 , KRISTINE			\$61,731	\$0	\$721	\$0	\$62,452		
B	INT'L OFFICER'S 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	BURGESS , CONCETTA			\$62,798	\$0	\$0	\$0	\$62,798		
B	BOARD SECRETARY I									
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	BURLESON , ROBERT			\$119,426	\$6,600	\$7,230	\$0	\$133,256		
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	BUTLER , SANCHIONI			\$123,273	\$7,620	\$4,876	\$5,427	\$141,196		
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			\$128,024	\$6,600	\$3,928	\$0	\$138,552		
B	ASSISTANT - MAJOR									
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	BYERS , SUSAN			\$58,115	\$0	\$0	\$0	\$58,115		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	BYRD , RASHON			\$110,609	\$7,620	\$3,605	\$0	\$121,834		
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	CAHILL , MARY BETH			\$101,007	\$3,137	\$2,670	\$0	\$106,814		
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	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CALLAHAN , JOHN			\$92,424	\$3,647	\$4,864	\$0	\$100,935		
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	CAMPANA , LANI			\$62,690	\$0	\$0	\$0	\$62,690		
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 , BARRY			\$107,417	\$7,493	\$6,407	\$0	\$121,317		
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	CAMPBELL , BRANDON			\$119,092	\$7,620	\$6,061	\$0	\$132,773		
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	CAMPBELL , CHRISTINE			\$63,120	\$0	\$0	\$0	\$63,120		
B	BOARD SECRETARY I									
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	CAMPBELL , SHAWN			\$109,976	\$7,535	\$5,829	\$0	\$123,340		
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	CARDONA , JOSEPH			\$66,951	\$4,995	\$1,582	\$0	\$73,528		
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 , MARY			\$60,512	\$0	\$0	\$0	\$60,512		
B	STENOGRAPHER									
C	NONE									
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	CARRIGAN , RENEE			\$64,193	\$0	\$897	\$0	\$65,090		
B	INT'L OFFICER'S 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	25 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	CARSON , JERRY				\$110,166	\$7,620	\$5,606	\$0	\$123,392	
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	CARTAGENA , JUAN				\$119,426	\$7,620	\$2,653	\$0	\$129,699	
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	CARTER , KEYSA				\$59,387	\$0	\$0	\$0	\$59,387	
B	CLERK TYPIST									
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	CARUSO , JANICE				\$55,492	\$0	\$0	\$0	\$55,492	
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARYN , DONALD				\$123,751	\$10,090	\$6,539	\$0	\$140,380	
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	CASH , ALFONZO				\$109,892	\$7,620	\$4,406	\$0	\$121,918	
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	CASH , YVONNE				\$95,441	\$6,562	\$3,184	\$0	\$105,187	
B	CAP/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	CATALFIO , MARIA				\$62,855	\$0	\$0	\$0	\$62,855	
B	INT'L OFFICER'S SECRETARY									
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	CATANZARO , LINDA				\$117,184	\$6,900	\$2,552	\$0	\$126,636	
B	ASSISTANT - MAJOR									
C	NONE									

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I	Schedule 15 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	CATTELL , CHAD SERVICING REP NONE			\$77,964	\$5,842	\$2,931	\$0	\$86,737		
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	CAUCCI , PAOLO ASSISTANT MINOR NONE			\$121,895	\$6,600	\$6,600	\$0	\$135,095		
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	CHAMBERLAIN , DEBORAH ASSISTANT MINOR NONE			\$123,488	\$6,855	\$4,395	\$0	\$134,738		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHANDLER , ANTHONY SERVICING REP NONE			\$120,683	\$7,620	\$5,466	\$0	\$133,769		
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	CHANDLER , EMMA CALL-IN NONE			\$13,516	\$0	\$0	\$0	\$13,516		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAPEL , JULAUNDA SECRETARY I (MAJOR DEPT) NONE			\$57,071	\$0	\$236	\$0	\$57,307		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAPMAN , INGRID ORGANIZER NONE			\$19,836	\$0	\$0	\$0	\$19,836		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHAVEZ , DIANA STENOGRAPHER NONE			\$60,587	\$0	\$0	\$0	\$60,587		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CHIU , YIN PING ORGANIZER NONE			\$119,224	\$6,912	\$7,674	\$0	\$133,810		

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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	CLARK , SHANE									
B	MISC 2			\$22,960	\$0	\$0	\$0	\$22,960		
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	COBB , GWYNNE									
B	PUBLIC RELATIONS REP			\$61,845	\$36	\$0	\$0	\$61,881		
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	COBB , TIMOTHY									
B	SERVICING REP			\$119,507	\$6,600	\$6,214	\$0	\$132,321		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COGER , TIFFANY									
B	SERVICING REP			\$109,811	\$7,620	\$4,726	\$0	\$122,157		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COIFFARD , GERARD									
B	SERVICING REP			\$109,876	\$7,620	\$5,343	\$0	\$122,839		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLE , BRIAN									
B	SERVICING REP			\$112,576	\$7,620	\$5,064	\$0	\$125,260		
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	COLEMAN , MELVIN									
B	ASSISTANT - MAJOR			\$128,347	\$7,620	\$6,378	\$0	\$142,345		
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	COLLINS , ROBERT									
B	SERVICING REP			\$118,838	\$7,620	\$6,673	\$0	\$133,131		
C	NONE									
I	Schedule 15 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									
B	STENOGRAPHER			\$58,224	\$0	\$0	\$0	\$58,224		
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 B C	COMAI , ANDREW ASSISTANT - MAJOR NONE			\$126,454	\$7,620	\$15,936	\$0	\$150,010		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONNOR , JAMIE BOOKKEEPER BI NONE			\$59,087	\$0	\$0	\$6,455	\$65,542		
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	COOPER , PATRICK SERVICING REP NONE			\$119,730	\$6,138	\$3,382	\$0	\$129,250		
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	COPELAND , MONA SERVICING REP NONE			\$113,668	\$7,620	\$3,787	\$0	\$125,075		
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	CORI , ROBERT ELECTRICIAN NONE			\$30,674	\$0	\$0	\$0	\$30,674		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COUGHLIN , SEAN ASSISTANT - MAJOR NONE			\$128,146	\$7,620	\$7,059	\$0	\$142,825		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COULTER , COURTNEY CLERK TYPIST NONE			\$15,285	\$0	\$0	\$0	\$15,285		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COULTER , DARRELL SERVICING REP NONE			\$122,713	\$7,620	\$4,625	\$0	\$134,958		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COVILLE , AMIE SERVICING REP NONE			\$119,143	\$6,600	\$3,237	\$0	\$128,980		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	COX , MICHAEL SERVICING REP NONE			\$116,988	\$7,620	\$5,939	\$0	\$130,547		
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	CRAIG , JASON SERVICING REP NONE			\$76,053	\$5,715	\$3,004	\$0	\$84,772		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRANK , PAULA GENERAL A - MAINTENANCE NONE			\$60,620	\$0	\$0	\$0	\$60,620		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CRUMP , CHRISTOPHER ASSISTANT MINOR NONE			\$124,045	\$7,620	\$6,654	\$0	\$138,319		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CUNNINGHAM , JOHN SERVICING REP NONE			\$119,982	\$7,620	\$2,834	\$0	\$130,436		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURRENT , ELANJUA SERVICING REP NONE			\$91,535	\$6,308	\$3,337	\$0	\$101,180		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CURSON , SHARON ASSISTANT - MAJOR NONE			\$40,144	\$1,742	\$1,003	\$0	\$42,889		
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	CZAPE , BRYAN ASSISTANT - MAJOR NONE			\$128,100	\$6,600	\$6,367	\$0	\$141,067		
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	D ANGELO , SEAN SERVICING REP NONE			\$91,535	\$6,308	\$2,293	\$0	\$100,136		

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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	DAIGNEAU , MICHAEL			\$65,362	\$0	\$0	\$0	\$65,362		
B	UTILITY REPAIRMAN									
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	DANIELS , ALZADA			\$108,268	\$7,620	\$4,086	\$0	\$119,974		
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	DANIELSON , RONDA			\$119,108	\$7,620	\$4,462	\$0	\$131,190		
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			\$63,120	\$0	\$0	\$0	\$63,120		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	19 %
A	DAVENPORT , CHARLES			\$119,274	\$7,620	\$9,116	\$0	\$136,010		
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	DAVIDSON , JUDITH			\$125,394	\$7,195	\$5,448	\$0	\$138,037		
B	ASSISTANT - MAJOR									
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	DAVIS , KELLI			\$59,206	\$0	\$0	\$0	\$59,206		
B	CLERK TYPIST									
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	DAVIS , SANDRA			\$128,447	\$7,620	\$2,844	\$0	\$138,911		
B	ASSISTANT - MAJOR									
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	DAVIS , TROY			\$132,888	\$6,600	\$6,787	\$0	\$146,275		
B	TOP ADMINISTRATIVE ASSIST									
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	DAWES , SHANE ASSISTANT - MAJOR NONE			\$128,074	\$6,600	\$4,331	\$0	\$139,005		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DAWES , STEVEN ASSISTANT - REGION NONE			\$131,180	\$7,620	\$5,192	\$18,527	\$162,519		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAWSON , ANGELA M4 NONE			\$17,400	\$3,681	\$0	\$0	\$21,081		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	DE SPAIN , LUCAS SERVICING REP NONE			\$108,792	\$7,620	\$6,918	\$0	\$123,330		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEARING , KENNETH SERVICING REP NONE			\$119,224	\$7,620	\$7,493	\$0	\$134,337		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEDIC , SCOTT SERVICING REP NONE			\$123,305	\$7,620	\$6,060	\$0	\$136,985		
I	Schedule 15 Representational Activities	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			\$119,143	\$7,620	\$5,559	\$0	\$132,322		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEVRIEZE , ADRIEN SERVICING REP NONE			\$22,501	\$1,778	\$670	\$0	\$24,949		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI COSOLA , MICHAEL SERVICING REP NONE			\$119,426	\$7,620	\$5,117	\$0	\$132,163		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DI IACOVO , FRED ASSISTANT - MAJOR NONE			\$128,347	\$7,620	\$4,332	\$0	\$140,299		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DICKERSON , LAURA SERVICING REP NONE			\$119,108	\$7,620	\$3,224	\$0	\$129,952		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOKHO , JEFFREY ASSISTANT - MAJOR NONE			\$131,707	\$7,620	\$4,457	\$0	\$143,784		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOOLEY , TIMOTHY STOCKROOM CLERK NONE			\$60,631	\$0	\$0	\$0	\$60,631		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	DORSEY , JOHNNIE ORGANIZER NONE			\$119,183	\$7,620	\$4,036	\$0	\$130,839		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOTY , RICKIE SERVICING REP NONE			\$119,858	\$7,390	\$6,248	\$0	\$133,496		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DRAPER , BRIAN SERVICING REP NONE			\$117,810	\$7,620	\$5,565	\$0	\$130,995		
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	DREW , JOHN SERVICING REP NONE			\$119,704	\$7,620	\$3,485	\$0	\$130,809		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DRUDI , GREGORY TOP ADMINISTRATIVE ASSIST NONE			\$81,538	\$1,487	\$1,798	\$0	\$84,823		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(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	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	DUBREE , RONNIE			\$119,205	\$7,620	\$6,998	\$0	\$133,823		
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	DUNN , ANDREW			\$119,224	\$7,620	\$3,984	\$0	\$130,828		
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	3 %	Schedule 19 Administration	4 %
A	DUNN , GREGG			\$124,084	\$7,620	\$3,721	\$0	\$135,425		
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	DUNN , JODEY			\$123,949	\$7,620	\$7,286	\$0	\$138,855		
B	ASSISTANT MINOR									
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	DUNNING , KAREN			\$50,481	\$0	\$0	\$0	\$50,481		
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			\$77,435	\$1,742	\$1,581	\$0	\$80,758		
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	DUTCHER , BRADLEY			\$130,895	\$7,620	\$9,142	\$5,038	\$152,695		
B	ASSISTANT - REGION									
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	EADDY , WILLIAM			\$128,096	\$6,600	\$8,359	\$0	\$143,055		
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	EASON , CARROLL			\$138,512	\$5,570	\$7,148	\$0	\$151,230		
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 B C	EASTERDAY , BETH STENOGRAPHER NONE			\$60,097	\$0	\$0	\$0	\$60,097		
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	EBENHOEH , MATTHEW SERVICING REP NONE			\$63,039	\$2,371	\$3,221	\$0	\$68,631		
I	Schedule 15 Representational Activities	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 ASSISTANT MINOR NONE			\$121,998	\$7,620	\$6,912	\$0	\$136,530		
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	ECHEVERRIA , ESPERANSA ORGANIZER NONE			\$119,133	\$7,535	\$7,538	\$0	\$134,206		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EDWARDS , R SCOTT AUDITOR NONE			\$31,895	\$2,498	\$2,053	\$0	\$36,446		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ELLEDEGE , SHERROD GRANT NONE			\$128,465	\$7,620	\$5,378	\$0	\$141,463		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ELLIS , WILLIAM SERVICING REP NONE			\$123,386	\$7,620	\$6,819	\$0	\$137,825		
I	Schedule 15 Representational Activities	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			\$119,224	\$7,620	\$12,334	\$0	\$139,178		
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	ENGLE , SANDRA ASSISTANT - MAJOR NONE			\$128,185	\$7,620	\$6,468	\$0	\$142,273		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGRAM , VERNELL BOARD SECRETARY I NONE			\$63,124	\$0	\$0	\$0	\$63,124		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERNSTES , DANNY SERVICING REP NONE			\$111,425	\$7,620	\$5,225	\$0	\$124,270		
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	ESKRIDGE , RILEY SERVICING REP NONE			\$68,685	\$5,122	\$32,580	\$0	\$106,387		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESPINOSA , YOLANDA BOARD SECRETARY I NONE			\$62,531	\$0	\$0	\$0	\$62,531		
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	EVANS , ROBERT BENEFIT REP NONE			\$131,467	\$7,620	\$6,485	\$0	\$145,572		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EWLES , JOYCE SERVICING REP NONE			\$119,366	\$7,620	\$4,552	\$0	\$131,538		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FABER , JEFFREY SERVICING REP NONE			\$109,913	\$7,620	\$5,124	\$0	\$122,657		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FAIN , SHAWN ASSISTANT - MAJOR NONE			\$128,024	\$7,620	\$6,964	\$0	\$142,608		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	FAIRBANKS , DANIEL SERVICING REP NONE			\$57,730	\$2,371	\$2,745	\$0	\$62,846		

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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	FARRADAY , SCOTT			\$35,691	\$1,095	\$1,159	\$0	\$37,945		
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	FARRELL , LAUREN			\$119,069	\$7,620	\$3,715	\$0	\$130,404		
B	EDUCATION 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	FENG , THEODORE			\$130,797	\$7,620	\$8,512	\$0	\$146,929		
B	ASSISTANT - REGION									
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	FERNANDEZ , JORGE			\$119,143	\$7,620	\$9,508	\$0	\$136,271		
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	FERRO , JOSEPH			\$108,582	\$7,620	\$5,357	\$0	\$121,559		
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	FEYERS , ANTHONY			\$119,143	\$7,620	\$2,901	\$0	\$129,664		
B	SERVICING REP									
C	NONE									
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	FIELDS , CHARISSA			\$117,891	\$7,620	\$10,818	\$0	\$136,329		
B	ORGANIZER									
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	FIGGERS , FRANK			\$25,000	\$0	\$0	\$0	\$25,000		
B	INTERN									
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	FISHER , SHERRY			\$23,485	\$0	\$0	\$0	\$23,485		
B	STENOGRAPHER									
C	NONE									



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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	FISHER , SUSAN			\$60,742	\$0	\$0	\$0	\$60,742		
B	SECRETARY I (MAJOR DEPT)									
C	NONE									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	FLORES , RUBEN			\$134,167	\$7,620	\$5,033	\$0	\$146,820		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	FLOYD , MICHAEL			\$18,540	\$0	\$0	\$0	\$18,540		
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	FOLLIS , TRACY			\$60,739	\$0	\$1,282	\$0	\$62,021		
B	SECRETARY I (MAJOR DEPT)									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FOSTER , MIGUEL			\$133,757	\$6,600	\$4,548	\$0	\$144,905		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	FOWLER , JAMES			\$94,921	\$4,320	\$1,218	\$0	\$100,459		
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	FOX , BRETT			\$127,929	\$7,620	\$5,477	\$0	\$141,026		
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	FRAY , MICHAEL			\$70,816	\$2,775	\$2,503	\$0	\$76,094		
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	FREDLINE , BRIAN			\$123,103	\$6,855	\$4,486	\$0	\$134,444		
B	ASSISTANT MINOR									
C	NONE									

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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	FREEMAN , CHRISTIAAN			\$121,163	\$7,620	\$4,997	\$0	\$133,780		
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	FRIDAY , TROY			\$109,525	\$7,620	\$8,230	\$0	\$125,375		
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	FRIEDBERG , EMILY			\$106,577	\$6,011	\$1,882	\$0	\$114,470		
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	FUDGE , KATHARINE			\$62,169	\$0	\$0	\$0	\$62,169		
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	GAFA , KENNETH			\$109,976	\$7,620	\$4,125	\$0	\$121,721		
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	GAJEWSKI , STEPHEN			\$61,245	\$4,530	\$32,236	\$0	\$98,011		
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	GALLAGHER , CHRISTOPHER			\$124,261	\$6,600	\$4,399	\$0	\$135,260		
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	GALLAGHER , JAMES			\$135,906	\$7,620	\$4,898	\$0	\$148,424		
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	GALLO , MARIA			\$63,080	\$0	\$0	\$0	\$63,080		
B	BOARD SECRETARY I									
C	NONE									

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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	GANATRA , NIRAJ			\$153,621	\$7,620	\$3,391	\$0	\$164,632		
B	ATTORNEY									
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	GARCIA , ANTHONY			\$119,658	\$7,620	\$3,936	\$0	\$131,214		
B	CAP/RETIREE 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	GARLAND , ROBERT			\$117,385	\$7,529	\$7,855	\$0	\$132,769		
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			\$92,718	\$7,620	\$4,729	\$0	\$105,067		
B	EDUCATION 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	GEE , YING			\$25,712	\$2,860	\$259	\$0	\$28,831		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	GEIS-LAFATA , CYNTHIA			\$63,981	\$0	\$0	\$0	\$63,981		
B	SECRETARY I (MAJOR DEPT)									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	GERASIMOVICH , JOSEPH			\$94,380	\$0	\$0	\$0	\$94,380		
B	HEATING/AIR COND 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	GERASIMOVICH-ARM , DEBRA			\$69,697	\$0	\$0	\$0	\$69,697		
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	GEROMIN , KIMBERLY			\$138,626	\$7,620	\$3,605	\$0	\$149,851		
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	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GIARDINA , CARMEN				\$119,183	\$7,620	\$5,205	\$0		\$132,008
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	GIBBS , MENNEN				\$108,338	\$7,620	\$4,617	\$0		\$120,575
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	GILBERT , JOSHUA				\$119,082	\$7,620	\$5,709	\$0		\$132,411
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	GIVENS , IAN				\$91,869	\$6,308	\$2,401	\$0		\$100,578
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	GLANTON , ROBERT				\$119,467	\$6,600	\$2,888	\$0		\$128,955
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	GLENNING , MICHAEL				\$133,606	\$7,620	\$5,365	\$0		\$146,591
B	ADMINISTRATIVE ASSISTANT									
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	GODFREY , DON				\$133,670	\$7,620	\$5,735	\$0		\$147,025
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOFF , ROBERT				\$123,087	\$7,620	\$5,485	\$0		\$136,192
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	GOLDEN , RUTH				\$124,510	\$7,620	\$6,345	\$0		\$138,475
B	ASSISTANT MINOR									
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	GOMEZ , RODOLFO			\$142,244	\$7,493	\$8,874	\$0	\$158,611		
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			\$66,437	\$1,742	\$2,813	\$0	\$70,992		
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			\$130,919	\$7,620	\$5,553	\$0	\$144,092		
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	GORDON , DEMETRIA			\$109,683	\$7,620	\$3,486	\$0	\$120,789		
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	GRABOWSKI , ARTHUR			\$129,421	\$7,493	\$3,260	\$0	\$140,174		
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	3 %	Schedule 19 Administration	4 %
A	GRACE , GRANT			\$119,224	\$7,620	\$5,933	\$0	\$132,777		
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	GRAPP , SCOTT			\$65,909	\$3,810	\$5,532	\$0	\$75,251		
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	GRAUGARD , CATHERINE			\$61,502	\$0	\$1,273	\$0	\$62,775		
B	BOARD SECRETARY II									
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	GREATHOUSE , PAUL			\$41,217	\$484	\$602	\$0	\$42,303		
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	GREEN , ANDREA			\$109,845	\$7,620	\$7,563	\$0	\$125,028		
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 , MICHAEL			\$137,743	\$6,600	\$5,488	\$0	\$149,831		
B	TOP ADMINISTRATIVE ASSIST									
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	GROSNICKLE , BRIAN			\$123,644	\$6,600	\$4,183	\$0	\$134,427		
B	ASSISTANT MINOR									
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	GRZYWACZ , JASON			\$119,192	\$7,620	\$11,312	\$0	\$138,124		
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			\$124,293	\$7,620	\$4,905	\$0	\$136,818		
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			\$134,451	\$7,620	\$3,644	\$0	\$145,715		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A	HAASIS , SANDRA			\$118,263	\$7,620	\$4,141	\$0	\$130,024		
B	CIVIL RIGHTS REP									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HALLIBURTON , LESLIE			\$49,909	\$1,487	\$1,116	\$0	\$52,512		
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	HAMILTON , CHARLES			\$117,929	\$7,620	\$13,498	\$0	\$139,047		
B	ORGANIZER									
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	HAMILTON , ROBERT			\$39,188	\$925	\$733	\$0	\$40,846		
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			\$133,680	\$7,620	\$4,695	\$0	\$145,995		
B	ADMINISTRATIVE ASSISTANT									
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	HARBERT , LISA			\$56,278	\$0	\$0	\$0	\$56,278		
B	LEGAL ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	HARCHARIK , GERALD			\$37,645	\$2,964	\$1,847	\$0	\$42,456		
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	HARDY , GEORGE			\$130,594	\$7,620	\$5,211	\$0	\$143,425		
B	ASSISTANT - MAJOR									
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	HARKINS , TINA			\$34,556	\$0	\$0	\$0	\$34,556		
B	CLERK TYPIST									
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	HARRELL , SYNMON			\$130,797	\$7,620	\$3,251	\$0	\$141,668		
B	BENEFIT 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	HARRIS , CLINT			\$119,205	\$7,620	\$5,934	\$0	\$132,759		
B	CAP/RETIREE REP									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARRIS , CYNTHIA			\$102,689	\$7,154	\$35,509	\$0	\$145,352		
B	EDUCATION REP									
C	NONE									

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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	HARRIS , JAMES			\$119,462	\$7,620	\$4,855	\$0	\$131,937		
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	HARRISON , KELLI			\$76,251	\$5,715	\$6,804	\$0	\$88,770		
B	CAP/RETIREE 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	HAWKINS , HARVEY			\$119,143	\$7,620	\$6,876	\$0	\$133,639		
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	HEARD , RODERICK			\$120,643	\$7,620	\$4,490	\$0	\$132,753		
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	HEGGIE , ERIC			\$70,404	\$5,249	\$3,275	\$0	\$78,928		
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	HELMS , WENDELL			\$49,331	\$484	\$1,672	\$0	\$51,487		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	HENDRIX , RONALD			\$131,138	\$7,620	\$10,711	\$0	\$149,469		
B	ASSISTANT - REGION									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENNINGER , CHRISTINA			\$59,446	\$0	\$0	\$0	\$59,446		
B	CLERK TYPIST									
C	NONE									
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	HENRY , SCOTT			\$119,224	\$7,620	\$4,919	\$0	\$131,763		
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	HERNANDEZ , FERNANDO			\$22,237	\$0	\$0	\$0	\$22,237		
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	HERNANDEZ , JOE			\$119,264	\$7,620	\$10,474	\$0	\$137,358		
B	ORGANIZER									
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	HINEGARDNER , DANNY			\$39,800	\$0	\$0	\$0	\$39,800		
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	HOGSETT , OMER			\$119,666	\$7,620	\$11,734	\$0	\$139,020		
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	HOLMES , MORLETTA			\$28,050	\$0	\$0	\$0	\$28,050		
B	INTERN									
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	HOLTON , JAMES			\$18,749	\$1,439	\$196	\$0	\$20,384		
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	HONSINGER , EDWARD			\$119,108	\$7,620	\$5,987	\$0	\$132,715		
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			\$128,133	\$7,620	\$4,619	\$0	\$140,372		
B	ASSISTANT - MAJOR									
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	HOYER , JESSICA			\$10,797	\$0	\$0	\$0	\$10,797		
B	INTERN									
C	NONE									

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I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	HOYLES , BARBARA			\$62,995	\$0	\$0	\$0	\$62,995		
B	INT'L OFFICER'S SECRETARY									
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	HUDDLESTON , DANNY			\$119,270	\$7,620	\$33,962	\$0	\$160,852		
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	HUDDLESTON , THOMAS			\$127,902	\$7,620	\$4,681	\$0	\$140,203		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	HUHN , CHARLES			\$38,890	\$6,600	\$0	\$0	\$45,490		
B	MISC 2 MANAGER									
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	HUNTLEY , CATRINA			\$64,127	\$0	\$0	\$0	\$64,127		
B	BOOKKEEPER BI									
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	ISAACSON , RICHARD			\$134,101	\$7,620	\$3,286	\$0	\$145,007		
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	0 %	Schedule 19 Administration	5 %
A	JAREMA , JEFFREY			\$51,701	\$3,810	\$1,525	\$0	\$57,036		
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	JATTA , ABDOLIE			\$92,762	\$7,620	\$4,241	\$0	\$104,623		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	JEWELL , DERIK			\$18,742	\$1,439	\$173	\$0	\$20,354		
B	SERVICING REP									
C	NONE									

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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	JEWELL , JUSTIN			\$119,052	\$6,600	\$4,692	\$0	\$130,344		
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	JOHNSON , BRIAN			\$119,426	\$7,620	\$4,044	\$0	\$131,090		
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	JOHNSON , KEVIN			\$103,700	\$5,588	\$6,957	\$0	\$116,245		
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	JOHNSON , NANCY			\$99,241	\$3,699	\$1,984	\$0	\$104,924		
B	TOP ADMINISTRATIVE ASSIST									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	JOHNSON , SYLVIA			\$128,063	\$7,620	\$3,114	\$0	\$138,797		
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	JOHNSON , TERRANCE			\$92,740	\$7,620	\$4,108	\$0	\$104,468		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	JOHNSON-TOINS , SHEILA			\$93,274	\$6,308	\$2,966	\$0	\$102,548		
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	JONES , LEE			\$128,347	\$6,600	\$4,436	\$0	\$139,383		
B	ASSISTANT - MAJOR									
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	JONES , ROBERT			\$70,558	\$5,249	\$2,527	\$0	\$78,334		
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	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	JORDAN , GARY			\$113,134	\$7,620	\$4,889	\$0	\$125,643		
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	JURACEK , JAMES			\$132,711	\$7,620	\$8,860	\$0	\$149,191		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	KAGELS , DAVID			\$92,593	\$2,371	\$14,192	\$0	\$109,156		
B	ADMINISTRATIVE ASSISTANT									
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	KARAZIA , ALAN			\$133,445	\$7,620	\$3,390	\$0	\$144,455		
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	KARGES , WILLIAM			\$141,843	\$7,620	\$3,876	\$0	\$153,339		
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			\$61,654	\$0	\$0	\$0	\$61,654		
B	BOARD SECRETARY II									
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	KEARNEY , CHARLES			\$108,965	\$3,477	\$6,332	\$0	\$118,774		
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	KEATTS , BRANDON			\$127,790	\$7,620	\$5,317	\$0	\$140,727		
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	KEATTS , FRANK			\$142,620	\$6,600	\$5,707	\$0	\$154,927		
B	EXECUTIVE ADMIN 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	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	KECK , MARY			\$60,393	\$0	\$0	\$0	\$60,393		
B	STENOGRAPHER									
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	KEGERREIS , LEIGH			\$119,069	\$7,620	\$5,191	\$0	\$131,880		
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	KELLY , DAVID			\$119,311	\$7,620	\$5,262	\$0	\$132,193		
B	SERVICING REP									
C	NONE									
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	KELLY , JENNIFER			\$133,746	\$7,620	\$3,473	\$0	\$144,839		
B	ADMINISTRATIVE ASSISTANT									
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	KERR , MICHAEL			\$117,809	\$7,620	\$7,596	\$0	\$133,025		
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	KIM , PAUL			\$23,415	\$0	\$0	\$0	\$23,415		
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	KING , VIRDELL			\$63,219	\$925	\$834	\$0	\$64,978		
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			\$119,608	\$7,620	\$4,189	\$0	\$131,417		
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	KING , WILLIAM			\$133,976	\$6,600	\$7,157	\$0	\$147,733		
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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLAUS , KARL			\$121,158	\$7,620	\$7,234	\$0	\$136,012		
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	KLEPPER , MICHAEL			\$119,143	\$7,620	\$6,156	\$0	\$132,919		
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	KOEBERL , JAMES			\$62,617	\$1,742	\$2,199	\$0	\$66,558		
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			\$38,192	\$1,119	\$704	\$0	\$40,015		
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			\$119,533	\$7,620	\$7,150	\$0	\$134,303		
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	KRAMER , SUSAN			\$66,868	\$0	\$0	\$0	\$66,868		
B	PUBLIC RELATIONS 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	KRUMHOLZ , MICHAEL			\$119,658	\$7,620	\$9,464	\$0	\$136,742		
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	KUHEL , MICHAEL			\$73,991	\$3,018	\$1,752	\$0	\$78,761		
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	KUMASI-NAKURU , FANINA			\$95,077	\$4,320	\$1,251	\$0	\$100,648		
B	SECURITY									
C	NONE									

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I	Schedule 15 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	LA COUR , MICHAEL ADMINISTRATIVE ASSISTANT NONE			\$133,693	\$7,535	\$3,964	\$0	\$145,192		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	LACEY , JACQUELINE BOOKKEEPER A NONE			\$62,119	\$0	\$0	\$0	\$62,119		
I	Schedule 15 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	LAGE , MICHELLE INT'L OFFICER'S SECRETARY NONE			\$67,908	\$0	\$366	\$0	\$68,274		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	19 %
A B C	LAKEMAN , JAMES SERVICING REP NONE			\$119,092	\$7,620	\$7,999	\$0	\$134,711		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANG , KENNETH SERVICING REP NONE			\$119,170	\$7,620	\$2,817	\$0	\$129,607		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LANGE , JONATHAN CARPENTER NONE			\$73,739	\$0	\$0	\$0	\$73,739		
I	Schedule 15 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	LAUKA , STEPHEN AUDITOR NONE			\$119,458	\$7,620	\$6,944	\$0	\$134,022		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A B C	LAWSON , JERRY SERVICING REP NONE			\$121,070	\$7,620	\$7,504	\$0	\$136,194		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAY , DAVID ADMINISTRATIVE ASSISTANT NONE			\$65,710	\$1,742	\$2,162	\$0	\$69,614		

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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	LEAK , CONNIE			\$119,506	\$6,600	\$2,540	\$0	\$128,646		
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	LEAKE , MARY			\$56,523	\$0	\$0	\$0	\$56,523		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	19 %
A	LEE , LOREESE			\$123,958	\$6,600	\$5,566	\$0	\$136,124		
B	ASSISTANT MINOR									
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	LEE , MICHAEL			\$124,251	\$7,620	\$7,464	\$0	\$139,335		
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	LEISS , JAMIE			\$123,265	\$7,620	\$12,094	\$0	\$142,979		
B	ORGANIZER									
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	LENTZ , MARIE			\$62,064	\$0	\$0	\$0	\$62,064		
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			\$80,646	\$1,487	\$1,234	\$0	\$83,367		
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	LEON , JOELYN			\$62,907	\$0	\$10	\$0	\$62,917		
B	BOARD SECRETARY I									
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	LEVANDUSKY , TIMOTHY			\$119,511	\$7,620	\$3,243	\$0	\$130,374		
B	SERVICING REP									
C	NONE									



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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	LEVINSON , MENAHEM			\$127,866	\$7,620	\$3,792	\$0	\$139,278		
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	3 %	Schedule 19 Administration	4 %
A	LEWIS , DEREK			\$60,268	\$0	\$0	\$0	\$60,268		
B	GENERAL A - MAINTENANCE									
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	LIBURDI , MARK			\$128,266	\$7,620	\$6,016	\$0	\$141,902		
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	LICARI , PAMELA			\$66,730	\$0	\$0	\$0	\$66,730		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	19 %
A	LILLEY , GORDON			\$126,455	\$10,090	\$16,423	\$0	\$152,968		
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	LINDELL , LANCE			\$119,544	\$7,620	\$4,717	\$0	\$131,881		
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	LOASCHING , AMY			\$104,121	\$3,137	\$3,667	\$0	\$110,925		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	LOLLIE , RODNEY			\$45,811	\$1,487	\$1,142	\$0	\$48,440		
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	LONG , STEVEN			\$123,909	\$6,600	\$6,534	\$0	\$137,043		
B	ASSISTANT MINOR									
C	NONE									

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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	LOWERY , MONIQUE			\$19,487	\$0	\$0	\$0	\$19,487		
B	SECRETARY I (MAJOR DEPT)									
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	LOYD , DELRICO			\$125,972	\$7,620	\$7,453	\$0	\$141,045		
B	ASSISTANT MINOR									
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	LUNA , ARTHUR			\$119,426	\$7,620	\$9,158	\$0	\$136,204		
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	LUNDBERG , KRISTY			\$118,880	\$7,450	\$2,357	\$0	\$128,687		
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	MACEY , EDWARD			\$110,722	\$7,620	\$2,396	\$0	\$120,738		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	MALLON , KAROL			\$119,366	\$7,620	\$11,398	\$0	\$138,384		
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	MALLORY , RICKIE			\$105,808	\$7,620	\$5,497	\$0	\$118,925		
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	MALONE , KOURTNEY			\$43,788	\$0	\$0	\$0	\$43,788		
B	BOOKKEEPER BI									
C	NONE									
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	MARK , NEVILLE			\$119,746	\$7,620	\$4,179	\$0	\$131,545		
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	MARKRAY , TRACY			\$88,652	\$7,620	\$8,397	\$0	\$104,669		
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	MARTIN , DENISE			\$63,036	\$0	\$1,062	\$0	\$64,098		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	MARTIN , KIERAN			\$118,263	\$7,620	\$6,219	\$0	\$132,102		
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	MARTIN , NATHANIEL			\$124,128	\$6,600	\$4,395	\$0	\$135,123		
B	ASSISTANT MINOR									
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 , TERRIEA			\$115,155	\$7,450	\$3,972	\$0	\$126,577		
B	ASSISTANT MINOR									
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	MASINO , SHARON			\$54,843	\$3,810	\$2,641	\$0	\$61,294		
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	MASON , FLOYD			\$76,183	\$5,715	\$3,625	\$0	\$85,523		
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	MASON , JOSEPH			\$64,009	\$0	\$0	\$0	\$64,009		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	19 %
A	MATTHEWS , DAVID			\$119,170	\$6,600	\$1,180	\$0	\$126,950		
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	MC COLLUM , JOHN			\$109,977	\$7,620	\$7,943	\$0	\$125,540		
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 COWN , MICHAEL			\$24,844	\$0	\$0	\$0	\$24,844		
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	MC KENNA , AUDREY			\$64,567	\$0	\$0	\$0	\$64,567		
B	SECRETARY I (MAJOR DEPT)									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	MC KENZIE , ROBERT			\$44,142	\$1,742	\$978	\$0	\$46,862		
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	MC MILLIN , VIRGINIA			\$119,391	\$7,620	\$5,361	\$0	\$132,372		
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	MCCALEBB , ELAINA			\$63,908	\$0	\$0	\$0	\$63,908		
B	MULTILITH OPERATOR - HEAV									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	MCCALLUM , KARL			\$85,377	\$0	\$0	\$0	\$85,377		
B	HEATING/AIR COND 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	MCDANIEL , TODD			\$108,123	\$7,620	\$9,301	\$0	\$125,044		
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	MCGOWAN , EDWARD			\$119,426	\$7,620	\$4,583	\$0	\$131,629		
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	MCKIVENS , MONICA			\$109,895	\$7,450	\$5,355	\$0	\$122,700		
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	MCTAGGART , CHRISTOPHER			\$81,681	\$6,181	\$3,806	\$0	\$91,668		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MEEHLE , MICHELLE			\$60,766	\$0	\$558	\$0	\$61,324		
B	CLERK TYPIST									
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	MELARA , JOSE			\$128,114	\$7,620	\$8,992	\$0	\$144,726		
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			\$123,471	\$6,855	\$5,606	\$0	\$135,932		
B	ASSISTANT MINOR									
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	METHNER , ROBERT			\$73,848	\$0	\$0	\$0	\$73,848		
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	MICHALIK , CHRISTINE			\$54,799	\$0	\$0	\$0	\$54,799		
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	MIGGINS-COLEMAN , LA TONYA			\$119,224	\$7,620	\$12,723	\$0	\$139,567		
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			\$119,143	\$7,620	\$3,692	\$0	\$130,455		
B	RESEARCH SPECIALIST									
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	MILLER , BLAKE			\$133,238	\$6,940	\$2,377	\$0	\$142,555		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	MILLER , LYNDA			\$59,148	\$0	\$0	\$0	\$59,148		
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			\$119,143	\$7,620	\$5,540	\$0	\$132,303		
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	MILLER , ROBERT			\$123,998	\$7,620	\$5,092	\$0	\$136,710		
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	MILLER , TAMMIE			\$62,724	\$0	\$0	\$0	\$62,724		
B	INT'L OFFICER'S SECRETARY									
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	MILLS , WALTER			\$123,958	\$7,620	\$5,633	\$0	\$137,211		
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	MINCE , RICHARD			\$66,649	\$1,742	\$2,111	\$0	\$70,502		
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	MITCHELL , KEVIN			\$119,426	\$6,600	\$2,448	\$0	\$128,474		
B	SYSTEMS MANAGER									
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	MITCHELL , SUSANNE			\$142,570	\$7,620	\$3,055	\$0	\$153,245		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									

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I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MOORE , DERRICK			\$119,193	\$7,620	\$14,172	\$0	\$140,985		
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 , JOHN			\$123,265	\$7,620	\$7,061	\$0	\$137,946		
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	MOORE , KIMBERLY			\$51,742	\$3,810	\$1,192	\$0	\$56,744		
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	MOORE , LINDEN			\$124,558	\$6,528	\$6,113	\$0	\$137,199		
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	MORANA , SALVATORE			\$119,506	\$6,600	\$4,434	\$0	\$130,540		
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	MOREL , JOSEPH			\$74,246	\$5,588	\$4,830	\$0	\$84,664		
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			\$62,646	\$0	\$0	\$0	\$62,646		
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			\$119,257	\$6,455	\$1,736	\$0	\$127,448		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORRAST , KENNETH			\$118,721	\$7,620	\$6,544	\$0	\$132,885		
B	SERVICING REP									
C	NONE									

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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	MORRIS , PATRICIA			\$122,314	\$7,450	\$3,257	\$0	\$133,021		
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			\$62,543	\$0	\$0	\$0	\$62,543		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	MOULTRIE , FRANK			\$122,832	\$6,600	\$3,312	\$0	\$132,744		
B	ASSISTANT MINOR									
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	MOYA , GLORIA			\$16,856	\$0	\$0	\$0	\$16,856		
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	MULIOLIS , RYAN			\$59,564	\$0	\$0	\$0	\$59,564		
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			\$75,464	\$2,371	\$1,978	\$0	\$79,813		
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	MUND , MICHAEL			\$123,637	\$7,620	\$10,504	\$0	\$141,761		
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	MYERS , RONA			\$47,401	\$0	\$0	\$0	\$47,401		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	MYRICK , SHARON			\$61,579	\$0	\$926	\$0	\$62,505		
B	SECRETARY I (MAJOR DEPT)									
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	NALEVANKO , GEORGE			\$119,304	\$7,620	\$7,060	\$0	\$133,984		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A	NANO , GEORGE			\$119,143	\$7,620	\$5,274	\$0	\$132,037		
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	NANOS , NICHOLAS			\$119,250	\$7,620	\$5,920	\$0	\$132,790		
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	3 %	Schedule 19 Administration	4 %
A	NASSAR , JOSHUA			\$131,707	\$7,620	\$4,501	\$0	\$143,828		
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	NDRECA , MARJANE			\$14,870	\$0	\$0	\$0	\$14,870		
B	CALL-IN									
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	NDRECA , VALENTIN			\$43,201	\$0	\$0	\$0	\$43,201		
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	NEAL , CHRISTINE			\$62,301	\$0	\$0	\$0	\$62,301		
B	BOARD SECRETARY II									
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	NEARGARDNER , KEITH			\$119,658	\$7,620	\$2,274	\$0	\$129,552		
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	NEGOVAN , BRIAN			\$111,052	\$7,620	\$4,754	\$0	\$123,426		
B	CAP/RETIREE REP									
C	NONE									

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I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NELOMS , ANTHONY			\$52,759	\$0	\$0	\$0	\$52,759		
B	OUTSIDE SECURITY GUARDS									
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			\$61,949	\$0	\$0	\$0	\$61,949		
B	BOOKKEEPER BI									
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	NEUNDORFER , LINDA			\$51,578	\$2,371	\$1,747	\$0	\$55,696		
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	NICHOLS , MARY JO			\$30,273	\$0	\$150	\$0	\$30,423		
B	CLERK TYPIST									
C	NONE									
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	NICK , DONALD			\$40,668	\$0	\$0	\$0	\$40,668		
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			\$66,732	\$0	\$0	\$0	\$66,732		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	NOLAN , AARON			\$74,250	\$5,588	\$2,237	\$0	\$82,075		
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	NOLEN , DARRYL			\$136,524	\$6,855	\$4,457	\$0	\$147,836		
B	TOP ADMINISTRATIVE ASSIST									
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	NOTHNAGEL , CRAIG			\$46,159	\$1,487	\$2,548	\$0	\$50,194		
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 B C	O DONNELL , RICHARD ASSISTANT - MAJOR NONE			\$127,369	\$6,855	\$4,553	\$0	\$138,777		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O ROURKE , MICHAEL ORGANIZER NONE			\$119,426	\$7,620	\$10,733	\$0	\$137,779		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OGDAHL LAWS , SARAH CAP/RETIREE REP NONE			\$119,092	\$7,620	\$4,989	\$0	\$131,701		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OHL , RAYE SERVICING REP NONE			\$77,924	\$5,842	\$6,611	\$0	\$90,377		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLDT , MATTHEW OUTSIDE SECURITY GUARDS NONE			\$52,174	\$0	\$0	\$0	\$52,174		
I	Schedule 15 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	OLSON , CAROL INT'L OFFICER'S SECRETARY NONE			\$63,813	\$0	\$0	\$0	\$63,813		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ORTEGA , HECTOR SERVICING REP NONE			\$119,958	\$7,620	\$5,157	\$0	\$132,735		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OWEN , KRIS ADMINISTRATIVE ASSISTANT NONE			\$134,167	\$5,712	\$4,016	\$0	\$143,895		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	OWENS , CHRISTOPHER SERVICING REP NONE			\$110,191	\$7,747	\$9,513	\$0	\$127,451		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(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	PACK , KEVIN			\$119,224	\$7,620	\$12,904	\$0	\$139,748		
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	PAGAC , DAVID			\$109,857	\$7,620	\$4,149	\$0	\$121,626		
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	PALMER , GEORGE			\$123,292	\$7,620	\$8,183	\$0	\$139,095		
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			\$62,698	\$0	\$0	\$0	\$62,698		
B	LEGAL ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	PARIS , DAVID			\$121,786	\$7,620	\$2,860	\$0	\$132,266		
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	PARKER , SANDRA			\$119,698	\$7,620	\$3,883	\$0	\$131,201		
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	PARRINO-KING , MELISSA			\$62,090	\$0	\$0	\$0	\$62,090		
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	PARTEE , SHEILA			\$48,225	\$0	\$0	\$0	\$48,225		
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	PATRICK , SHANNON			\$62,879	\$0	\$0	\$0	\$62,879		
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	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	PAULIN , GEORGETTA			\$119,201	\$7,620	\$11,603	\$0	\$138,424		
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	PAYNE , RANDY			\$20,474	\$0	\$0	\$0	\$20,474		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	PEAKE , RACHEL			\$62,367	\$0	\$118	\$0	\$62,485		
B	BOARD SECRETARY II									
C	NONE									
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	PEARSON , VANCE			\$131,138	\$7,620	\$39,887	\$47,690	\$226,335		
B	ASSISTANT - REGION									
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	PEDERSEN , KELLY			\$59,388	\$0	\$0	\$0	\$59,388		
B	STENOGRAPHER									
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	PENN , TODD			\$74,449	\$2,371	\$2,507	\$0	\$79,327		
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	PERKINS , DAVID			\$110,423	\$7,747	\$11,102	\$0	\$129,272		
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	PERRY , HAROLD			\$94,974	\$4,320	\$1,180	\$0	\$100,474		
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 , KAITLYN			\$41,547	\$0	\$0	\$0	\$41,547		
B	SECRETARY I (MAJOR DEPT)									
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	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	PERRY , TONYA			\$69,967	\$0	\$367	\$0	\$70,334		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	19 %
A	PETER , KRISTYNE			\$145,571	\$7,620	\$4,492	\$0	\$157,683		
B	INTERNATIONAL AFFAIRS DIR									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	PETERSON , ANGELIQUE			\$120,691	\$7,620	\$3,350	\$0	\$131,661		
B	ASSISTANT MINOR									
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	PETERSON , WILLIAM			\$124,510	\$7,620	\$5,361	\$0	\$137,491		
B	ASSISTANT MINOR									
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	PETTY , DARREN			\$119,224	\$7,620	\$7,963	\$0	\$134,807		
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	PHAN , ANTHONY			\$15,527	\$0	\$0	\$0	\$15,527		
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	PHILLIPS , ANNE			\$68,513	\$0	\$0	\$0	\$68,513		
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	PHILLIPS , LAURINDA			\$61,062	\$0	\$0	\$0	\$61,062		
B	SWITCHBOARD OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PIERCE , CASSONYA			\$61,988	\$0	\$0	\$0	\$61,988		
B	BOOKKEEPER BI									
C	NONE									

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I	Schedule 15 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	PIETRO , DENN PUBLIC RELATIONS REP NONE			\$119,092	\$7,620	\$7,679	\$0	\$134,391		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PISCOPO , VINCENT ASSISTANT MINOR NONE			\$128,416	\$7,481	\$5,386	\$0	\$141,283		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POET , GREGORY ADMINISTRATIVE ASSISTANT NONE			\$132,586	\$6,855	\$5,764	\$0	\$145,205		
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	POLING , BRIAN UTILITY REPAIRMAN NONE			\$60,968	\$0	\$0	\$0	\$60,968		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	POLLACK , DEBRA SERVICING REP NONE			\$76,477	\$5,715	\$2,183	\$0	\$84,375		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POPE , BRADLEY ORGANIZER NONE			\$119,224	\$7,620	\$14,067	\$0	\$140,911		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PORAY , IRENE AUDITOR NONE			\$70,647	\$5,249	\$6,738	\$0	\$82,634		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	PORTWOOD , JUANITA CLERK TYPIST NONE			\$59,546	\$0	\$0	\$0	\$59,546		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PREISLER , JOSEPH SERVICING REP NONE			\$98,947	\$6,900	\$3,251	\$0	\$109,098		

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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	PRICE , ANTHONY									
B	SYSTEMS ANALYST									
C	NONE			\$75,777	\$0	\$129	\$0	\$75,906		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	PRICE , CYNTHIA									
B	INT'L OFFICER'S SECRETARY									
C	NONE			\$62,998	\$0	\$0	\$0	\$62,998		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	PRIEST , BRIAN									
B	MAINTENANCE MANAGER									
C	NONE			\$121,542	\$7,535	\$3,489	\$0	\$132,566		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PURCELL , THOMAS									
B	RETIREE REP									
C	NONE			\$119,506	\$7,620	\$5,137	\$7,981	\$140,244		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	QUINN , JULIE									
B	INT'L OFFICER'S SECRETARY									
C	NONE			\$28,768	\$0	\$0	\$0	\$28,768		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	QUINTANA , SALVADOR									
B	ORGANIZER									
C	NONE			\$54,799	\$1,095	\$2,722	\$0	\$58,616		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	QUIROZ , VICTOR									
B	CAP/RETIREE REP									
C	NONE			\$108,318	\$7,620	\$5,830	\$0	\$121,768		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAICH , STEVE									
B	ADMINISTRATIVE ASSISTANT									
C	NONE			\$87,420	\$2,031	\$1,462	\$0	\$90,913		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	RAINEY , ANTHONY									
B	SERVICING REP									
C	NONE			\$119,389	\$7,620	\$9,483	\$0	\$136,492		



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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	RANKIN , RICHARD			\$130,737	\$7,620	\$4,571	\$0	\$142,928		
B	ASSISTANT - REGION									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	RANSOM , REGINALD			\$127,881	\$7,620	\$5,946	\$0	\$141,447		
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	RATZLOFF , JANET			\$53,629	\$0	\$0	\$0	\$53,629		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 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			\$117,875	\$7,620	\$11,215	\$0	\$136,710		
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	REGNIER , TAMARA			\$18,133	\$0	\$0	\$0	\$18,133		
B	SECRETARY I (MAJOR DEPT)									
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	REID , GARY			\$119,168	\$7,620	\$6,433	\$0	\$133,221		
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	REISS , ERIC			\$57,298	\$4,276	\$1,751	\$0	\$63,325		
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	RENKIEWICZ , CYNTHIA			\$60,889	\$0	\$0	\$0	\$60,889		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	RESTIVO , MICHELLE			\$64,290	\$0	\$0	\$0	\$64,290		
B	INT'L OFFICER'S SECRETARY									
C	NONE									

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I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	REYES , DANIEL									
B	SERVICING REP			\$91,746	\$6,308	\$3,172	\$0	\$101,226		
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	RICE , DOUGLAS									
B	SERVICING REP			\$119,658	\$6,546	\$4,212	\$0	\$130,416		
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	RICHARDSON , VICTORIA									
B	BOOKKEEPER BI			\$62,198	\$0	\$0	\$0	\$62,198		
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	RICHTER , DOVEY									
B	BOARD SECRETARY I			\$62,855	\$0	\$1,965	\$0	\$64,820		
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	RIGGINS , ROBERT									
B	SERVICING REP			\$39,518	\$3,090	\$2,088	\$0	\$44,696		
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	RIOUX , JOSEPH									
B	SERVICING REP			\$124,967	\$7,620	\$3,911	\$0	\$136,498		
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 , EDWIN									
B	SERVICING REP			\$119,520	\$7,620	\$6,970	\$0	\$134,110		
C	NONE									
I	Schedule 15 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									
B	SERVICING REP			\$37,448	\$0	\$0	\$0	\$37,448		
C	NONE									
I	Schedule 15 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									
B	ASSISTANT MINOR			\$48,335	\$925	\$1,064	\$0	\$50,324		
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	ROBERTS , RUDY			\$83,877	\$2,371	\$2,218	\$0	\$88,466		
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	ROBERTS , ZACH			\$28,878	\$0	\$677	\$0	\$29,555		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	ROBINSON , BENNETTA			\$12,536	\$0	\$0	\$0	\$12,536		
B	INTERN									
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	ROBINSON , LORENZO			\$109,795	\$7,620	\$6,034	\$0	\$123,449		
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	ROBISON , MICHAEL			\$110,145	\$7,620	\$5,094	\$0	\$122,859		
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	ROBLES , SUSAN			\$119,324	\$7,620	\$4,505	\$0	\$131,449		
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	RODOWSKY , SHARON			\$60,547	\$0	\$0	\$0	\$60,547		
B	STENOGRAPHER									
C	NONE									
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	RODRIGUEZ-JIMENE , JORGE			\$95,191	\$6,647	\$5,068	\$0	\$106,906		
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	ROGERS , JAMES			\$119,426	\$7,620	\$10,145	\$0	\$137,191		
B	CAP/RETIREE 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	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROIVAS , NADJA			\$132,488	\$7,620	\$6,073	\$0	\$146,181		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	ROMERO , MANUEL			\$119,658	\$7,620	\$6,771	\$0	\$134,049		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	ROMERO , TRACY			\$123,178	\$7,620	\$37,879	\$0	\$168,677		
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	RONQUILLO , MARISELA LOP			\$123,925	\$7,620	\$5,283	\$0	\$136,828		
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	ROSADO , MILTON			\$119,426	\$7,620	\$4,334	\$0	\$131,380		
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	ROSENBERG , KAREN			\$119,170	\$6,600	\$3,845	\$0	\$129,615		
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	ROSS , KIMBERLY			\$66,544	\$0	\$0	\$0	\$66,544		
B	ADMINISTRATIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	ROSS , MARIA			\$59,546	\$0	\$0	\$0	\$59,546		
B	CLERK TYPIST									
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	ROTHENBERG , BRIAN			\$133,807	\$7,620	\$3,708	\$0	\$145,135		
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	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	ROUSE , DANA ASSISTANT MINOR NONE			\$123,694	\$6,600	\$5,431	\$0	\$135,725		
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	ROZA , SHIRA ATTORNEY NONE			\$79,519	\$4,807	\$1,851	\$0	\$86,177		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RUPLEY , STEPHEN SERVICING REP NONE			\$55,948	\$2,371	\$1,712	\$0	\$60,031		
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	RUTH , JEANINE ADMINISTRATIVE SECRETARY NONE			\$62,649	\$0	\$0	\$0	\$62,649		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	RUTOVIC , NIKOLA SERVICING REP NONE			\$109,905	\$7,620	\$6,036	\$0	\$123,561		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAFFOLD , DEANNE ADMINSTRATIVE ACCOUNTANT NONE			\$120,673	\$7,620	\$3,051	\$0	\$131,344		
I	Schedule 15 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	SAIZ , AMANDA ORGANIZER NONE			\$24,844	\$0	\$0	\$0	\$24,844		
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	SALINAS , ROSEMARIE CITIZENSHIP REP NONE			\$119,108	\$7,620	\$3,219	\$0	\$129,947		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SAMATI , RAVAHN ORGANIZER NONE			\$24,848	\$0	\$0	\$0	\$24,848		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(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	SANDERS , THOMAS			\$15,194	\$1,058	\$388	\$0	\$16,640		
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	SANTANA , JOSE			\$119,476	\$7,620	\$10,314	\$0	\$137,410		
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	SANTIMAN , KELLY			\$21,364	\$0	\$0	\$0	\$21,364		
B	BOOKKEEPER BI									
C	NONE									
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	SAUCEDA , ENEDELIA			\$49,887	\$0	\$0	\$0	\$49,887		
B	OUTSIDE SECURITY GUARDS									
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	SAVAGE , THOMAS			\$119,658	\$7,620	\$12,647	\$0	\$139,925		
B	EDUCATION REP									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAWDY , CAROL			\$59,804	\$0	\$299	\$0	\$60,103		
B	CLERK TYPIST									
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	SCHEITLIN , BRUCE			\$74,430	\$5,588	\$6,561	\$0	\$86,579		
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	SCHLEICHER , LEINDA			\$51,997	\$3,810	\$1,253	\$0	\$57,060		
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	SCHOLLENBERGER , NOVA			\$60,341	\$0	\$0	\$0	\$60,341		
B	STENOGRAPHER									
C	NONE									

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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	SCHUH , PAUL			\$54,799	\$1,095	\$1,357	\$0	\$57,251		
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			\$65,047	\$0	\$870	\$0	\$65,917		
B	INT'L OFFICER'S SECRETARY									
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	SCHWANDA , BRADLEY			\$119,426	\$7,620	\$10,615	\$0	\$137,661		
B	EDUCATION 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	SCHWARTZ , CHRISTOPHER			\$127,966	\$7,620	\$4,427	\$0	\$140,013		
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	SCIOTTI , ROBERT			\$131,188	\$7,620	\$5,137	\$0	\$143,945		
B	BENEFIT REP									
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	SCOTT , DANIEL			\$68,628	\$5,122	\$2,291	\$0	\$76,041		
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	SCOTT , LISA			\$65,345	\$0	\$0	\$0	\$65,345		
B	INT'L OFFICER'S 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	SCOTT , ROSEANNE			\$60,431	\$0	\$0	\$0	\$60,431		
B	SWITCHBOARD OPERATOR									
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	SCOTT , SHARON			\$126,932	\$7,620	\$3,006	\$0	\$137,558		
B	ASSISTANT - MAJOR									
C	NONE									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	SCOTT-MEREDITH , SUSANNE			\$24,377	\$1,905	\$207	\$0	\$26,489		
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	SCRUSE , BETTY JO			\$61,511	\$0	\$0	\$0	\$61,511		
B	SECRETARY I (MAJOR DEPT)									
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	SEE , RUSSELL			\$18,946	\$0	\$0	\$0	\$18,946		
B	LOCAL UNION OFFICERS									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SEELY , TRACI			\$41,922	\$0	\$0	\$0	\$41,922		
B	CLERK TYPIST									
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	SELBY , PAULETTE			\$150,432	\$7,493	\$4,303	\$0	\$162,228		
B	EDUCATION 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	SERRA , FRANKIE			\$119,092	\$7,620	\$4,013	\$0	\$130,725		
B	BENEFIT REP									
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	SHAKE , JAMES			\$139,205	\$7,620	\$3,738	\$0	\$150,563		
B	ACTUARY									
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	SHAW , VERNON			\$123,669	\$7,620	\$6,193	\$0	\$137,482		
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	SHEPARD , DARRELL			\$119,459	\$7,620	\$6,832	\$0	\$133,911		
B	SERVICING REP									
C	NONE									



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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	SHEPARD , STEVEN			\$124,293	\$7,620	\$6,703	\$0	\$138,616		
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	SHOEMAKER , DAVID			\$129,524	\$7,620	\$4,812	\$0	\$141,956		
B	ASSISTANT - MAJOR									
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	SHOEMAKER , MICHAEL			\$119,170	\$7,620	\$4,615	\$0	\$131,405		
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	SHORTRIDGE , CASANDRA			\$109,885	\$7,620	\$4,381	\$0	\$121,886		
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	SHOUP , STUART			\$114,728	\$7,620	\$2,778	\$0	\$125,126		
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	SHRADER , LARRY			\$75,313	\$919	\$1,139	\$0	\$77,371		
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			\$126,357	\$7,620	\$3,550	\$0	\$137,527		
B	ASSISTANT - MAJOR									
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	SIDDIQI , NAGHMANA			\$128,063	\$7,620	\$2,723	\$0	\$138,406		
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	SIERRA SANTIAGO , LARISA			\$21,757	\$0	\$0	\$0	\$21,757		
B	CLERK TYPIST									
C	NONE									

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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	SILVA , JUAN			\$29,670	\$0	\$0	\$0	\$29,670		
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	SILVI , JOAN			\$119,224	\$7,620	\$2,824	\$0	\$129,668		
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			\$142,570	\$7,626	\$3,013	\$0	\$153,209		
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	SIMPKINS , ALONZO			\$63,176	\$1,487	\$1,573	\$0	\$66,236		
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			\$61,331	\$0	\$0	\$0	\$61,331		
B	SECRETARY I (MAJOR DEPT)									
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	SIMS , CHRISTOPHER			\$111,489	\$7,747	\$3,338	\$0	\$122,574		
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	SIMS , JAMES			\$30,600	\$0	\$0	\$0	\$30,600		
B	M4									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	SIVIN , DARIUS			\$119,226	\$7,620	\$3,779	\$0	\$130,625		
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	SKELLY , CHRISTOPHER			\$119,053	\$7,620	\$3,419	\$0	\$130,092		
B	PUBLIC RELATIONS REP									
C	NONE									

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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	SKUDLAREK , LEO			\$91,537	\$6,308	\$3,604	\$0	\$101,449		
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 , DARCY			\$62,920	\$0	\$667	\$0	\$63,587		
B	BOARD SECRETARY I									
C	NONE									
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	SMITH , HOLLIE			\$62,559	\$0	\$0	\$0	\$62,559		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	SMITH , MITCHELL			\$128,347	\$7,620	\$8,568	\$0	\$144,535		
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	SMITH , SHARON			\$11,681	\$0	\$0	\$0	\$11,681		
B	INTERN									
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 , TIMOTHY			\$120,533	\$7,450	\$6,556	\$0	\$134,539		
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	SMITH , WANDA			\$121,347	\$6,857	\$7,856	\$0	\$136,060		
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	SNOW , ROGER			\$119,658	\$7,620	\$5,287	\$0	\$132,565		
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	SOBCZYNSKI , MARY FRAN			\$131,024	\$7,620	\$3,627	\$0	\$142,271		
B	ASSISTANT - MAJOR									
C	NONE									

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I	Schedule 15 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			\$61,959	\$0	\$1,405	\$0	\$63,364		
B	CLERK TYPIST									
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	SODKO , JEFFREY			\$150,582	\$7,620	\$1,888	\$0	\$160,090		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	5 %
A	SOLDATE , JAMES			\$119,183	\$7,620	\$36,698	\$0	\$163,501		
B	ORGANIZER									
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	SOMMER , SCOTT			\$119,426	\$7,620	\$7,188	\$0	\$134,234		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOMMERVILLE , GARRY			\$119,658	\$7,620	\$3,678	\$0	\$130,956		
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	SPACIL , MICHAEL			\$119,252	\$7,620	\$5,221	\$0	\$132,093		
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			\$53,966	\$0	\$0	\$0	\$53,966		
B	OUTSIDE SECURITY GUARDS									
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	SPARKS , DANNY			\$119,526	\$7,620	\$12,894	\$0	\$140,040		
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	SPAYDE , PATRICK			\$66,766	\$4,995	\$1,243	\$0	\$73,004		
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	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SPETH , GARY			\$119,658	\$7,620	\$7,845	\$0	\$135,123		
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	SPRINGATE , COLLEEN			\$119,426	\$7,620	\$5,900	\$0	\$132,946		
B	CAP/RETIREE REP									
C	NONE									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STACKPOOLE , JOSEPH			\$38,933	\$484	\$940	\$0	\$40,357		
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			\$48,746	\$0	\$0	\$0	\$48,746		
B	LEGAL ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	STAHL , STEPHEN			\$98,988	\$6,900	\$3,580	\$0	\$109,468		
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	STALNAKER , DAVID			\$123,272	\$6,600	\$7,052	\$0	\$136,924		
B	SERVICING REP									
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	STANTON , JAMES			\$81,337	\$6,054	\$8,794	\$0	\$96,185		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A	STATEN , MAURICE			\$130,594	\$6,600	\$4,641	\$0	\$141,835		
B	ASSISTANT - MAJOR									
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	STEELE , JAMES			\$77,161	\$3,647	\$4,422	\$0	\$85,230		
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	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STEELE , LARRY			\$88,944	\$2,371	\$6,651	\$12,436	\$110,402		
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	STEPHEN , WILLIAM			\$119,426	\$7,620	\$8,261	\$0	\$135,307		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	STEVENSON , ADAM			\$61,044	\$4,530	\$32,339	\$0	\$97,913		
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	STEWART , STACIE			\$113,437	\$7,620	\$4,250	\$0	\$125,307		
B	SERVICING REP									
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	STEWART , SANDRA			\$51,970	\$1,095	\$716	\$0	\$53,781		
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	STINSON , LINDA			\$18,607	\$0	\$0	\$0	\$18,607		
B	SWITCHBOARD 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	STOEY , CATHERINE			\$116,812	\$7,620	\$4,683	\$0	\$129,115		
B	ASSISTANT MINOR									
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	STONE , MICHAEL			\$131,191	\$7,620	\$5,834	\$0	\$144,645		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	STOUT , STEVEN			\$106,196	\$7,493	\$11,516	\$0	\$125,205		
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	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STRICKLAND , BENJAMIN			\$113,623	\$7,620	\$4,845	\$0	\$126,088		
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	STROLLE , MARK			\$134,413	\$7,620	\$4,836	\$0	\$146,869		
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	0 %	Schedule 19 Administration	100 %
A	STROUD , KELLI			\$62,639	\$0	\$0	\$0	\$62,639		
B	LEGAL ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	STROWD , JAMES			\$79,898	\$6,054	\$3,899	\$0	\$89,851		
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	STUGLIN , FRANK			\$131,173	\$7,620	\$3,293	\$0	\$142,086		
B	ASSISTANT - REGION									
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	SUELL , REBECCA			\$128,347	\$6,600	\$4,033	\$0	\$138,980		
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	SUEMNICK , CINDY			\$80,319	\$2,226	\$1,120	\$0	\$83,665		
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	SWEENEY , PATRICK			\$115,015	\$7,620	\$7,938	\$0	\$130,573		
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	SZAFRANSKI , JOHN			\$123,893	\$6,600	\$3,709	\$0	\$134,202		
B	ASSISTANT MINOR									
C	NONE									

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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	SZCZEPANIAK , TED			\$119,264	\$7,620	\$3,846	\$0	\$130,730		
B	RESEARCH SPECIALIST									
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	TAFTE , JEAN			\$61,616	\$0	\$0	\$0	\$61,616		
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	3 %	Schedule 19 Administration	4 %
A	TALLARITA , WILLIAM			\$119,143	\$7,620	\$5,980	\$0	\$132,743		
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	TANNEY , LENDUL			\$82,544	\$2,371	\$3,572	\$0	\$88,487		
B	ASSISTANT - REGION									
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	TARPEY , KELLY			\$68,014	\$0	\$661	\$0	\$68,675		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	19 %
A	TAYLOR , DOUGLAS			\$120,494	\$7,620	\$6,842	\$0	\$134,956		
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	TAYLOR , MARK			\$123,184	\$7,620	\$6,716	\$0	\$137,520		
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	TAYLOR , WALTER			\$55,399	\$2,371	\$14,652	\$0	\$72,422		
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	TEACHENOR , MATTHEW			\$119,658	\$7,620	\$5,996	\$0	\$133,274		
B	SERVICING REP									
C	NONE									



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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	TERRY , JEFFREY			\$124,003	\$7,620	\$6,828	\$0	\$138,451		
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	THOMAS , ARTHUR			\$119,506	\$7,620	\$8,955	\$0	\$136,081		
B	CAP/RETIREE REP									
C	NONE									
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	THOMAS , DARLENE			\$59,878	\$0	\$0	\$0	\$59,878		
B	CLERK TYPIST									
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	THOMAS , MILTON			\$119,143	\$7,620	\$2,067	\$0	\$128,830		
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	3 %	Schedule 19 Administration	4 %
A	THORNTON , MICHAEL			\$113,257	\$4,941	\$3,715	\$0	\$121,913		
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	TILLERY , STEVE			\$119,658	\$7,620	\$7,598	\$0	\$134,876		
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	TIMMER , GARY			\$122,143	\$7,620	\$8,742	\$0	\$138,505		
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	TISCHER , EMILI			\$43,010	\$0	\$0	\$0	\$43,010		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	TISCHLER , TAMMIE			\$142,264	\$6,600	\$4,902	\$0	\$153,766		
B	ATTORNEY									
C	NONE									

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I	Schedule 15 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	TISEO , ROBERT ADMINISTRATIVE ASSISTANT NONE			\$133,757	\$6,940	\$4,294	\$0	\$144,991		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOLBERT , KEVIN ASSISTANT - MAJOR NONE			\$127,966	\$6,600	\$4,088	\$0	\$138,654		
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	TOLDO , FREDERICK SERVICING REP NONE			\$119,224	\$6,600	\$6,069	\$0	\$131,893		
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	TOLLIVER , VAUGHAN SERVICING REP NONE			\$110,128	\$7,620	\$4,791	\$0	\$122,539		
I	Schedule 15 Representational Activities	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 SERVICING REP NONE			\$47,485	\$0	\$129	\$0	\$47,614		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TORRES , EDGAR SERVICING REP NONE			\$108,590	\$7,620	\$3,850	\$0	\$120,060		
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	TORRES , MARIA SERVICING REP NONE			\$55,695	\$2,286	\$1,559	\$0	\$59,540		
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	TOWNSEND , KIM SERVICING REP NONE			\$119,501	\$7,644	\$4,777	\$6,720	\$138,642		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TROUP , ANTOINETTE PHOTO LAYOUT TYPIST NONE			\$63,229	\$0	\$0	\$0	\$63,229		

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I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	TRULL , DANNY			\$119,092	\$7,620	\$11,192	\$0	\$137,904		
B	ORGANIZER									
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	TRUSS , AUBREY			\$58,390	\$0	\$0	\$0	\$58,390		
B	OUTSIDE SECURITY GUARDS									
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	TUNESI-SKIERA , PATRICIA			\$15,308	\$0	\$0	\$0	\$15,308		
B	CALL-IN									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TURNER , DELLA			\$64,717	\$0	\$296	\$0	\$65,013		
B	SECRETARY I (MAJOR DEPT)									
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	TURNER , TOD			\$75,464	\$2,371	\$1,935	\$0	\$79,770		
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			\$131,160	\$7,620	\$5,423	\$0	\$144,203		
B	BENEFIT 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	UHELSKI , RODNEY			\$66,649	\$1,487	\$2,050	\$0	\$70,186		
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			\$62,218	\$0	\$0	\$0	\$62,218		
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	UPTMOR , MATTHEW			\$121,992	\$7,620	\$10,236	\$0	\$139,848		
B	ASSISTANT MINOR									
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	URAM , JOHN			\$115,684	\$4,941	\$1,906	\$0	\$122,531		
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	URBAN , JOSEPH			\$21,036	\$0	\$0	\$0	\$21,036		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	VAN BIBBER , AMY			\$60,893	\$0	\$2,018	\$0	\$62,911		
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	VASQUEZ , CLAUDIA			\$60,017	\$0	\$0	\$0	\$60,017		
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	VELEZ , DARIENNE			\$45,104	\$0	\$0	\$0	\$45,104		
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			\$63,841	\$0	\$0	\$0	\$63,841		
B	GENERAL A - MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VIRELLI , DIANE			\$111,758	\$7,620	\$3,538	\$0	\$122,916		
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	VISCOMI , CHRISTOPHER			\$130,289	\$7,620	\$7,247	\$0	\$145,156		
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	VULTAGGIO , TONY			\$124,004	\$7,620	\$5,084	\$0	\$136,708		
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	WADE , JASON			\$109,138	\$7,620	\$2,919	\$0	\$119,677		
B	RESEARCH SPECIALIST									
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	WALDEN , JONATHON			\$22,500	\$0	\$0	\$0	\$22,500		
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	WALKER , HELEN			\$119,096	\$7,620	\$15,781	\$0	\$142,497		
B	ORGANIZER									
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	WALKER , JEFFERY			\$91,596	\$6,308	\$1,615	\$0	\$99,519		
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	WALKER , RONALD			\$74,741	\$0	\$129	\$0	\$74,870		
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	WALKER , TAMARA			\$59,260	\$0	\$0	\$0	\$59,260		
B	CLERK TYPIST									
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	WALLACE , ELLEN			\$120,051	\$7,620	\$4,106	\$0	\$131,777		
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	WALLACE , WILLIE			\$10,056	\$0	\$52	\$0	\$10,108		
B	INTERN									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	WALTERS , LYNEE			\$71,374	\$2,371	\$2,292	\$0	\$76,037		
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	WATSON , BRANDON			\$19,671	\$0	\$0	\$0	\$19,671		
B	MISC 1									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	WATTS , JENNIFER			\$10,930	\$0	\$0	\$0	\$10,930		
B	MISC 2									
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	WEBB , CHRISTOPHER			\$91,596	\$6,308	\$4,392	\$0	\$102,296		
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	WEBER , THOMAS			\$121,392	\$7,620	\$10,472	\$0	\$139,484		
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	WEEMS , FREDERICK			\$68,685	\$5,122	\$33,986	\$0	\$107,793		
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			\$62,209	\$0	\$10	\$0	\$62,219		
B	BOOKKEEPER BI									
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	WELLS , SUSAN			\$61,804	\$0	\$0	\$0	\$61,804		
B	BOARD SECRETARY II									
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	WHARTON , LOUIS			\$119,658	\$7,620	\$3,227	\$0	\$130,505		
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	WHITAKER , DENEEN			\$128,116	\$7,620	\$4,608	\$0	\$140,344		
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	WHITE , ARTURO			\$54,799	\$1,095	\$1,377	\$0	\$57,271		
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			\$115,370	\$7,403	\$5,020	\$0	\$127,793		
B	CIVIL RIGHTS REP									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITED , MICHAEL			\$120,823	\$7,620	\$4,180	\$0	\$132,623		
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 , ANDREA			\$63,035	\$0	\$0	\$0	\$63,035		
B	CLERK TYPIST									
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	WILLIAMS , ANGELA			\$62,820	\$0	\$0	\$0	\$62,820		
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			\$59,135	\$0	\$0	\$0	\$59,135		
B	OUTSIDE SECURITY GUARDS									
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			\$123,821	\$7,620	\$5,316	\$0	\$136,757		
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	WILLIAMS , MARK			\$119,426	\$7,620	\$4,299	\$0	\$131,345		
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 , MATTHEW			\$26,242	\$2,032	\$230	\$0	\$28,504		
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	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WILLIAMS JR , RON			\$87,035	\$981	\$31	\$0	\$88,047		
B	ELECTRICIAN									
C	NONE									
I	Schedule 15 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 SR , RON			\$54,966	\$628	\$0	\$0	\$55,594		
B	ELECTRICIAN									
C	NONE									
I	Schedule 15 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 , ALLEN			\$134,167	\$6,600	\$4,338	\$0	\$145,105		
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	WILSON , MICHAEL			\$69,254	\$1,487	\$20,373	\$0	\$91,114		
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	WINIARSKI , LAURA			\$62,029	\$0	\$0	\$0	\$62,029		
B	BOARD SECRETARY II									
C	NONE									
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	WIRGAU , KIMBERLY			\$61,458	\$0	\$0	\$0	\$61,458		
B	MULTILITH OPERATOR - HEAV									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	WIRGAU , NORMAN			\$73,511	\$0	\$0	\$0	\$73,511		
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	WOLFE , SUSAN			\$12,497	\$0	\$0	\$0	\$12,497		
B	CALL-IN									
C	NONE									
I	Schedule 15 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			\$65,935	\$0	\$3,184	\$0	\$69,119		
B	SECRETARY I (MAJOR DEPT)									
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	WOOD , KENNETH			\$61,866	\$0	\$0	\$0	\$61,866		
B	MULTILITH OPERATOR - HEAV									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	WOODARD , BEVERLY			\$66,951	\$0	\$1,324	\$0	\$68,275		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	WOODS , FRANK			\$111,304	\$4,481	\$4,837	\$0	\$120,622		
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	WOODS , JACKIE			\$112,926	\$7,620	\$6,492	\$0	\$127,038		
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	WOOLMAN , MICHAEL			\$110,128	\$7,620	\$7,412	\$0	\$125,160		
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	WRIGHT , ANGELA			\$119,338	\$7,372	\$5,546	\$0	\$132,256		
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			\$35,519	\$0	\$0	\$0	\$35,519		
B	SWITCHBOARD 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	WURTZEL , CHAD			\$119,092	\$7,620	\$5,937	\$0	\$132,649		
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	WYATT , OTEN			\$119,326	\$7,620	\$5,496	\$0	\$132,442		
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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WYKOWSKI , WESLEY			\$125,251	\$7,620	\$5,767	\$0	\$138,638		
B	SUPERINTENDENT PROPERTY/M									
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			\$62,790	\$1,742	\$1,691	\$0	\$66,223		
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	YOKICH , STEPHEN			\$73,247	\$0	\$406	\$0	\$73,653		
B	ATTORNEY									
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	ZANNETTI , JEFFREY			\$68,645	\$5,122	\$2,761	\$0	\$76,528		
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	ZENT , JAMES			\$119,658	\$7,620	\$5,684	\$0	\$132,962		
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	ZIMMERLA , STEVEN			\$128,073	\$6,600	\$5,483	\$0	\$140,156		
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	ZIMMERMAN , JONATHAN			\$22,504	\$1,778	\$789	\$0	\$25,071		
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			\$119,176	\$7,620	\$5,565	\$0	\$132,361		
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			\$96,162	\$3,137	\$3,561	\$0	\$102,860		
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	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$279,062	\$1,567	\$4,958	\$0	\$285,587		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$68,295,224	\$3,418,139	\$3,039,754	\$115,709	\$74,868,826		
Less Deductions								\$33,116,492		
Net Disbursements								\$41,752,334		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	415,963	Yes
<b>Members</b> (Total of all lines above)	415,963	
Agency Fee Payers*	19,336	
Total Members/Fee Payers	435,299	

\*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	\$44,154,335
2. Named Payer Non-itemized Receipts	\$2,381,811
3. All Other Receipts	\$1,146,075
4. Total Receipts	\$47,682,221

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$19,852,782
2. Named Payee Non-itemized Disbursements	\$10,901,345
3. To Officers	\$2,014,739
4. To Employees	\$62,978,196
5. All Other Disbursements	\$3,328,178
6. Total Disbursements	\$99,075,240

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$7,633,716
2. Named Payee Non-itemized Disbursements	\$489,829
3. To Officers	\$199,362
4. To Employees	\$4,237,061
5. All Other Disbursements	\$676,392
6. Total Disbursement	\$13,236,360

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$645,936
2. Named Payee Non-itemized Disbursements	\$60,893
3. To Officers	\$16,662
4. To Employees	\$46,364
5. All Other Disbursements	\$182,846
6. Total Disbursements	\$952,701

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$12,704,997
2. Named Payee Non-itemized Disbursements	\$752,390
3. To Officers	\$1,568
4. To Employees	\$4,888,662
5. All Other Disbursements	\$498,612
6. Total Disbursements	\$18,846,229

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$4,697,354
2. Named Payee Non-itemized Disbursements	\$628,406
3. To Officers	\$69,852
4. To Employees	\$2,718,549
5. All Other Disbursements	\$866,415
6. Total Disbursements	\$8,980,576

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**SCHEDULE 14 - OTHER RECEIPTS**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AADVANTAGE SUITES LLC			
POST OFFICE BOX 429 FENTON MI 48430	REFUND HOUSING SECURITY DEPOSIT	01/27/2016	\$35,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,400
LODGING	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCIDENT FUND COMPANY OF MICHIGAN			
232 S CAPITOL AVE LANSING MI 48901	REFUND FROM YEARLY AUDIT	12/09/2016	\$17,425
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,425
WORKERS COMPENSATION INSURANCE	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIG INSURANCE COMPANY			
P O BOX 9918 AMARILLO TX 79105	REIMBURSEMENT OF FEES	03/25/2016	\$68,844
Type or Classification (B)	REIMBURSEMENT OF FEES	03/25/2016	\$74,272
INSURANCE COMPANY	Total Itemized Transactions with this Payee/Payer		\$143,116
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP			
SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	OH BALLOT LITIGATION REIMBURSEMENT	12/28/2016	\$249,998
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$249,998
LEGAL COUNSEL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERAPLAN INC			
SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035	MEDICAL CLAIM REFUND 3/10/16	04/01/2016	\$23,151
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,151
INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$4,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4/16 CREDIT CARD ROYALTY	12/09/2016	\$150,550
LABOR UNION	7/15 CREDIT CARD ROYALTY	03/10/2016	\$150,919
	9/15 CREDIT CARD ROYALTY	05/23/2016	\$151,666
	11/15 CREDIT CARD ROYALTY	07/15/2016	\$151,924
	MAY 2015 ROYALTY PAYMENT	01/14/2016	\$150,293
	3/16 CREDIT CARD ROYALTY	11/02/2016	\$149,671
	1/16 CREDIT CARD ROYALTY	09/01/2016	\$150,318
	LIST USE ROYALTY 2015	04/19/2016	\$13,960
	12/15 CREDIT CARD ROYALTY	08/10/2016	\$150,305
	R5 PHONE BANKING	05/03/2016	\$20,000
	6/15 CREDIT CARD ROYALTY	02/10/2016	\$150,462
	2/16 CREDIT CARD LOYALTY	10/06/2016	\$150,012
	8/15 CREDIT CARD ROYALTY	04/04/2016	\$151,468
	10/15 CREDIT CARD ROYALTY	06/10/2016	\$151,468
	Total Itemized Transactions with this Payee/Payer		\$1,843,016
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,843,166
Name and Address (A)			
AT&T			
PO BOX 2969			
OMAHA			
NE			
68103-2969			
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
BERLIN ROSEN LTD			
SUITE 803			
NEW YORK			
NY			
10038			
Type or Classification (B)			
PUBLIC RELATIONS			
Name and Address (A)			
BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008			
600 LAFAYETTE EAST			
DETROIT			
MI			
48226			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
CAPITAL ONE BANK			
2015 CORPORATE CARD REBATE		02/29/2016	\$19,730
Total Itemized Transactions with this Payee/Payer			\$19,730
Total Non-Itemized Transactions with this Payee/Payer			\$7,683
Total of All Transactions with this Payee/Payer for This Schedule			\$27,413

MI 48308				
Type or Classification (B)				
CREDIT CARD COMPANY				
Name and Address (A)				
CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE CHICAGO IL 60601-5519	Purpose (C)	Date (D)	Amount (E)	
	RETIREE DRUG SUBSIDY	01/29/2016	\$58,529	
	RETIREE DRUG SUBSIDY	02/19/2016	\$469,792	
	Total Itemized Transactions with this Payee/Payer		\$528,321	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$528,321	
GOVERNMENT AGENCY				
Name and Address (A)				
CET GRANT 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)	
	APRIL 2016 CHARGEBACKS	06/13/2016	\$7,487	
	JUNE 2016 CHARGEBACKS	08/10/2016	\$6,232	
	DECEMBER 2015 CHARGEBACKS	03/03/2016	\$6,054	
	Total Itemized Transactions with this Payee/Payer		\$19,773	
	Total Non-Itemized Transactions with this Payee/Payer		\$27,587	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,360	
GRANT				
Name and Address (A)				
COOPER, PAUTZ, WEIERMILLER & DAUBNER  2854 WESTINGHOUSE ROAD HORSEHEADS NY 14845	Purpose (C)	Date (D)	Amount (E)	
	BALANCE OF CLOSED LU 1752 TREAS TO INTERNATIONAL	12/28/2016	\$24,512	
	Total Itemized Transactions with this Payee/Payer		\$24,512	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,512	
LEGAL COUNSEL				
Name and Address (A)				
DELTA DENTAL  PO BOX 30416 LANSING MI 48909	Purpose (C)	Date (D)	Amount (E)	
	RETENTION SURPLUS REFUND	05/20/2016	\$31,868	
	Total Itemized Transactions with this Payee/Payer		\$31,868	
	Total Non-Itemized Transactions with this Payee/Payer		\$375	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,243	
INSURANCE				
Name and Address (A)				
DTE ENERGY COMPANY  2000 2ND AVE DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)	
	REFUND OF OVERPAYMENT	10/31/2016	\$5,796	
	Total Itemized Transactions with this Payee/Payer		\$5,796	
	Total Non-Itemized Transactions with this Payee/Payer		\$106	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,902	



ELECTRIC COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAST-WEST BANK			
135 N. LOS ROBLES AVENUE PASADENA CA 91108	BALANCE OF CLOSED LU 148 TREASURY TO INTERNATIONAL	07/22/2016	\$3,176,474
	Total Itemized Transactions with this Payee/Payer		\$3,176,474
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,176,474
FINANCIAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EH TULGESTKA & SONS, INC.			
1160 F 21 HWY S ROGERS CITY MI 49779	TIMBER SALE PAYMENT	07/27/2016	\$6,270
	TIMBER SALE PAYMENT	08/31/2016	\$13,172
	TIMBER SALE PAYMENT	09/27/2016	\$8,863
	Total Itemized Transactions with this Payee/Payer		\$28,305
	Total Non-Itemized Transactions with this Payee/Payer		\$12,327
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,632
LOGGING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY			
SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126	R1A SUMMER SCHOOL	08/31/2016	\$12,600
	R1A SUMMER SCHOOL	08/31/2016	\$7,350
	R2B LEADERSHIP CONFERENCE	11/07/2016	\$6,250
	R2B SUMMER SCHOOL LDRSHP WEEK	08/17/2016	\$6,250
	R1A SUMMER SCHOOL	08/31/2016	\$8,400
	R1A SUMMER SCHOOL	08/31/2016	\$12,075
	R1 SUMMER LEADERSHIP	11/30/2016	\$6,875
	R1A SUMMER SCHOOL	10/03/2016	\$9,975
	R1 SUMMER LEADERSHIP	09/16/2016	\$18,031
	Total Itemized Transactions with this Payee/Payer		\$87,806
	Total Non-Itemized Transactions with this Payee/Payer		\$37,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD TRAINING CENTER			
PO BOX 33009 151 W JEFFERSON AVE DETROIT MI 48232	SEPTEMBER 2016 CHARGEBACKS	11/16/2016	\$854,837
	NOVEMBER 2015 CHARGEBACKS	02/02/2016	\$840,447
	DECEMBER 2015 CHARGEBACKS	02/29/2016	\$1,139,855
	APRIL 2016 CHARGEBACK	07/05/2016	\$1,477,172
	JUNE 2016 CHARGEBACKS	08/25/2016	\$1,184,652
	MAY 2016 CHARGEBACKS	08/10/2016	\$945,063
	AUGUST 2016 CHARGEBACKS	10/25/2016	\$1,104,193
	MARCH 2016 CHARGEBACKS	06/02/2016	\$831,408
	OCTOBER 2015 CHARGEBACK	01/08/2016	\$863,057
	FEBRUARY 2016 CHARGEBACKS	05/04/2016	\$853,823
	JULY 2016 CHARGEBACKS	10/07/2016	\$872,884
	JANUARY 2016 CHARGEBACKS	03/25/2016	\$858,724
	OCTOBER 2016 CHARGEBACKS	12/20/2016	\$866,649
	Total Itemized Transactions with this Payee/Payer		\$12,692,764
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,692,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAIL ANDREWS TRAVEL SUITE 206 400 ANN. N.W. GRAND RAPIDS MI 49504	REFUND, BUS 4 RETIREE RETREAT	05/04/2016	\$9,352
	Total Itemized Transactions with this Payee/Payer		\$9,352
	Total Non-Itemized Transactions with this Payee/Payer		\$4,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,837
Type or Classification (B)			
TRAVEL COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENERAL MOTORS LLC  PO BOX 62530 PHOENIX AZ 85082-2530	R1A SUMMER SCHOOL	08/31/2016	\$6,825
	R5 SUMMER SCHOOL REGISTRATION	07/22/2016	\$17,400
	R1D SUMMER/FALL SCHOOL REG.	12/02/2016	\$10,250
	R5 SUMMER SCHOOL REGISTRATION	06/03/2016	\$15,000
	R1D FALL SCHOOL REGISTRATION	05/09/2016	\$6,250
	R5 SUMMER SCHOOL REGISTRATION	06/03/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$70,725
	Total Non-Itemized Transactions with this Payee/Payer		\$23,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,744
Type or Classification (B)			
AUTOMOTIVE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGESON 10TH FLOOR 17 STATE STREET NEW YORK NY 10004	BALANCE OF CLOSED LU 148 TREASURY TO INTERNATIONAL	12/28/2016	\$9,312
	Total Itemized Transactions with this Payee/Payer		\$9,312
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,312
Type or Classification (B)			
ADVISORY AND SHAREHOLDER COMMUNICATION SRVCS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207	SEPTEMBER 2016 CHARGEBACKS	11/22/2016	\$653,234
	NOVEMBER 2015 CHARGEBACKS	02/01/2016	\$711,550
	AUGUST 2016 CHARGEBACKS	10/25/2016	\$848,196
	R1 SUMMER LEADERSHIP	10/07/2016	\$39,549
	JANUARY 2016 CHARGEBACKS	03/21/2016	\$769,068
	JUNE 2016 CHARGEBACKS	08/30/2016	\$927,496
	CHARGEBACKS 12/15	02/24/2016	\$966,798
	JULY 2016 CHARGEBACKS	09/20/2016	\$686,438
	FEBRUARY 2016 CHARGEBACKS	04/18/2016	\$775,615
	APRIL 2016 CHARGEBACK	07/05/2016	\$1,498,333
	MARCH 2016 CHARGEBACKS	05/23/2016	\$1,086,816
	MAY 2016 CHARGEBACKS	08/01/2016	\$727,912
	OCTOBER 2016 CHARGEBACKS	12/22/2016	\$651,981
	Total Itemized Transactions with this Payee/Payer		\$10,342,986
	Total Non-Itemized Transactions with this Payee/Payer		\$225
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,343,211
Type or Classification (B)			
TRAINING CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOBIND MARG SOCIETY  48055 MICHIGAN AVE CANTON MI 48188	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	06/29/2016	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	08/29/2016	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	04/04/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$77,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,700
Type or Classification (B)			

(B) SOCIETY	Purpose (C)	Date (D)	Amount (E)
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	04/27/2016	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	10/06/2016	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	01/27/2016	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	03/17/2016	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	11/30/2016	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	11/01/2016	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	05/25/2016	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	07/28/2016	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$77,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDSTEIN GRAGEL, LLC  526 SUPERIOR AVE CLEVELAND OH 44114	REIMBURSEMENT OF COUNSEL FEES	02/01/2016	\$9,407
	REIMBURSEMENT OF ATTORNEY FEES	03/04/2016	\$68,225
	Total Itemized Transactions with this Payee/Payer		\$77,632
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,632
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN SHIELD CANADA  P.O. BOX 1606 WINDSOR 00 00000	RETURN OF PREMIUM SURPLUS	12/01/2016	\$10,794
	Total Itemized Transactions with this Payee/Payer		\$10,794
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,794
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOST MARRIOTT CORPORATION  6903 ROCKLEDGE DR., SUITE 15 BETHESDA MD 20817	REFUND 2015 CAP CONF. HOTEL	03/17/2016	\$8,673
	Total Itemized Transactions with this Payee/Payer		\$8,673
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,673
Type or Classification (B)			
HOTEL CHAIN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICB GRANT INSTITUTIONAL COMPETENCY  8000 E JEFFERSON DETROIT MI 48214	REIMBURSEMENT OF EXPENSES	11/18/2016	\$13,630
	Total Itemized Transactions with this Payee/Payer		\$13,630
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,630
Type or Classification (B)			
GRANT			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
IG METALL	PAYMENT ON INVOICES	07/18/2016	\$41,244
79 WILHELM-LEUSCHNER STR FRANKFURT 00	Total Itemized Transactions with this Payee/Payer		\$41,244
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,244
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS CAP	PGH PER CAPITA ALLOCATIONS	03/07/2016	\$8,101
680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	PGH PER CAPITA ALLOCATIONS	04/07/2016	\$5,222
	PGH PER CAPITA ALLOCATIONS	02/08/2016	\$6,284
	PGH PER CAPITA ALLOCATIONS	06/13/2016	\$6,641
	PGH PER CAPITA ALLOCATIONS	08/22/2016	\$5,282
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,530
	Total Non-Itemized Transactions with this Payee/Payer		\$28,499
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$60,029
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL CHEMICAL WORKERS UNION	SEPTEMBER 2016 CHARGEBACKS	10/24/2016	\$6,420
329 RACE STREET ATTN: MR. JOHN MORAWETZ CINCINNATI OH 45202-3534	AUGUST 2016 CHARGEBACKS	10/03/2016	\$8,222
	JULY 2016 CHARGEBACKS	09/01/2016	\$6,552
	JULY 2016 CHARGEBACKS	09/01/2016	\$6,437
	OCTOBER 2016 CHARGEBACKS	12/27/2016	\$6,449
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,080
	Total Non-Itemized Transactions with this Payee/Payer		\$6,675
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$40,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL UNION, UAW	CONFERENCE REIMB ON BEHALF OF PGH FACILITY	07/18/2016	\$20,842
8000 E JEFFERSON AVE DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer		\$20,842
	Total Non-Itemized Transactions with this Payee/Payer		\$9,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,751
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA CAP	Total Itemized Transactions with this Payee/Payer		\$0
680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	Total Non-Itemized Transactions with this Payee/Payer		\$23,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,288
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JPMORGAN CHASE BANK	2016 COMMERCIAL CARD REBATE	12/21/2016	\$53,910
17TH FLOOR 4 NEW YORK PLAZA NEW YORK	Total Itemized Transactions with this Payee/Payer		\$53,910
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,910

NY 10004			
Type or Classification (B)			
FINANCIAL ORGANIZATION			
Name and Address (A)			
KENNETH LORTZ			
4498 CH 96	Purpose (C)	Date (D)	Amount (E)
CAREY	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,165
43316-9531	Total of All Transactions with this Payee/Payer for This Schedule		\$9,165
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
KENTUCKY STATE UAW CAP COUNCIL			
151 MADDOX SIMPSON PKWY	Purpose (C)	Date (D)	Amount (E)
LEBANON	R8 2016 SUMMER SCHOOL	06/27/2016	\$6,400
TN	Total Itemized Transactions with this Payee/Payer		\$6,400
37090	Total Non-Itemized Transactions with this Payee/Payer		\$3,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
POLITICAL ORGANIZATION			
Name and Address (A)			
M E CAHILL			
4800 DEXTER STREET NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,451
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$7,451
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
MARK AND SANDRA HAASIS			
20232 VERNIER RD	Purpose (C)	Date (D)	Amount (E)
HARPER WOODS	PENSION FROM FORMER EMPLOYER	07/28/2016	\$6,396
MI	PENSION FROM FORMER EMPLOYER	07/28/2016	\$5,919
48225	Total Itemized Transactions with this Payee/Payer		\$12,315
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,741
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,056
Name and Address (A)			
MC LAUGHLIN INSURANCE COMPANY			
1725 DE SALES ST NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	VOIDED CHECKS REPORTED AS A DISBURSEMENT	01/01/2016	\$19,350
DC	VOIDED CHECKS REPORTED AS A DISBURSEMENT	01/01/2016	\$19,600
20036	Total Itemized Transactions with this Payee/Payer		\$38,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,100

INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, CANZANO, SMITH, RADTKE & 423 N. MAIN STREET, SUITE 2 ROYAL OAK MI 48067	REIMBURSEMENT OF FEES SETTLEMENT	05/26/2016 02/24/2016	\$5,522 \$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,522
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,522
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL AND JODI FRAY 2401 LOST CREEK DR FLUSHING MI 48433	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,293
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI AFL-CIO 227 JEFFERSON ST JEFFERSON CITY MO 65101	REIMBURSE EXPENSES	11/09/2016	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS 8000 EAST JEFFERSON AVENUE HEALTH & SAFETY DEPARTMENT DETROIT MI 48214	SEPTEMBER 2016 CHARGEBACKS JULY 2016 CHARGEBACKS JUNE 2016 CHARGEBACKS APRIL 2016 CHARGEBACKS MAY 2016 CHARGEBACKS REIMBURSEMENT FOR CONFERENCE	11/04/2016 10/07/2016 08/10/2016 06/13/2016 07/18/2016 11/22/2016	\$41,264 \$40,532 \$58,886 \$68,700 \$43,514 \$10,429
Type or Classification (B)	DECEMBER 2015 CHARGEBACKS	03/03/2016	\$58,772
GRANT	NOVEMBER 2015 CHARGEBACKS	01/21/2016	\$40,562
	JANUARY 2016 CHARGEBACKS	03/03/2016	\$42,511
	OCTOBER 2016 CHARGEBACKS	12/06/2016	\$41,085
	AUGUST 2016 CHARGEBACKS	09/30/2016	\$50,869
	FEBRUARY 2016 CHARGEBACKS	05/02/2016	\$40,743
	MARCH 2016 CHARGEBACKS	05/20/2016	\$42,750
	Total Itemized Transactions with this Payee/Payer		\$580,617
	Total Non-Itemized Transactions with this Payee/Payer		\$520
	Total of All Transactions with this Payee/Payer for This Schedule		\$581,137
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLDCOM M CORPORATION SUITE 1730 1500 JFK BLVD PHILADELPHIA	BANKRUPTCY DISTRIBUTION	09/21/2016	\$58,569
	Total Itemized Transactions with this Payee/Payer		\$58,569
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,569

PA 19103				
Type or Classification (B)				
BANKRUPTCY TRUSTEE				
Name and Address (A)				
PARKER LAW FIRM, LLC	Purpose (C)	Date (D)	Amount (E)	
4442 MAIN STREET	BALANCE OF CLOSED LU 1155 TREAS TO INTERNATIONAL	09/30/2016		\$31,572
GRANT	Total Itemized Transactions with this Payee/Payer			\$31,572
AL	Total Non-Itemized Transactions with this Payee/Payer			\$0
35747	Total of All Transactions with this Payee/Payer for This Schedule			\$31,572
Type or Classification (B)				
LAW FIRM				
Name and Address (A)				
PUBLIC REVIEW BOARD	Purpose (C)	Date (D)	Amount (E)	
904 STARKWEATHER	7-9/16 GROUP HEALTH INSURANCE	10/07/2016		\$10,144
PLYMOUTH	1-3/16 GROUP HEALTH INSURANCE	02/10/2016		\$10,144
MI	4-6/16 GROUP HEALTH INSURANCE	06/10/2016		\$10,144
48170	Total Itemized Transactions with this Payee/Payer			\$30,432
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,432
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
REGION 5 WESTERN STATES CAP	Purpose (C)	Date (D)	Amount (E)	
6500 SOUTH ROSEMEAD BLVD.	R5 REPORT 1/16 - NEWSPAPER PCT	04/14/2016		\$7,006
PICO RIVERA	R5 REPORT 2/16 - NEWSPAPER PCT	05/12/2016		\$8,147
CA	R5 REPORT 8/16 - NEWSPAPER PCT	10/17/2016		\$5,427
90660	R5 REPORT 4/16 - NEWSPAPER PCT	06/20/2016		\$5,679
	Total Itemized Transactions with this Payee/Payer			\$26,259
	Total Non-Itemized Transactions with this Payee/Payer			\$19,003
	Total of All Transactions with this Payee/Payer for This Schedule			\$45,262
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
RONALD PERKINS	Purpose (C)	Date (D)	Amount (E)	
16090 HAVILAND BEACH DR	Total Itemized Transactions with this Payee/Payer			\$0
LINDEN	Total Non-Itemized Transactions with this Payee/Payer			\$5,011
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$5,011
48451				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
STAFF RETIREMENT INCOME PLAN	Purpose (C)	Date (D)	Amount (E)	
8000 E JEFFERSON	9/16 DEPENDENT-OPTIONAL-SP DEP	09/30/2016		\$10,608
8000 EAST JEFFERSON AVE.	9/15 DEPENDENT-OPTIONAL-SP DEP	03/30/2016		\$11,242
DETROIT	8/16 DEPENDENT-OPTIONAL-SP DEP	10/06/2016		\$15,147
MI	8/15 DEPENDENT-OPTIONAL-SP DEP	03/30/2016		\$11,622
48214	5/15 DEPENDENT-OPTIONAL-SP DEP	03/30/2016		\$9,077
	Total Itemized Transactions with this Payee/Payer			\$232,035
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$232,035
Type or Classification (B)				

RETIREMENT PLAN			
	Purpose (C)	Date (D)	Amount (E)
	3/15 DEPENDENT OPTIONAL SP-DEP	07/19/2016	\$10,470
	7/16 DEPENDENT-OPTIONAL-SP DEP	10/06/2016	\$17,705
	5/16 DEPENDENT OPTIONAL-SP DEP	07/19/2016	\$12,525
	6/16 DEPENDENT OPTIONAL-SP DEP	07/19/2016	\$11,547
	7/15 DEPENDENT-OPTIONAL-SP DEP	03/30/2016	\$11,460
	6/15 DEPENDENT-OPTIONAL-SP DEP	03/30/2016	\$11,288
	2/16 DEPENDENT & OPTIONAL	03/30/2016	\$10,527
	1/16 DEPENDENT & OPTIONAL	03/30/2016	\$10,522
	12/15 DEPENDENT &OPTIONAL	03/30/2016	\$10,461
	11/15 DEPENDENT-OPTIONAL-SPDEP	03/30/2016	\$11,217
	VEBA REIMBURSEMENT TO UAW	06/30/2016	\$9,005
	10/15 DEPENDENT-OPTIONAL-SPDEP	03/30/2016	\$11,229
	4/16 DEPENDENT-OPTIONAL SP DEP	05/31/2016	\$10,613
	3/15 DEPENDENT-OPTIONAL-SP DEP	03/30/2016	\$13,289
	4/15 DEPENDENT-OPTIONAL-SP DEP	03/30/2016	\$12,481
	Total Itemized Transactions with this Payee/Payer		\$232,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN HARWOOD TRAINING GRANT PROGRAM 8000 EAST JEFFERSON AVE HEALTH & SAFETY DEPT DETROIT MI 48214	MAY 2016 CHARGEBACKS	07/18/2016	\$7,588
	MARCH 2016 CHARGEBACKS	05/23/2016	\$7,527
	OCTOBER 2016 CHARGEBACKS	12/06/2016	\$6,044
	DECEMBER 2015 CHARGEBACKS	03/03/2016	\$10,243
	APRIL 2016 CHARGEBACKS	06/30/2016	\$12,392
	JANUARY 2016 CHARGEBACKS	03/03/2016	\$7,410
	JULY/AUGUST 2016 CHARGEBACKS	10/12/2016	\$13,664
	JUNE 2016 CHARGEBACKS	08/10/2016	\$10,184
	SEPTEMBER 2016 CHARGEBACKS	11/23/2016	\$6,009
	NOVEMBER 2015 CHARGEBACKS	01/21/2016	\$7,064
	FEBRUARY 2016 CHARGEBACKS	05/02/2016	\$7,108
	Total Itemized Transactions with this Payee/Payer		\$95,233
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076	REDUCTION IN RESERVE	08/23/2016	\$257,478
	Total Itemized Transactions with this Payee/Payer		\$257,478
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,728
Type or Classification (B)			
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS MAILSTOP D3-S145 610 OPPERMAN DR EAGAN MN 55123	MI SALES TAX REFUND	05/20/2016	\$13,325
	Total Itemized Transactions with this Payee/Payer		\$13,325
	Total Non-Itemized Transactions with this Payee/Payer		\$374
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,699
Type or Classification (B)			
BUSINESS CONSULTANT FIRM			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSATLANTIC LABOR INSTITUTE			
125 STEPHEN P YOKICH PARKWA SPRING HILL TN 37174	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,861
Type or Classification (B)			
LABOR UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL CO-OP	JUNE 2016 CHARGEBACKS	08/25/2016	\$11,581
200 WALKER DETROIT MI 48207	AUGUST 2016 CHARGEBACKS	09/23/2016	\$15,040
	JULY 2016 CHARGEBACKS	09/22/2016	\$7,947
	OCTOBER 2016 CHARGEBACKS	12/02/2016	\$12,334
	SEPTEMBER 2016 CHARGEBACKS	10/19/2016	\$12,424
	Total Itemized Transactions with this Payee/Payer		\$59,326
	Total Non-Itemized Transactions with this Payee/Payer		\$34,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,880
Type or Classification (B)			
TRAVEL CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREASURER OF MARION COUNTY	REFUND PROPERTY TAXES	09/29/2016	\$29,296
SUITE 842 200 E WASHINGTON ST INDIANAPOLIS IN 46204	Total Itemized Transactions with this Payee/Payer		\$29,296
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,296
Type or Classification (B)			
MUNICIPAL OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW CHRYSLER NATIONAL TRAINING CENTER	MARCH 2016 CHARGEBACKS	05/23/2016	\$509,367
2500 E. NINE MILE ROAD ATTN: ACCOUNTING DEPARTMENT WARREN MI 48091	R1 SUMMER LEADERSHIP INSTITUTE	10/03/2016	\$16,800
	MAY 2016 CHARGEBACKS	09/15/2016	\$521,302
	JANUARY 2016 CHARGEBACKS	04/21/2016	\$645,911
	NOVEMBER 2015 CHARGEBACKS	03/23/2016	\$506,234
	SEPTEMBER 2016 CHARGEBACKS	11/15/2016	\$528,508
	JUNE 2016 CHARGEBACKS	09/28/2016	\$694,629
	DECEMBER 2015 CHARGEBACKS	04/20/2016	\$834,602
TRAINING CENTER	AUGUST 2016 CHARGEBACKS	11/01/2016	\$678,111
	JULY 2016 CHARGEBACKS	09/27/2016	\$531,069
	APRIL 2016 CHARGEBACKS	09/27/2016	\$635,521
	FEBURARY 2016 CHARGEBACKS	05/04/2016	\$664,147
	OCTOBER 2016 CHARGEBACKS	12/20/2016	\$523,746
	VOIDED CHECKS REPORTED AS A DI	01/01/2016	\$7,085
	BALANCE OF 4/16 CHARGEBACKS	12/20/2016	\$296,000
	REGION 4 GOLF OUTING	08/31/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$7,598,032
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,599,232
Type or Classification (B)			
UAW EMPLOYEES PENSION AND SEVERANCE PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON AVE DETROIT MI 48214	VEBA REIMBURSEMENT TO UAW	06/30/2016	\$7,599
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,599
	Total Non-Itemized Transactions with this Payee/Payer		\$29,610
SEVERANCE PLAN	Total of All Transactions with this Payee/Payer for This Schedule		\$37,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW INTL FEDERAL CREDIT UNION			
8000 E JEFFERSON AVE DETROIT MI 48214	2016 GROUP HEALTH INSURANCE	02/18/2016	\$105,351
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,351
	Total Non-Itemized Transactions with this Payee/Payer		\$3,746
FINANCIAL INSTITUTION	Total of All Transactions with this Payee/Payer for This Schedule		\$109,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 10, REG. 8 SUITE 106 5872 NEW PEACHTREE RD DORAVILLE GA 30340-7106			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,259
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,259
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	R1D SUMMER/FALL SCHOOL REG.	08/11/2016	\$6,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		\$5,925
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1005, REG. 2B 5615 CHEVROLET BLVD CLEVELAND OH 44130-1406			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,013
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$15,013
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1037, REG. 2B P O BOX 2245 HEATH OH 43056-0245	BAL OF CLOSED LU 1037 TREAS TO INTERNATIONAL	02/08/2016	\$129,568
	Total Itemized Transactions with this Payee/Payer		\$129,568
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,568

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
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		\$7,655
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,655
LOCAL UNION				
UAW LU 1097, REG. 9				
221 DEWEY AVENUE ROCHESTER NY 14608-1102				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,102
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,102
LOCAL UNION				
UAW LU 1102, REG. 4				
PO BOX 10544 GREEN BAY WI 54307-0544				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,290
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,290
LOCAL UNION				
UAW LU 1112, REG. 2B				
11471 REUTHER DRIVE SW WARREN OH 44481-9561				
		R2B LEADERSHIP CONFERENCE	11/07/2016	\$5,625
		Total Itemized Transactions with this Payee/Payer		\$5,625
		Total Non-Itemized Transactions with this Payee/Payer		\$13,309
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,934
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		\$16,585
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,585

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 12, REG. 2B	FOC16 REGISTRATION	01/21/2016	\$6,300
2300 ASHLAND AVENUE	R2B LEADERSHIP CONFERENCE	11/07/2016	\$5,625
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$11,925
OH	Total Non-Itemized Transactions with this Payee/Payer		\$30,364
43620-1207	Total of All Transactions with this Payee/Payer for This Schedule		\$42,289
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1201, REG. 4	Purpose (C)	Date (D)	Amount (E)
PO BOX 323	BALANCE OF CLOSED LU 1201 TREASURY TO INT'L	01/27/2016	\$16,922
GRINNELL	Total Itemized Transactions with this Payee/Payer		\$16,922
IA	Total Non-Itemized Transactions with this Payee/Payer		\$0
50112-0323	Total of All Transactions with this Payee/Payer for This Schedule		\$16,922
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1216, REG. 2B	Purpose (C)	Date (D)	Amount (E)
PO BOX 732	Total Itemized Transactions with this Payee/Payer		\$0
SANDUSKY	Total Non-Itemized Transactions with this Payee/Payer		\$29,400
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$29,400
44870			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1219, REG. 2B	Purpose (C)	Date (D)	Amount (E)
1440 BELLEFONTAINE AVENUE	R2B SUMMER SCHOOL LEADERSHIP WEEK	08/17/2016	\$5,625
ATTN: SANDRA ROWE, F.S.	Total Itemized Transactions with this Payee/Payer		\$5,625
LIMA	Total Non-Itemized Transactions with this Payee/Payer		\$8,670
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$14,295
45804-3111			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1243, REG. 1D	Purpose (C)	Date (D)	Amount (E)
1116 S MEARS AVENUE	R1D SUMMER SCHOOL REGISTRATION	08/11/2016	\$7,150
WHITEHALL	Total Itemized Transactions with this Payee/Payer		\$7,150
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,542
49461-1731	Total of All Transactions with this Payee/Payer for This Schedule		\$13,692
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1248, REG. 1	Purpose (C)	Date (D)	Amount (E)
24249 MOUND ROAD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,685

WARREN MI 48091			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1264, REG. 1	Purpose (C)	Date (D)	Amount (E)
7450 15 MILE ROAD STERLING HEIGHTS MI 48312-4528	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,175
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1268, REG. 4	Purpose (C)	Date (D)	Amount (E)
1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003	REIMBURSE TEMP ORGANIZER	08/25/2016	\$9,705
	Total Itemized Transactions with this Payee/Payer		\$9,705
	Total Non-Itemized Transactions with this Payee/Payer		\$51,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,551
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1284, REG. 1A	Purpose (C)	Date (D)	Amount (E)
PO BOX 356 CHELSEA MI 48118-0356	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,980
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 129, REG. 5	Purpose (C)	Date (D)	Amount (E)
3905 BROADWAY AVE ATTN: HELEN BROWN, F.S. FT WORTH TX 76117-3544	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,132
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1302 REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 2152	Total Non-Itemized Transactions with this Payee/Payer		\$5,625
ATTN: DOUG EDISON KOKOMO IN 46904-2152	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Type or Classification (B)			

(B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1373 REG. 2B				
609 W WILLIAMS KENDALLVILLE IN 46755-1662		BALANCE OF CLOSED LU 1373 TREAS TO INTERNATIONAL	03/08/2016	\$12,364
		Total Itemized Transactions with this Payee/Payer		\$12,364
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,364
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 14, REG. 2B				
5411 JACKMAN ROAD ATTN:TERRY FREDERICK, F.S. TOLEDO OH 43613-2348		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,316
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,316
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 140, REG. 1				
23345 PINEWOOD WARREN MI 48091		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,902
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,902
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1415, REG. 5				
6650 E ARIZONA AVE UNIT 114 ATTN:TOM PFEIFER, F.S. DENVER CO 80224		BALANCE OF CLOSED LU 1415 TREASURY TO INT'L	11/15/2016	\$27,533
		Total Itemized Transactions with this Payee/Payer		\$27,533
		Total Non-Itemized Transactions with this Payee/Payer		\$143
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,676
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1435, REG. 2B				
29781 OREGON ROAD PERRYSBURG OH 43551-4527		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,700
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,700
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

UAW LU 145, REG. 4	Purpose (C)	Date (D)	Amount (E)
1700 OAKTON ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		\$6,529
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,529
60538-1103			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 148, REG. 5	Purpose (C)	Date (D)	Amount (E)
3971 PIXIE AVENUE	BALANCE OF CLOSED LU 148 TREASURY TO INT'L	02/12/2016	\$46,140
LAKEWOOD	Total Itemized Transactions with this Payee/Payer		\$46,140
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,616
90712-4192	Total of All Transactions with this Payee/Payer for This Schedule		\$47,756
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 149, REG. 8	Purpose (C)	Date (D)	Amount (E)
2625 PAPERMILL ROAD	BALANCE OF CLOSED LU 149 TREASURY TO INTERNATIONAL	01/29/2016	\$344,920
WINCHESTER	Total Itemized Transactions with this Payee/Payer		\$344,920
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22601-2524	Total of All Transactions with this Payee/Payer for This Schedule		\$344,920
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 155, REG. 1	Purpose (C)	Date (D)	Amount (E)
7420 MURTHUM AVENUE	2016 H&S CONF. REGISTRATION	04/27/2016	\$16,900
WARREN	FOC16 REGISTRATION	02/04/2016	\$5,600
MI	R1 SUMMER LEADERSHIP INSTITUTE	03/22/2016	\$33,450
48092-3836	Total Itemized Transactions with this Payee/Payer		\$55,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,252
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$63,202
Name and Address (A)			
UAW LU 1588, REG. 2B	Purpose (C)	Date (D)	Amount (E)
PO BOX 591	Total Itemized Transactions with this Payee/Payer		\$0
ATN: JAMES STEVENS FS	Total Non-Itemized Transactions with this Payee/Payer		\$6,344
DELAWARE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,344
OH			
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	REIMBURSE TEMP ORGANIZER	09/28/2016	\$6,066
ATTN:FRANK T MALOOF, F.S.	Total Itemized Transactions with this Payee/Payer		\$20,623
CANTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,957

MA 02021	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSE TEMP ORGANIZER	06/01/2016	\$6,672
	REIMBURSE TEMP ORGANIZERS	12/14/2016	\$7,885
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$20,623
	Total Non-Itemized Transactions with this Payee/Payer		\$4,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,957
Name and Address (A)			
UAW LU 160, REG. 1	Purpose (C)	Date (D)	Amount (E)
28504 LORNA AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
WARREN	Total Non-Itemized Transactions with this Payee/Payer		\$18,644
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,644
48092-2714			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1617, REG. 8	Purpose (C)	Date (D)	Amount (E)
425 SNYDER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
MORRISTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,650
37813-1442			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 163, REG. 1A	Purpose (C)	Date (D)	Amount (E)
450 S. MERRIMAN ROAD	R1A SUMMER SCHOOL	08/31/2016	\$7,675
ATTN:COLLENE LYNCH, F.S.	Total Itemized Transactions with this Payee/Payer		\$7,675
WESTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$29,447
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$37,122
48186-5048			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 167, REG. 1D	Purpose (C)	Date (D)	Amount (E)
1320 BURTON ST SW	Total Itemized Transactions with this Payee/Payer		\$0
WYOMING	Total Non-Itemized Transactions with this Payee/Payer		\$24,477
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$24,477
49509-1466			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1700, REG. 1	Purpose (C)	Date (D)	Amount (E)
8230 E 8 MILE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ATTN:EVELYN LOCKE, F.S.	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
MI			
48234			



Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
UAW LU 171, REG. 8	18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
LOCAL UNION				
UAW LU 1714, REG. 2B	2121 SALT SPRINGS ROAD SW WARREN OH 44481-9788			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,856
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,856
LOCAL UNION				
UAW LU 174, REG. 1A	15140 LIVERNOIS AVE DETROIT MI 48238-2045			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,074
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,074
LOCAL UNION				
UAW LU 1765, REG. 2B	1440 BELLEFONTAINE AVENUE ATTN:CARRIE MCNAMARA, F.S. LIMA OH 45804			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,820
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,820
LOCAL UNION				
UAW LU 1774, REG. 9	651 RIDGE RD #B4 ATTN: JOSEPH BAKOS, F.S. LANSING NY 14882-8866			
		BALANCE OF CLOSED LU 1774 TREASURY TO INT'L	09/08/2016	\$9,559
		Total Itemized Transactions with this Payee/Payer		\$9,559
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,559
LOCAL UNION				

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1781, REG. 1 21411 CIVIC CNTR-SUITE 202 ATTN:DESIREE JOHNSON, F.S. SOUTHFIELD MI 48076	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,912
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,912
Name and Address (A)			
UAW LU 1796, REG. 1 P O BOX 42 TAYLOR MI 48180-9998	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Name and Address (A)			
UAW LU 1803, REG. 2B PO BOX 97 CAREY OH 43316-0097	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,408
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,408
Name and Address (A)			
UAW LU 1805, REG. 5 13370 CHEF MENTEUR HIGHWAY ATTN:CHARLES VINSON, F.S. NEW ORLEANS LA 70129-1811	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,764
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,764
Name and Address (A)			
UAW LU 1811, REG. 1D P.O. BOX 7280 ATTN:JULIE EASHOO, PRESIDEN FLINT MI 48507	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,526
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$10,526
Name and Address (A)			
UAW LU 1819, REG. 1D P O BOX 368	Total Itemized Transactions with this Payee/Payer		\$7,700
	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000

ROSCOMMON MI 48653	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R1D FALL SCHOOL REGISTRATION	08/11/2016	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$7,700
	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Name and Address (A)			
UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD ATTN:JAMES FREEMEN, F.S. LIVONIA MI 48150-1491	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,344
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)
Type or Classification (B)	R8 GATLINBURG FIRE RELIEF	12/21/2016	\$10,816
	Total Itemized Transactions with this Payee/Payer		\$10,816
	Total Non-Itemized Transactions with this Payee/Payer		\$29,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,141
LOCAL UNION			
Name and Address (A)			
UAW LU 1887, REG. 5 3607 N BROADWAY ATTN:ROBERT THALHAMMER ST LOUIS MO 63147	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		\$5,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
LOCAL UNION			
Name and Address (A)			
UAW LU 1979, REG. 1 5057 WOODWARD AVE-SUITE 222 ATTN:REGINA IRBY, F.S. DETROIT MI 48202-4050	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,320
LOCAL UNION			
Name and Address (A)			
UAW LU 1981, REG. 9A 256 WEST 38TH STREET, #703 ATT: JEANNE HARNOIS, F.S. NEW YORK NY 10018-5807	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REFUND TEMP ORGANIZER	07/26/2016	\$6,682
	Total Itemized Transactions with this Payee/Payer		\$6,682
	Total Non-Itemized Transactions with this Payee/Payer		\$1,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,260

(B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1990, REG. 8				
P O BOX 771		BALANCE OF CLOSED LU 1990 TREASURY TO INT'L	03/11/2016	\$30,587
HAMILTON		Total Itemized Transactions with this Payee/Payer		\$30,587
AL		Total Non-Itemized Transactions with this Payee/Payer		\$0
35570-0771		Total of All Transactions with this Payee/Payer for This Schedule		\$30,587
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2000, REG. 2B				
3151 ABBE ROAD		R2B SUMMER SCHOOL LEADERSHIP WEEK	08/17/2016	\$6,250
SHEFIELD VILLAGE		R2B LEADERSHIP CONFERENCE	11/07/2016	\$6,250
OH		Total Itemized Transactions with this Payee/Payer		\$12,500
44054-2420		Total Non-Itemized Transactions with this Payee/Payer		\$10,937
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,437
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2069, REG. 8				
PO BOX 306		R8 NC AND SC DISASTER RELIEF	11/10/2016	\$5,000
ATTN: MATT BLONDINO		Total Itemized Transactions with this Payee/Payer		\$5,000
DUBLIN		Total Non-Itemized Transactions with this Payee/Payer		\$18,015
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$23,015
24084-0306				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 2083, REG. 8				
PO BOX 70264		Total Itemized Transactions with this Payee/Payer		\$0
ATTN:FELICEA CLARK, F.S.		Total Non-Itemized Transactions with this Payee/Payer		\$10,500
TUSCALOOSA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
AL				
35407				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 211, REG. 2B				
2120 BALTIMORE STREET		Total Itemized Transactions with this Payee/Payer		\$0
DEFIANCE		Total Non-Itemized Transactions with this Payee/Payer		\$5,783
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$5,783
43512-1995				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2122, REG. 1D  P.O. BOX 629 DOWAGIAC MI 49047	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2125, REG. 4 11 4TH ST SE ATTN: JERRY WALLER, F.S. ROCHESTER MN 55904	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2145, REG. 1D 86 MONROE CENTER NW ATTN:TAMIKA FOSTER, F.S. GRAND RAPIDS MI 49503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2164 REG. 8 712 PLUM SPRINGS LOOP ATTN: CONNIE WARREN BOWLING GREEN KY 42101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 218, REG. 5  98 W HURST BLVD HURST	Purpose (C)	Date (D)	Amount (E)
R5 SUMMER SCHOOL REGISTRATION		05/17/2016	\$9,000
Total Itemized Transactions with this Payee/Payer			\$9,000
Total Non-Itemized Transactions with this Payee/Payer			\$17,519
Total of All Transactions with this Payee/Payer for This Schedule			\$26,519

TX 76053-7714			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 22, REG. 1			
4300 MICHIGAN AVENUE			
DETROIT			
MI			
48210-3292			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2209 REG. 2B			
PO BOX 579			
ATTN: GWEN WINSTON, F.S.			
ROANOKE			
IN			
46783-0579			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2250, REG. 5			
1395 E PEARCE BLVD			
WENTZVILLE			
MO			
63385-1925			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2256, REG. 1D			
2114 N. EAST STREET			
LANSING			
MI			
48906-4103			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2262, REG. 2B			
38083 W SPAULDING ST, STE #			
STANLEY M YAKSIC, JR, F.S.			
WILLOUGHBY			
OH			
44094			
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		\$8,126
Total of All Transactions with this Payee/Payer for This Schedule		\$8,126

  

Purpose (C)	Date (D)	Amount (E)
R2B LEADERSHIP CONFERENCE	11/07/2016	\$12,500
R2B SUMMER SCHOOL LEADERSHIP WEEK	08/17/2016	\$11,250
Total Itemized Transactions with this Payee/Payer		\$23,750
Total Non-Itemized Transactions with this Payee/Payer		\$31,932
Total of All Transactions with this Payee/Payer for This Schedule		\$55,682

  

Purpose (C)	Date (D)	Amount (E)
R5 2017 LEADERSHIP CONFERENCE	12/28/2016	\$10,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer		\$39,146
Total of All Transactions with this Payee/Payer for This Schedule		\$49,146

  

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$15,077
Total of All Transactions with this Payee/Payer for This Schedule		\$15,077

  

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$9,640
Total of All Transactions with this Payee/Payer for This Schedule		\$9,640

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037	R1D FALL SCHOOL REGISTRATION	07/25/2016	\$5,500
	R1D SUMMER SCHOOL REGISTRATION	07/18/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,325
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 228, REG. 1 39209 MOUND ROAD ATTN: AL DOSS, F.S. STERLING HEIGHTS MI 48310-2738	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,025
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2280, REG. 1 45116 CASS AVENUE UTICA MI 48317-5507	R1 SUMMER LEADERSHIP INSTITUTE	06/10/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$9,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,783
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2308, REG. 2B 2525 WAYNE MADISON ROAD TRENTON OH 45067	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,580
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2325, REG. 9A 50 BROADWAY #1600 NEW YORK NY 10004-1607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,951
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,951
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2382 REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0

PO BOX 95 ATTN:DARLA NEVILLE F.S. GREENCASTLE IN 46135	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,343
Name and Address (A) UAW LU 239, REG. 8 1010 S. OLDHAM STREET ATTN:GARRY WARBLE, F.S. BALTIMORE MD 21224-4509	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,713
Name and Address (A) UAW LU 2406, REG 8 PO BOX 751655 ATTN:MARIE CROWE, F.S. MEMPHIS TN 38175-1655	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,815
Name and Address (A) UAW LU 245, REG. 1A 1226 MONROE ATTN:KIMBERLY MOORE, F.S. DEARBORN MI 48124-2817	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,201
Name and Address (A) UAW LU 2488, REG. 4 10226 E 1400 NORTH RD. ATTN: GERALD HARCHARIK, F.S BLOOMINGTON IL 61705-5195	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	BALANCE OF CLOSED LU 2488 TREASURY TO INT'L	10/06/2016	\$605,733
	PGH DONATION	06/06/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$613,733
	Total Non-Itemized Transactions with this Payee/Payer		\$1,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$615,463
Name and Address (A) UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY	Purpose (C)	Date (D)	Amount (E)
	FOC16 REGISTRATION	02/11/2016	\$5,600
	R5 SUMMER SCHOOL REGISTRATION	05/19/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$46,000
	Total Non-Itemized Transactions with this Payee/Payer		\$51,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,904



MO 64068	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R5 SUMMER SCHOOL REGISTRATION	05/17/2016	\$15,600
	R5 2017 LEADERSHIP CONFERENCE	12/28/2016	\$18,800
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$46,000
	Total Non-Itemized Transactions with this Payee/Payer		\$51,904
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,904
Name and Address (A)			
UAW LU 259, REG. 9A 80 JERUSALEM AVENUE ATTN:JANET SCHNECK F.S. HICKSVILLE NY 11801-2918	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,705
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 276, REG. 5 2505 W E ROBERTS STREET ATN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025	Purpose (C)	Date (D)	Amount (E)
	R5 2017 LEADERSHIP CONFERENCE	12/28/2016	\$9,200
	2016 WOMENS CONF. REGISTRATION	08/15/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$16,700
	Total Non-Itemized Transactions with this Payee/Payer		\$31,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,761
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 281, REG. 4 21135 HOLDEN DRIVE DAVENPORT IA 52804-9314	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,776
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 282, REG. 5 3460 HOLLENBERG DR SUITE ATTN:JUDITH A DONALDSON, F. BRIDGETON MO 63044	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,497
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 294, REG. 2B 4320 SKYCREST DR NW ATTN: GARY G. DEREMER, F.S. CANTON OH 44718	Purpose (C)	Date (D)	Amount (E)
	BALANCE OF CLOSED LU 294 TREASURY TO INT'L	12/28/2016	\$29,182
	Total Itemized Transactions with this Payee/Payer		\$29,182
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,182

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
UAW LU 3000, REG. 1A				
22693 VAN HORN ROAD		R1A SUMMER SCHOOL	08/31/2016	\$13,500
WOODHAVEN		Total Itemized Transactions with this Payee/Payer		\$13,500
MI		Total Non-Itemized Transactions with this Payee/Payer		\$29,814
48183		Total of All Transactions with this Payee/Payer for This Schedule		\$43,314
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 3047 REG. 8				
P.O. BOX 1205		Total Itemized Transactions with this Payee/Payer		\$0
ATTN:SHIRLEY BENNETT, F.S.		Total Non-Itemized Transactions with this Payee/Payer		\$12,650
ELIZABETHTOWN		Total of All Transactions with this Payee/Payer for This Schedule		\$12,650
KY				
42702-1205				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 3058 REG. 8				
12 LONE OAK DR		Total Itemized Transactions with this Payee/Payer		\$0
EMINENCE		Total Non-Itemized Transactions with this Payee/Payer		\$15,826
KY		Total of All Transactions with this Payee/Payer for This Schedule		\$15,826
40019-1168				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 3063 REG. 8				
PO BOX 539		Total Itemized Transactions with this Payee/Payer		\$0
ATTN:JOHN THORPE, F.S.		Total Non-Itemized Transactions with this Payee/Payer		\$7,730
HOPKINSVILLE		Total of All Transactions with this Payee/Payer for This Schedule		\$7,730
KY				
42240				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 31, REG. 5				
500 KINDLEBERGER ROAD		R5 2017 LEADERSHIP CONFERENCE	12/28/2016	\$10,000
KANSAS CITY		2016 CIVIL RIGHTS CONFERENCE	08/30/2016	\$5,782
KS		Total Itemized Transactions with this Payee/Payer		\$15,782
66115-1227		Total Non-Itemized Transactions with this Payee/Payer		\$23,976
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$39,758
LOCAL UNION				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 316, REG. 4 1527 BAINBRIDGE ST ATTN:MICHAEL DAVIS, F.S. LA CROSSE WI 54603	BALANCE OF CLOSED LU 316 TREASURY TO INT'L	05/18/2016	\$27,441
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,441
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$34
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,475
UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101 DANIEL J. GREEN, F.S. BUTLER PA 16001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,475
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475
Name and Address (A)			
UAW LU 3520, REG. 8 2290 SALISBURY HIGHWAY ATTN:SHAYNE BROWN, F.S. STATESVILLE NC 28677	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,481
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,481
Name and Address (A)			
UAW LU 372, REG. 1A 4571 DIVISION STREET TRENTON MI 48183-4790	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,447
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$12,447
Name and Address (A)			
UAW LU 375, REG. 1 PO BOX 309 MARYSVILLE MI 48040-0309	R1 SUMMER LEADERSHIP INSTITUTE	03/22/2016	\$6,875
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,875
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,175
UAW LU 376, REG. 9A 97 SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$7,281
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,281

WEST HARTFORD CT 06110				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 400, REG. 1		Purpose (C)	Date (D)	Amount (E)
50595 MOUND ROAD UTICA MI 48317-1319		R1 SUMMER LEADERSHIP INSTITUTE	03/22/2016	\$6,575
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,575
		Total Non-Itemized Transactions with this Payee/Payer		\$12,946
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,521
LOCAL UNION				
Name and Address (A)				
UAW LU 405, REG. 9A		Purpose (C)	Date (D)	Amount (E)
666 OAKWOOD AVENUE W HARTFORD CT 06110-1507				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,605
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,605
LOCAL UNION				
Name and Address (A)				
UAW LU 412, REG. 1		Purpose (C)	Date (D)	Amount (E)
2005 TOBSAL COURT WARREN MI 48091-3798				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,570
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,570
LOCAL UNION				
Name and Address (A)				
UAW LU 434, REG. 4		Purpose (C)	Date (D)	Amount (E)
630 19TH STREET EAST MOLINE IL 61244-1837				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,520
LOCAL UNION				
Name and Address (A)				
UAW LU 440 REG. 2B		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 804 ATTN:JAMES MOON, F.S. BEDFORD IN 47421-0804				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,031
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,031



UAW LU 5 REG. 2B 1426 S MAIN STREET ATTN:SCOTT RIVERS F.S. SOUTH BEND IN 46613-2206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	R2B LEADERSHIP CONFERENCE	11/07/2016	\$6,875
	FOC16 REGISTRATION	01/08/2016	\$5,450
	R2B SUMMER SCHOOL LEADERSHP WEEK	08/17/2016	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$17,950
	Total Non-Itemized Transactions with this Payee/Payer		\$8,945
Total of All Transactions with this Payee/Payer for This Schedule			\$26,895
Name and Address (A) UAW LU 5010, REG. 5 1414 N MEMORIAL DR TULSA OK 74115-5747	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,460
	Name and Address (A) UAW LU 503, REG. 1D PO BOX 446 MENDON MI 49072-0446		
Type or Classification (B) LOCAL UNION	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,339
Name and Address (A) UAW LU 51, REG. 1 P O BOX 15310 DETROIT MI 48224-0310	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	REIMBURSE INTL FOR NIGPP SETTLEMENT	02/08/2016	\$62,780
	Total Itemized Transactions with this Payee/Payer		\$62,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,780
Name and Address (A) UAW LU 5285, REG. 8 P O BOX 10 MT HOLLY NC 28120	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,351
	Name and Address (A) UAW LU 5286, REG. 8 112 WEST TRADE STREET ATTN: RANDY PHILBECK F.S. DALLAS	Purpose (C)	Date (D)
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,818

NC 28034			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 5287, REG. 8 PO BOX 7084 ATTN:JACK W. GRIFFITH, F.S. HIGH POINT NC 27264	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,035
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 531 REG. 2B 3032 EAST FLINT ROAD ATTN:MARK T. ANDERSON, F.S. ATTICA IN 47918	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,683
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,683
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 551, REG. 4 13550 S TORRENCE AVENUE ATTN: SCOTT HOULIESON, F.S. CHICAGO IL 60633-1820	Purpose (C)	Date (D)	Amount (E)
	2016 CIVIL RIGHTS CONFERENCE	09/14/2016	\$5,516
	2016 CIVIL RIGHTS CONFERENCE	08/30/2016	\$5,304
	Total Itemized Transactions with this Payee/Payer		\$10,820
	Total Non-Itemized Transactions with this Payee/Payer		\$42,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,290
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 571, REG. 9A P O BOX 7275 GROTON CT 06340-7275	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,445
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 578, REG. 4 2920 OREGON STREET OSHKOSH WI 54901-7138	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,225
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5810, REG. 5 2030 ADDISON STREET #640B ATNN: FINANCIAL SECRETARY BERKELEY CA 94704	REIMBURSE WAGES FOR ORGANIZER	10/20/2016	\$13,706
	REIMBURSE WAGES FOR TEMP ORGANIZER	11/09/2016	\$7,279
	Total Itemized Transactions with this Payee/Payer		\$20,985
	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,585
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		\$19,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,929
LOCAL UNION			
Name and Address (A)			
UAW LU 592, REG. 4 112 N 2ND STREET ROCKFORD IL 61107-4051	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,470
LOCAL UNION			
Name and Address (A)			
UAW LU 5960, REG. 1 180 E SILVERBELL ROAD LAKE ORION MI 48360-2486	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,253
LOCAL UNION			
Name and Address (A)			
UAW LU 598, REG. 1D G-3293 VAN SLYKE ROAD FLINT MI 48507-3265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,702
LOCAL UNION			
Name and Address (A)			
UAW LU 599, REG. 1D	Total Itemized Transactions with this Payee/Payer		\$0



812 LEITH STREET ATTN:FRANK MABREY FLINT MI 48505-4599	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$7,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,360
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A  10550 DIX DEARBORN MI 48120-1506	R1A 2015 SUMMER SCHOOL	12/21/2016	\$11,600
	R1A SUMMER SCHOOL	08/31/2016	\$5,000
	R1A SUMMER SCHOOL	08/31/2016	\$8,700
	R1A SUMMER SCHOOL	08/31/2016	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$31,500
	Total Non-Itemized Transactions with this Payee/Payer		\$13,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,657
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1D  PO BOX 40720 LANSING MI 48901-7920	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,081
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1D  2510 W MICHIGAN AVENUE LANSING MI 48917-2997	R1D SUMMER/FALL SCHOOL REGISTRATION	08/11/2016	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$24,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,473
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 624, REG. 9 C/O REGION 9 35 GEORGE KARL BLVD #100 AMHERST NY 14221-7177	BALANCE OF CLOSED LU 624 TREASURY TO INT'L	04/04/2016	\$119,498
	Total Itemized Transactions with this Payee/Payer		\$119,498
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,498
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 647, REG. 2B  10020 READING ROAD CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,101

OH 45241-3108			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 651, REG. 1D			
3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,310
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 652, REG. 1D			
426 CLARE ST LANSING MI 48917-3813	Purpose (C)	Date (D)	Amount (E)
	R1D SUMMER/FALL SCHOOL REGISTRATION	08/11/2016	\$14,500
	R1D SUMMER/FALL SCHOOL REGISTRATION	08/11/2016	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$22,750
	Total Non-Itemized Transactions with this Payee/Payer		\$11,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,626
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 653, REG. 1			
670 E WALTON BLVD PONTIAC MI 48340-1359	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,878
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 659, REG. 1D			
4549 VAN SLYKE ROAD FLINT MI 48507-2216	Purpose (C)	Date (D)	Amount (E)
	R1D SUMMER/FALL SCHOOL REGISTRATION	08/11/2016	\$11,550
	R1D SUMMER/FALL SCHOOL REGISTRATION	08/11/2016	\$17,750
	Total Itemized Transactions with this Payee/Payer		\$29,300
	Total Non-Itemized Transactions with this Payee/Payer		\$19,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,880
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 677, REG. 9			
2101 MACK BLVD ATTN:TERRI DWYER, F.S. ALLEN TOWN PA 18103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,890
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685 REG. 2B	R2B OUTING TICKET SALES	08/17/2016	\$9,000
929 EAST HOFFER ST	R2B SUMMER SCHOOL LEADERSHP WEEK	08/17/2016	\$12,500
KOKOMO	R2B LEADERSHIP CONFERENCE	11/07/2016	\$11,250
IN	Total Itemized Transactions with this Payee/Payer		\$32,750
46902-3993	Total Non-Itemized Transactions with this Payee/Payer		\$35,117
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,867
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 699, REG. 1D	R1D SUMMER SCHOOL REGISTRATION	08/12/2016	\$5,500
1911 BAGLEY STREET	R1D SUMMER SCHOOL REGISTRATION	08/11/2016	\$5,500
SAGINAW	Total Itemized Transactions with this Payee/Payer		\$11,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$20,007
48601-3198	Total of All Transactions with this Payee/Payer for This Schedule		\$31,007
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7, REG. 1			
2600 CONNER AVEE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$24,068
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$24,068
48215-2724			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 70, REG. 2B	R2B OUTING TICKET SALES	08/17/2016	\$5,400
201 NORTHFIELD ROAD	Total Itemized Transactions with this Payee/Payer		\$5,400
ATTN:RICHARD BENNETT, F.S.	Total Non-Itemized Transactions with this Payee/Payer		\$765
BEDFORD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,165
OH			
44146-4641			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 708, REG. 1D			
3237 ARLENE DR	Total Itemized Transactions with this Payee/Payer		\$0
ATTN: FINANCIAL SECRETARY	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
FLINT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
MI			
48532			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 710, REG. 5	Total Itemized Transactions with this Payee/Payer		\$0

3843 N OAK TRAFFICWAY KANSAS CITY MO 64116-2684	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,266
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,266
Name and Address (A)			
UAW LU 7127, REG 1,1A,1D,1D HOME BASED CHILD CARE PROV. 8000 E. JEFFERSON DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BALANCE OF CLOSED LU 7127 TREASURY TO INT'L		05/20/2016 \$1,032,274
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$1,032,274
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,032,274
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
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$15,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,926
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)	R1A SUMMER SCHOOL		08/31/2016 \$9,425
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$9,425
	Total Non-Itemized Transactions with this Payee/Payer		\$10,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,408
Name and Address (A)			
UAW LU 724, REG. 1D 450 CLARE ST LANSING MI 48917-3896	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	VOIDED CHECKS REPORTED AS A DISBURSEMENT		01/01/2016 \$9,685
LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$9,685
	Total Non-Itemized Transactions with this Payee/Payer		\$24,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,540
Name and Address (A)			
UAW LU 771, REG. 1 7420 MURTHUM AVE WARREN	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,626

MI 48092-3836			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 774, REG. 9			
2939 NIAGARA STREET	Purpose (C)	Date (D)	Amount (E)
BUFFALO	FOC17 REGISTRATION	12/13/2016	\$5,600
NY	Total Itemized Transactions with this Payee/Payer		\$5,600
14207-1098	Total Non-Itemized Transactions with this Payee/Payer		\$5,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,540
LOCAL UNION			
Name and Address (A)			
UAW LU 79, REG. 4			
630 19TH STREET	Purpose (C)	Date (D)	Amount (E)
ATTN: DEAN CAROTHERS, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
E. MOLINE	Total Non-Itemized Transactions with this Payee/Payer		\$5,805
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,805
61244			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 807, REG. 4			
PO BOX 1094	Purpose (C)	Date (D)	Amount (E)
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$11,156
52601-1094	Total of All Transactions with this Payee/Payer for This Schedule		\$11,156
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 833, REG. 4			
5425 SUPERIOR AVENUE	Purpose (C)	Date (D)	Amount (E)
ATTN: PAM BLOCK, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
SHEBOYGAN	Total Non-Itemized Transactions with this Payee/Payer		\$12,285
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,285
53083-3448			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 838, REG. 4			
2615 WASHINGTON STREET	Purpose (C)	Date (D)	Amount (E)
WATERLOO	2016 HEALTH & SAFETY CONFERENCE REGISTRATION	04/27/2016	\$6,500
IA	Total Itemized Transactions with this Payee/Payer		\$6,500
50702-2707	Total Non-Itemized Transactions with this Payee/Payer		\$24,945
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,445

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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 ROAD LOUISVILLE KY 40213			
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			
630 19TH STREET EAST MOLINE IL 61244-1837			
Type or Classification (B)			
LOCAL UNION			
UAW LU 869, REG. 1			

	Purpose (C)	Date (D)	Amount (E)
24257 MOUND ROAD WARREN MI 48091-5325			
	Total Non-Itemized Transactions with this Payee/Payer		\$13,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,809
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 882, REG. 8 3915 GILBERT RD SE ATTN:JOHN J REDDEN ATLANTA GA 30354			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
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		\$10,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,022
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		\$8,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,290
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 897, REG. 9 3796 LAKESHORE RD ATTN:KENNETH J TOMAKA, F.S. BUFFALO NY 14219			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,451
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 898, REG. 1A  8975 TEXTILE ROAD YPSILANTI	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,721

MI 48197				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 9, REG. 4				
9618 W GREENFIELD AVENUE	Purpose (C)	Date (D)	Amount (E)	
WEST ALLIS	Total Itemized Transactions with this Payee/Payer			\$0
WI	Total Non-Itemized Transactions with this Payee/Payer			\$6,840
53214	Total of All Transactions with this Payee/Payer for This Schedule			\$6,840
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 900, REG. 1A				
PO BOX 277	Purpose (C)	Date (D)	Amount (E)	
WAYNE	R1A SUMMER SCHOOL	08/31/2016		\$6,950
MI	Total Itemized Transactions with this Payee/Payer			\$6,950
48184-0277	Total Non-Itemized Transactions with this Payee/Payer			\$24,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$31,188
LOCAL UNION				
Name and Address (A)				
UAW LU 902, REG. 2B				
3671 URBANA ROAD	Purpose (C)	Date (D)	Amount (E)	
ATTN: MARK MORRIS, F.S.	BALANCE OF CLOSED LU 902 TREASURY TO INT'L	10/14/2016		\$52,023
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer			\$52,023
OH	Total Non-Itemized Transactions with this Payee/Payer			\$0
45502	Total of All Transactions with this Payee/Payer for This Schedule			\$52,023
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 913, REG. 2B				
3114 HAYES AVENUE	Purpose (C)	Date (D)	Amount (E)	
SANDUSKY	Total Itemized Transactions with this Payee/Payer			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer			\$10,784
44870-7207	Total of All Transactions with this Payee/Payer for This Schedule			\$10,784
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 931, REG. 1A				
PO BOX 486	Purpose (C)	Date (D)	Amount (E)	
DEARBORN	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$6,418
48121	Total of All Transactions with this Payee/Payer for This Schedule			\$6,418
Type or Classification (B)				



LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 933 REG. 2B 2320 S TIBBS AVENUE INDIANAPOLIS IN 46241-4819			
Type or Classification (B)			
LOCAL UNION			
UAW LU 94, REG. 4 3450 CENTRAL AVENUE DUBUQUE IA 52001-1104			
Type or Classification (B)			
LOCAL UNION			
UAW LU 952, REG. 5 1414 N MEMORIAL DRIVE TULSA OK 74115-5747			
Type or Classification (B)			
LOCAL UNION			
UAW LU 961, REG. 1 1317 GRATIOT BLVD MARYSVILLE MI 48040			
Type or Classification (B)			
LOCAL UNION			
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453			
Type or Classification (B)			
LOCAL UNION			
UAW LU 974, REG. 4			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	APRIL 2016 CHARGEBACKS	06/27/2016	\$86,524
	Total Itemized Transactions with this Payee/Payer		\$659,398
	Total Non-Itemized Transactions with this Payee/Payer		\$2,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$661,958
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBG	DECEMBER 2015 CHARGEBACKS	03/25/2016	\$6,242
2800 MAXON ROAD	FEBRUARY 2016 CHARGEBACKS	05/25/2016	\$6,486
ONAWAY	NOVEMBER 2015 CHARGEBACKS	02/18/2016	\$6,175
MI	APRIL 2016 CHARGEBACKS	06/22/2016	\$6,442
49765-9508	JANUARY 2016 CHARGEBACKS	04/20/2016	\$6,491
	OCTOBER 2015 CHARGEBACK	01/13/2016	\$10,043
	Total Itemized Transactions with this Payee/Payer		\$41,879
	Total Non-Itemized Transactions with this Payee/Payer		\$18,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION INSURANCE GROUP			
2125 W ROSCOE ST	WC INSURANCE PREMIUM REFUND	10/17/2016	\$7,098
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$7,098
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,889
60618	Total of All Transactions with this Payee/Payer for This Schedule		\$9,987
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE			
SUITE 300	2015 UNION PRIVILEGE CREDIT CRD	03/17/2016	\$85,268
1125 15TH STREET, NW	Total Itemized Transactions with this Payee/Payer		\$85,268
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$87,768
20005			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY			
P O BOX 660308	PAYMENT FOR CLOSED LU 2911 TREAS TO INT'L	12/02/2016	\$20,210
DALLAS	RETURN OF OVERPAYMENT	07/20/2016	\$5,632
TX	Total Itemized Transactions with this Payee/Payer		\$25,842
75266-0308	Total Non-Itemized Transactions with this Payee/Payer		\$2,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA STATE UAW CAP COUNCIL			
SUITE 701	Total Itemized Transactions with this Payee/Payer		\$0
1005 NORTH POINT RD.	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
BALTIMORE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
MD			
21224			

Type or Classification (B)				
POLITICAL ORGANIZATION				
Name and Address (A)				
WISCONSIN CAP				
8000 E JEFFERSON AVE		Purpose (C)	Date (D)	Amount (E)
DETROIT		Total Itemized Transactions with this Payee/Payer		
MI		Total Non-Itemized Transactions with this Payee/Payer		
48214		Total of All Transactions with this Payee/Payer for This Schedule		
				\$0
				\$11,722
				\$11,722
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
ZION REFUGE CHURCH				
525 MARTIN LUTHER KING JR B		Purpose (C)	Date (D)	Amount (E)
PONTIAC		Total Itemized Transactions with this Payee/Payer		
MI		Total Non-Itemized Transactions with this Payee/Payer		
48341		Total of All Transactions with this Payee/Payer for This Schedule		
				\$0
				\$6,138
				\$6,138
Type or Classification (B)				
CHURCH				

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 000-149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A TURQUOISE AVOCATS 15 RUE BEAUJON PARIS FRANCE -- 00 00000	LEGAL SERVICES	12/15/2016	\$5,448
	LEGAL SERVICES	03/18/2016	\$8,572
	LEGAL SERVICES	03/18/2016	\$10,596
	LEGAL SERVICES	03/18/2016	\$8,572
	LEGAL SERVICES	03/18/2016	\$10,596
	LEGAL SERVICES	04/11/2016	\$7,238
	LEGAL SERVICES	04/11/2016	\$7,238
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,260
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$23,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON STRAKER 2900 W 53RD AVENUE MERRILLVILLE IN 46410	REIMBURSEMENT FORD COUNCIL MEETING FOOD	10/11/2016	\$9,928
	Total Itemized Transactions with this Payee/Payer		\$9,928
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,928
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$6,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,772
Type or Classification (B)			
MAILING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM JANITORIAL SERVICES MID ATLANTIC INC LOCKBOX 787401 PHILADELPHIA PA 19178-7401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,521
Type or Classification (B)			
JANITORIAL SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABSOLUTE PAINTING IMPROVEMENTS 3912 N EDGEWOOD DRIVE JANESVILLE WI 53545	PAINTING/TRIM	02/11/2016	\$5,472
	Total Itemized Transactions with this Payee/Payer		\$5,472
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,472
Type or Classification (B)			
PAINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$6,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,789
	Type or Classification (B)		
SPRING WATER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AC BEST DOCS LLC 1201 NEW ROAD SUITE 120 LINWOOD NJ 08221	DEC 2016 RENT-ATLANTIC CITY	11/21/2016	\$8,050
	APRIL 2016 RENT	03/10/2016	\$7,800
	JAN 2017 RENT-ATLANTIC CITY	12/23/2016	\$8,050
	JULY 2016-RENT-ATLANTIC CITY	06/07/2016	\$7,800
	JUNE 2016 RENT	05/25/2016	\$7,800
	MARCH 2016 RENT	02/12/2016	\$7,800
	MAY 2016 RENT-ATLANTIC CITY	04/25/2016	\$7,800
	FEB 2016 RENT-ATL CITY OFFICE	01/20/2016	\$7,800
	NOV 2016-ATLANTIC CITY OFFICE	10/19/2016	\$7,800
	SEPT 16 RENT- ATLANTIC CITY	08/19/2016	\$7,800
	OCT 2016 RENT-ATLANTIC CITY	09/23/2016	\$7,800
	RENT ATLANTIC CITY OFF-AUG 16	07/26/2016	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$94,100
	Total Non-Itemized Transactions with this Payee/Payer		\$5,285
Total of All Transactions with this Payee/Payer for This Schedule		\$99,385	
Type or Classification (B)			
LANDLORD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACE OUTDOOR SERVICES LLC PO BOX 779 GRAND BLANC MI 48480	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,890
	Type or Classification (B)		
LANDSCAPING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADELMAN VACATIONS 11457 OLIVE BLVD WEST OAK SQUARE ST LOUIS MO 63141	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,168
	Type or Classification (B)		
TRAVEL SERVICE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADIRONDACK HOSPITALITY CO 720 S MICHIGAN AVE CHICAGO IL 60605-2116	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,102

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTELS				
	ADVANCE CLEANING CONTRACTORS INC			
	PO BOX 6856			
	TOLEDO			
	OH			
	43612			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,718
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,718
CLEANING SERVICES				
	AFL-CIO SECRETARY-TREASURER			
	815 16TH STREET NW			
	DEPT OF CIVIL AND HUMAN RIG			
	WASHINGTON			
	DC			
	20006			
		OI APPRENTICES 3/15-4/11/16	04/15/2016	\$20,534
		OI APPRENTICES 2/16-5/9/16	02/08/2016	\$42,678
		OI APPRENTICES 4/4-5/27/2016	05/05/2016	\$13,226
		Total Itemized Transactions with this Payee/Payer		\$76,438
		Total Non-Itemized Transactions with this Payee/Payer		\$33,671
		Total of All Transactions with this Payee/Payer for This Schedule		\$110,109
LABOR ORGANIZATION				
	AIR FRANCE CUSTOMER RELATIONS			
	P O BOX 459000			
	SUNRISE			
	FL			
	33345-9000			
		AIRFARE	05/06/2016	\$6,944
		Total Itemized Transactions with this Payee/Payer		\$6,944
		Total Non-Itemized Transactions with this Payee/Payer		\$6,136
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,080
AIRLINE				
	AIRLINES REPORTING CORPOR			
	1530 WILSON BLVD			
	ARLINGTON			
	VA			
	22209-2445			
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,323
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,323
TRAVEL AGENCY				
	ALAN REUTHER			
	3312 PERRY LANE			
	AUSTIN			
	TX			
	78731			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
INDIVIDUAL				

(A)	Purpose (C)	Date (D)	Amount (E)
ALEXANDER RODIE 1100 LOWER SANFORD ROAD W TERRE HAUTE IN 47885	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,133
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,133
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL LINES TECHNOLOGY 791 COMMONWEALTH WARRENDALE PA 15086	TRAINING/INSTALLATION	02/05/2016	\$8,806
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,806
TECHNOLOGY COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$7,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS (ARA) 4TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006	INTER UNION RET WORK AUGUST'16	07/28/2016	\$10,417
Type or Classification (B)	RETIREE ENROLLMENT-OCT 2016	09/21/2016	\$10,417
CIVIC ORGANIZATION	INT UNION RET WORK-SEPT2016	08/12/2016	\$10,417
	RETIREE ENROLLMENT-NOV 2016	10/27/2016	\$10,417
	APRIL 2016 ARA	03/17/2016	\$10,417
	RETIREE ENROLLMENT-MAY 2016	04/21/2016	\$10,417
	RETIREE ENROLLMENT-MARCH 2016	02/15/2016	\$10,417
	RETIREE ENROLLMENT-JULY 2016	06/23/2016	\$10,417
	RETIREE ENROLLMENT-FEB 2016	02/11/2016	\$10,417
	RETIREE ENROLLMENT-DEC 2016	11/28/2016	\$10,417
	RETIREE ENROLLMENT-JUNE 2016	06/10/2016	\$10,417
	MONTHLY ARA	01/13/2016	\$10,417
	Total Itemized Transactions with this Payee/Payer		\$125,004
	Total Non-Itemized Transactions with this Payee/Payer		\$3,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES 240 N FENWAY DRIVE FENTON MI 48430	POSTAGE-SOLID MAGAZINE (BECK)	08/25/2016	\$120,000
Type or Classification (B)	POSTAGE-SOLIDARITY MAGAZINE	10/13/2016	\$220,000
PRINTING	Total Itemized Transactions with this Payee/Payer		\$340,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLISON & PARTNERS 10 RUE MORTIER 69003 LYONS FRANCE - 00 00000	PR SERVICES	04/15/2016	\$6,389
Type or Classification (B)	PR SERVICES	09/16/2016	\$7,168
	Total Itemized Transactions with this Payee/Payer		\$13,557
	Total Non-Itemized Transactions with this Payee/Payer		\$1,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,341





Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERITEE USA, INC. 25 IMSON STREET BUFFALO NY 14210			
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
AMIN BROTHERS PARTNERSHI 7015 SHALLOWFORD RD. CHATTANOOGA TN 37421			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
ANALITCA AMARAL & ASSOCIATES COMM LTD 900-8 ANDAR RUA PEDROSO ALVAREGNA SAO PAULO SP BRAZIL 00 00000			
Type or Classification (B)			
PUBLIC RELATIONS FIRM			
Name and Address (A)			
ANTHONY KIWAK 4938 FOXWOOD LAKE DR. LAKELAND FL 33810			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
APCOA YAKIMA 4000 CAPITOL CITY BLVD LANSING MI 48906			
Type or Classification (B)			
PARKING			
Name and Address (A)			
ARABA SHRINE TEMPLE 2010 HANSON STREET FT MYERS			

FL 33901			
Type or Classification (B)			
FRATERNAL ORGANIZATION			
Name and Address (A)			
ARAMARK 26792 NETWORK PLACE AUS ST LOUIS MC LOCKBOX CHICAGO IL 60673-1792		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$6,488
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,488
UNIFORM LINEN SUPPLY COMPANY			
Name and Address (A)		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
ARC NY25638001 LLC		RENT ~ JULY 2016	06/29/2016
106 YORK ROAD JENKINTOWN PA 19046		RENT ~ JANUARY 2017	12/22/2016
		RENT ~ JANUARY 2016	01/05/2016
		RENT ~ FEBRUARY 2016	01/28/2016
		RENT ~ DEC 2016	11/28/2016
		RENT ~ AUGUST 2016	07/26/2016
		RENT ~ APRIL 2016	04/01/2016
		RENT ~ JUNE 2016	05/24/2016
		RENT ~ SEPT 2016	08/25/2016
		RENT ~ OCTOBER 2016	09/27/2016
		RENT ~ NOV 2016	10/26/2016
		RENT ~ MAY 2016	05/02/2016
		RENT ~ MARCH 2016/00001528	02/29/2016
		Total Itemized Transactions with this Payee/Payer	\$421,313
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$421,313
Name and Address (A)		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
ARCTURUS GROUP		LOBBYING EFFORTS	05/03/2016
17.RUE DE MIROMESNIL 75008 PARIS FRANCE - 00 00000		LOBBYING EFFORTS	10/21/2016
		LOBBYING EFFORTS	11/10/2016
		LOBBYING EFFORTS	12/20/2016
		4/2016 LOBBYING EFFORTS	06/06/2016
		LOBBYING EFFORTS	03/31/2016
		5/2016 LOBBYING EFFORTS	06/23/2016
		LOBBYING FEES/EXPENSES	07/31/2016
		7/2016 LOBBYING EFFORTS	08/30/2016
		8/2016 LOBBYING EFFORTS	09/28/2016
		Total Itemized Transactions with this Payee/Payer	\$111,635
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$111,635
Name and Address (A)		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
ASPEN PUBLISHERS INC		Total Itemized Transactions with this Payee/Payer	\$0
P.O. BOX 64054 BALTIMORE MD 21264-4054		Total Non-Itemized Transactions with this Payee/Payer	\$6,330
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,330

(B)				
PUBLISHING COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ASSOCIATION MAKEDA		GOSPEL CHOIR-PARIS AUTO SHOW	10/19/2016	\$6,772
20 RUE EDOUARD PAILLERON		Total Itemized Transactions with this Payee/Payer		\$6,772
75019 PARIS --		Total Non-Itemized Transactions with this Payee/Payer		\$0
00		Total of All Transactions with this Payee/Payer for This Schedule		\$6,772
00000				
Type or Classification (B)				
GOSPEL CHOIR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5080		Total Non-Itemized Transactions with this Payee/Payer		\$54,915
CAROL STREAM		Total of All Transactions with this Payee/Payer for This Schedule		\$54,915
IL				
60197-5080				
Type or Classification (B)				
TELECOMMUNICATIONS COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 1717974848705		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5019		Total Non-Itemized Transactions with this Payee/Payer		\$83,834
CAROL STREAM		Total of All Transactions with this Payee/Payer for This Schedule		\$83,834
IL				
60197-5019				
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 18000030728		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5094		Total Non-Itemized Transactions with this Payee/Payer		\$20,332
CAROL STREAM		Total of All Transactions with this Payee/Payer for This Schedule		\$20,332
IL				
60197				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 60185929310010591		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 105262		Total Non-Itemized Transactions with this Payee/Payer		\$7,132
ATLANTA		Total of All Transactions with this Payee/Payer for This Schedule		\$7,132
GA				
30348				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 80023253505				
PO BOX 5019 CAROL STREAM IL 60197-5019				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
AT&T 8310000862163				
PO BOX 5019 CAROL STREAM IL 60197-5019				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
AT&T 8310002235199				
PO BOX 5019 CAROL STREAM IL 60917-5019				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
AT&T MOBILITY				
PO BOX 9004 CAROL STREAM IL 60197-9004				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
AT&T TELECONFERENCE SERVICE				
PO BOX 5002 CAROL STREAM IL 60197-5002				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
AURORA HOSPITALITY LLC				

  

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AT&T 80023253505		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,730
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,730
AT&T 8310000862163		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$50,752
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,752
AT&T 8310002235199		SIX T-1 LINES	02/25/2016	\$6,001
		SIX T-1 LINES	02/25/2016	\$6,010
		SIX T-1 LINES	03/24/2016	\$5,243
		SIX T-1 LINES	06/01/2016	\$5,031
		SIX T-1 LINES	06/01/2016	\$5,157
		SIX T-1 LINES	04/29/2016	\$5,032
		SIX T-1 LINES	04/29/2016	\$5,067
		SIX T-1 LINES	06/27/2016	\$5,072
		Total Itemized Transactions with this Payee/Payer		\$42,613
		Total Non-Itemized Transactions with this Payee/Payer		\$126,064
		Total of All Transactions with this Payee/Payer for This Schedule		\$168,677
AT&T MOBILITY		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$70,407
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,407
AT&T TELECONFERENCE SERVICE		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,082
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,082
AURORA HOSPITALITY LLC		Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
4444 HAVANA ST DENVER CO 80239				
Type or Classification (B)				
HOTELS				
Name and Address (A)				
AUTORIDAD DE ENERGIA				
PO BOX 363508 SAN JUAN PR 00 00000				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
AVAYA FINANCIAL SERVICES				
21146 NETWORK PLACE CHICAGO IL 60673-1211				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
AVAYA INC 0100921726				
PO BOX 5332 NEW YORK NY 10087-5332				
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
AVIS RENT A CAR SYSTEM INC				
7876 COLLECTIONS CENTER DR CHICAGO IL 60693				
Type or Classification (B)				
CAR RENTAL				
Name and Address (A)				
B-G MECHANICAL SERVICE INC				
12 SECOND AVE CHICOPEE				

MA 01020				
Type or Classification (B)				
MAINTENANCE COMPANY				
Name and Address (A)				
BARKER SPECIALTY CO CALLER BOX 222 27 REALTY DRIVE CHESHIRE CT 06410-0222		Purpose (C)	Date (D)	Amount (E)
		WOMEN'S COUNCIL BRACELETS	09/19/2016	\$10,319
		Total Itemized Transactions with this Payee/Payer		\$10,319
		Total Non-Itemized Transactions with this Payee/Payer		\$9,120
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,439
Type or Classification (B)				
PROMOTIONS COMPANY				
Name and Address (A)				
BATTISTE INC  755 S SAGINAW STREET FLINT MI 48502		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,648
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,648
Type or Classification (B)				
FOOD SERVICE				
Name and Address (A)				
BAVARIAN INN LODGE & CONFERENCE CTR INC  ONE COVERED BRIDGE LANE FRANKENMUTH MI 48734		Purpose (C)	Date (D)	Amount (E)
		R 1D STAFF MTG	01/06/2016	\$8,482
		Total Itemized Transactions with this Payee/Payer		\$8,482
		Total Non-Itemized Transactions with this Payee/Payer		\$4,035
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,517
Type or Classification (B)				
HOTEL CONFERENCE CENTER				
Name and Address (A)				
BEATRIZ GUERRERO  1699 E COLUMBIA AVE POMONA CA 91767		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,172
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,172
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEAVER VU BOWLING LANES  1238 NORTH FAIRFIELD RD BEAVERCREEK OH 45432		BOWLING TOURNAMENT	01/22/2016	\$9,200
		Total Itemized Transactions with this Payee/Payer		\$9,200
		Total Non-Itemized Transactions with this Payee/Payer		\$195
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,395
Type or Classification (B)				

BOWLING ALLEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELL CANADA STN DON MILLS PO BOX 9000 N YORK ONTARIO, ONT 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,221
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENNETTA ROBINSON  122 ELM ST PORT GIBSON MS 39150	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD. SUITE 1600 15 MAIDEN LANE NEW YORK NY 10038	SOFTWARE DEC15/JAN16/FEB16	03/10/2016	\$12,500
	APR2016 PUBLIC AFFAIRS-CONSULT	04/18/2016	\$12,500
	APR2016 PUBLIC AFFAIRS-CONSULT	04/18/2016	\$12,500
	AUG 2016-CONSULTING ORG CAMPGN	08/19/2016	\$10,000
	CONSULT-SEATING CAMP-JUNE '16	06/16/2016	\$12,500
	SOFTWARE DEC15/JAN16/FEB16	03/10/2016	\$12,500
	CONSULTING GWC ORG CAMPAIGN	03/18/2016	\$15,000
	SOFTWARE DEC15/JAN16/FEB16	03/10/2016	\$12,500
	CONSULTING SERVICES	05/13/2016	\$12,500
	CONSULTING SERVICES	05/13/2016	\$12,500
	CONSULTING	06/16/2016	\$12,500
	DEC 2016	12/16/2016	\$12,500
	DIGITAL ADVERTISING-NLRB DECSN	10/06/2016	\$32,000
	GWC ORGANIZING CAMPAIGN	08/12/2016	\$12,500
	GWC ORGANIZING CAMPAIGN	08/12/2016	\$12,500
	JUNE 2016-SEATING CAMPAIGN	08/12/2016	\$12,500
	MAR2016 PUBLIC AFFAIRS-CONSULT	04/18/2016	\$12,500
	NOV2016-CONSULTING-GWC CAMPGN	11/22/2016	\$12,500
	OCT2016 P.AFFAIRS & COMMUNICAT	12/21/2016	\$12,500
	PUBLIC AFFAIRS CONSULT JUNE16	06/28/2016	\$12,500
	SEPT 2016 PUBLIC A & COMMNC CO	09/21/2016	\$12,500
	SEPT` 16 PUBLIC A & COMM BALANC	09/21/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$292,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN TUNICA RESORT  7500 CASINO STRIP BLVD. ROBINSONVILLE MS 38664	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,346



Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL				
BETSEY A. ENGEL				
25520 HENLEY AVENUE HUNTINGTON WOODS MI 48070		LEGAL FEES	03/21/2016	\$7,575
		Total Itemized Transactions with this Payee/Payer		\$7,575
		Total Non-Itemized Transactions with this Payee/Payer		\$15,263
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,838
ATTORNEY				
BETTY KINCAID DBA BJK LANSCAPE				
349 BEDE STREET FLINT MI 48507				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,482
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,482
INDIVIDUAL				
BILLY PARKER				
2466 JUNE BERRY CIRCLE BULLHEAD CITY AZ 86442				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,256
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,256
INDIVIDUAL				
BILMAR BEACH RESORT				
10650 GULF BLVD TREASURE ISLAND FL 33706				
		2016 ACTIVE/RETIRED STAFF MTG	05/03/2016	\$15,555
		2016 LEADERSHIP CONF-6/5/16	05/19/2016	\$7,064
		2016 LEADERSHIP CONF 5/28-6/16	06/10/2016	\$9,206
		2016 LEADERSHIP CONF-6/5/16	05/19/2016	\$18,938
		Total Itemized Transactions with this Payee/Payer		\$50,763
		Total Non-Itemized Transactions with this Payee/Payer		\$39,996
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,759
HOTEL CONFERENCE CENTER				
BIRCH COMMUNICATIONS				
PO BOX 105066 ATLANTA GA 30348-5066				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,317
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,317
TELEPHONE COMPANY				

(A)	Purpose (C)	Date (D)	Amount (E)
BLANCHARD & WALKER PLLC SUITE # 300 221 N MAIN STREET ANN ARBOR MI 48104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,990
	Type or Classification (B)		
LAW FIRM			
Name and Address (A) BLONDE ENTERTAINMENT LLC	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,875
Type or Classification (B)			
ENTERTAINMENT			
Name and Address (A) BLUE CROSS BLUE SHIELD 600 E LAFAYETTE BLVD # 2022 OF MICHIGAN DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	2015 BARTECH ADMIN COSTS	07/26/2016	\$73,950
	Total Itemized Transactions with this Payee/Payer		\$73,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$73,950	
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A) BLUE LAKES CHARTERS AND 12154 N SAGINAW ROAD CLTO MI 48420	Purpose (C)	Date (D)	Amount (E)
	R2B BLKLK LEDRSHP INST 7/24-29	06/15/2016	\$7,480
	R2B BLKLK LEDRSHP INST 7/24/29	06/15/2016	\$7,293
	BUS FOR R2B B/L LEADERSHIP	09/14/2016	\$7,480
BUS FOR R2B B/L LEADERSHIP	09/14/2016	\$7,033	
Total Itemized Transactions with this Payee/Payer		\$29,286	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$29,286	
Type or Classification (B)			
BUS CHARTER SERVICE			
Name and Address (A) BNA BOOKS 1231 25TH STREET NW WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	RENEWAL LABOR LAW LIBRARY	02/26/2016	\$5,101
	LABOR/EMPLOYMENT LAW RSCE CNTR	03/07/2016	\$5,555
	DDLY LBR RPT 10/12/16-10/11/17	09/16/2016	\$13,444
LABOR/EMPLOYEMENT LW RCRC CTR	10/24/2016	\$9,851	
Total Itemized Transactions with this Payee/Payer		\$33,951	
Total Non-Itemized Transactions with this Payee/Payer		\$25,153	
Total of All Transactions with this Payee/Payer for This Schedule		\$59,104	
Type or Classification (B)			
PUBLISHER			
Name and Address (A) BOARD OF WATER COMMISSNR P O BOX 32711	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$116,766
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,766

DETROIT MI 48232		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		ACC #30-1060.33 8/16-9/14/16	10/18/2016	\$11,659
		WATER SERV 5/16/16 TO 6/15/16	07/14/2016	\$10,568
		ACC #30-1060.300/3/16-4/18/16	05/16/2016	\$10,432
UTILITY		WATER AT SH	04/08/2016	\$9,336
		ACC #30-1060.300 9/14-10/16/16	11/02/2016	\$12,321
		ACC #30-1060-300 7/18-8/16/16	09/02/2016	\$11,843
		WATER SERVICE	03/07/2016	\$9,114
		WATER SERVICE	02/10/2016	\$8,899
		WATER # 30-1-60.300	08/08/2016	\$11,964
		WATER	01/07/2016	\$10,243
		ACC#30-1060.300/4118-5/11/16	06/03/2016	\$10,387
		Total Itemized Transactions with this Payee/Payer		\$116,766
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$116,766
Name and Address (A)				
BOBBY BELL				
140 SURREY CHASE DRIVE				
SOCIAL CIRCLE				
GA				
30025				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
BOISE CASCADE OFFICE PRODUCTS CORP				
PO BOX 92735				
CHICAGO				
IL				
60675-2735				
Type or Classification (B)				
OFFICE SUPPLIES				
Name and Address (A)				
BOND RESORTS LLC				
5735 DEAN MARTIN DR				
LAS VEGAS				
NV				
89118-3192				
Type or Classification (B)				
HOTELS				
Name and Address (A)				
BRAINSTORM				
PO BOX 495				
OREM				
UT				
84059				
Type or Classification (B)				
		VIDEO-BASED TRAINING SUBSCRIPTION	02/10/2016	\$7,134
		Total Itemized Transactions with this Payee/Payer		\$7,134
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,134

(B)			
VIDEO TRAINING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER PLLC	LEGAL FEES	09/20/2016	\$9,355
	LEGAL SERVICES/EXPENSES	04/14/2016	\$5,068
805 FIFTEENTH NW	LEGAL FEES	09/20/2016	\$5,419
WASHINGTON	LEGAL SERVICES	12/05/2016	\$18,681
DC	LEGAL FEE	06/14/2016	\$17,660
20005	LEGAL FEE	06/14/2016	\$12,939
Type or Classification (B)	LEGAL SERVICES/EXPENSES	04/14/2016	\$16,391
ATTORNEY	LEGAL SERVICES	10/11/2016	\$41,943
	LEGAL SERVICES	10/11/2016	\$11,474
	LEGAL SERVICES	12/07/2016	\$10,351
	LEGAL SERVICES	12/05/2016	\$8,742
	LEGAL SERVICES	06/06/2016	\$5,631
Total Itemized Transactions with this Payee/Payer			\$163,654
Total Non-Itemized Transactions with this Payee/Payer			\$21,241
Total of All Transactions with this Payee/Payer for This Schedule			\$184,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN BROWN			
5031 LIN HILL DR	LEGAL SETTLEMENT	12/21/2016	\$40,000
SWARTZ CREEK	Total Itemized Transactions with this Payee/Payer		\$40,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48473	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGID M. HALL			
4702 HILLDALE DRIVE	Total Itemized Transactions with this Payee/Payer		
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$8,892
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$8,892
78723			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCKEYE CABLEVISION INC			
P O BOX 10027	Total Itemized Transactions with this Payee/Payer		\$0
TOLEDO	Total Non-Itemized Transactions with this Payee/Payer		\$5,870
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,870
43699-0027			
Type or Classification (B)			
CABLE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUDGET RAC SYSTEMS INC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,592
2424 EAST 38TH STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$11,592
DALLAS			

TX 75261			
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
BUILDINGSTARS OPERATION INC			
PO BOX 419161	Purpose (C)	Date (D)	Amount (E)
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$5,727
61341	Total of All Transactions with this Payee/Payer for This Schedule		\$5,727
Type or Classification (B)			
JANITORIAL SERVICE PROVIDER			
Name and Address (A)			
CADDO MOCKINGBIRD LP			
PO BOX 678480	Purpose (C)	Date (D)	Amount (E)
DALLAS	RENT ~ FEBRUARY 2016	01/26/2016	\$5,069
TX	Total Itemized Transactions with this Payee/Payer		\$5,069
75267-8480	Total Non-Itemized Transactions with this Payee/Payer		\$52,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,365
REAL ESTATE MANAGEMENT SERVICE			
Name and Address (A)			
CALVIN TINSON			
15570 SILVER SPUR ROAD	Purpose (C)	Date (D)	Amount (E)
RIVERSIDE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,653
92504-7108	Total of All Transactions with this Payee/Payer for This Schedule		\$6,653
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
CAMERON INDUSTRIAL PARK LLC			
SUITE F-1	Purpose (C)	Date (D)	Amount (E)
151 KALMUS DR	Total Itemized Transactions with this Payee/Payer		\$0
COSTA MESA	Total Non-Itemized Transactions with this Payee/Payer		\$19,312
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,312
92626			
Type or Classification (B)			
PROPERTY MANAGEMENT FIRM			
Name and Address (A)			
CAMILLUS CATERING COMPANY			
6117 NEWPORT ROAD	Purpose (C)	Date (D)	Amount (E)
CAMILLUS	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,973
13031	Total of All Transactions with this Payee/Payer for This Schedule		\$10,973
Type or Classification (B)			



1413 EOFF STREET THE FIRST STATE CAPITOL WHEELING WV 26003-3582	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,047
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,047
Name and Address (A)			
CENTURY LINK  PO BOX 6000 MARION LA 71260	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
TELEPHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$18,389
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,389
CHANGE TO WIN SUITE 900 1900 L STREET NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ORGANIZING SERVICES-OCT 2016		\$40,000
WORKERS ORG	ORGANIZING SERVICES-SEPT 2016		\$40,000
Name and Address (A)	ORGANIZING SERVICES 01-06/16		\$240,000
CHASE NATIONAL PAYMENT SERVICE DEPT OH1-1272 P O BOX 182223 COLUMBUS OH 43218	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ORGANIZING SERVICES JULY 2016		\$40,000
BANK	ORGANIZING SERVICES-AUG 2016		\$40,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$400,000
CHD RACINE HOTEL LLC  7111 Washington Ave RACINE WI 53406	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LETTER OF CREDIT COMM/FEES		\$9,648
HOTELS	Total Itemized Transactions with this Payee/Payer		\$9,648
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CHMK RESIDENCE HOTEL PART  7165 Sleepy Hollow Drive SOUTHAVEN	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,648
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,350
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,350

MS 38671				
Type or Classification (B)				
HOTELS				
Name and Address (A)				
CHRISTOPHERS RESTAURANT I				
411 STATE ROUTE 3 PLATTSBURGH NY 12901		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,648
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,648
Type or Classification (B)				
HOTELS				
Name and Address (A)				
CITIZENS ENERGY GROUP				
PO BOX 7056 INDIANAPOLIS IN 46207-7056		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,078
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,078
Type or Classification (B)				
GAS COMPANY				
Name and Address (A)				
CITY OF TAYLOR				
25360 ECORSE TAYLOR MI 48180-1536		Purpose (C)	Date (D)	Amount (E)
		GOLF BILL/2015 OUTING	03/29/2016	\$15,040
		Total Itemized Transactions with this Payee/Payer		\$15,040
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,040
Type or Classification (B)				
GOLF COURSE				
Name and Address (A)				
CITY OF TAYLOR WATER DEPT				
PO BOX 298 TAYLOR MI 48180		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,154
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,154
Type or Classification (B)				
MUNICIPALITY				
Name and Address (A)				
CITY OF WARREN WATER DIVISION				
PO BOX 554765 DETROIT MI 48255-4765		Purpose (C)	Date (D)	Amount (E)
		UTILITIES/207921614	08/19/2016	\$8,909
		Total Itemized Transactions with this Payee/Payer		\$8,909
		Total Non-Itemized Transactions with this Payee/Payer		\$12,807
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,716
Type or Classification (B)				



MUNICIPALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY WORKS FOUNDATION			
25 WEST 43RD STREET 19TH FL NEW YORK NY 10036	INTER IN NY OFFICE COLUM	12/05/2016	\$7,750
	Total Itemized Transactions with this Payee/Payer		\$7,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,750
ORGANIZING FOUNDATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CJH LAWN SERVICE & REMOVAL			
20 TERRY DIRVE ST CHARLES MO 63303			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,360
LAWN SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLAREMONT ARLINGTON SUITE			
1 MASSACHUSETTS AVE ARLINGTON MA 02474-8602			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,296
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARENCE D. ROGERS JR #700 614 W SUPERIOR AVE CLEVELAND OH 44113-1318	PAY FROM IPS ARB UNION PORTION	01/27/2016	\$5,810
	Total Itemized Transactions with this Payee/Payer		\$5,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,810
INDIVIDUAL/ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY GOTTLIEB STEEN & HAMILTON			
ONE LIBERTY PLAZA NEW YORK NY 10006	LEGAL SERVICES	08/19/2016	\$6,368
	LEGAL FEES	05/26/2016	\$6,615
	LEGAL FEES	03/14/2016	\$20,284
	Total Itemized Transactions with this Payee/Payer		\$33,267
	Total Non-Itemized Transactions with this Payee/Payer		\$1,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,312
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY, JOSEM & TRIGIANI			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
325 CHESTNUT STREET STE 20 CONSTITUTION PLACE PHILADELPHIA PA 19106		LEGAL SERVICES	10/25/2016	\$45,310
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$45,310
		Total Non-Itemized Transactions with this Payee/Payer		\$4,818
LAW FIRM		Total of All Transactions with this Payee/Payer for This Schedule		\$50,128
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLOPPERT LATANICK SAUTER & WASHBURN  225 EAST BROAD STREET COLUMBUS OH 43215		LEGAL SERVICES	09/08/2016	\$7,290
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,290
		Total Non-Itemized Transactions with this Payee/Payer		\$49,879
LAW FIRM		Total of All Transactions with this Payee/Payer for This Schedule		\$57,169
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COACH INSIGNIA FLR 72 RENAISSANCE CENTER DETROIT MI 48243		IEB MEETING EXPENSE	02/26/2016	\$5,217
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,217
		Total Non-Itemized Transactions with this Payee/Payer		\$500
SERVICES		Total of All Transactions with this Payee/Payer for This Schedule		\$5,717
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COAKLEY & WILLIAMS HTL MG  1501 RHODE ISLAND AVENUE WASHINGTON DC 20005				\$0
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,112
		Total Non-Itemized Transactions with this Payee/Payer		\$5,112
HOTELS		Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COBRA CASH PAY PROGRAM  BOX 223542 PITTSBURGH PA 15251-2542		NEGOTIATORS-COBRA HEALTH CARE	07/22/2016	\$11,423
Type or Classification (B)		NATL NEG-HC/DENTAL/VISION	07/22/2016	\$56,163
		Total Itemized Transactions with this Payee/Payer		\$67,586
		Total Non-Itemized Transactions with this Payee/Payer		\$0
HEALTH INSURANCE COMPANY		Total of All Transactions with this Payee/Payer for This Schedule		\$67,586
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COHEN WEISS & SIMON LLP  330 WEST 42ND STREET NEW YORK		LEGAL FEES	02/18/2016	\$14,756
		LEGAL FEES	02/18/2016	\$17,365
		Total Itemized Transactions with this Payee/Payer		\$48,014
		Total Non-Itemized Transactions with this Payee/Payer		\$4,975
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,989

NY 10036-6976	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL FEES	04/25/2016	\$15,893
	Total Itemized Transactions with this Payee/Payer		\$48,014
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$4,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,989
Name and Address (A)			
COLGAN-DAVIS INC			
1682 LANCE POINTE DRIVE	Purpose (C)	Date (D)	Amount (E)
MAUMEE	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,467
43537	Total of All Transactions with this Payee/Payer for This Schedule		\$6,467
Type or Classification (B)			
ELECTRICAL REPAIR			
Name and Address (A)			
COM ED			
PO BOX 805376	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$31,134
60680-5376	Total of All Transactions with this Payee/Payer for This Schedule		\$31,134
Type or Classification (B)			
UTILITY			
Name and Address (A)			
COMCAST			
PO BOX 7500	Purpose (C)	Date (D)	Amount (E)
SOUTHEASTERN	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$26,560
19398-7500	Total of All Transactions with this Payee/Payer for This Schedule		\$26,560
Type or Classification (B)			
CABLE COMPANY			
Name and Address (A)			
CONDADO PALM LLC			
CONDADO AVE #55	Purpose (C)	Date (D)	Amount (E)
SAN JUAN PR	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,933
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,933
Type or Classification (B)			
HOTELS			
Name and Address (A)			
CONFERENCE SYSTEMS INC	Purpose (C)	Date (D)	Amount (E)
INDUSTRIAL CONF-6/13-16/16	Total Itemized Transactions with this Payee/Payer	09/27/2016	\$20,296
28078 NETWORK PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$20,296
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$0
IL			\$20,296
60673-1280			
Type or Classification			

(B)				
AUDIO VISUAL COMPANY				
Name and Address (A)				
CONNECTICUT NATURAL GAS CORPORATION				
P O BOX 2411		Purpose (C)	Date (D)	Amount (E)
HARTFORD		Total Itemized Transactions with this Payee/Payer		\$0
CT		Total Non-Itemized Transactions with this Payee/Payer		\$6,670
06146-2411		Total of All Transactions with this Payee/Payer for This Schedule		\$6,670
Type or Classification (B)				
UTILITY				
Name and Address (A)				
CONSUMERS ENERGY				
PO BOX 740309		Purpose (C)	Date (D)	Amount (E)
CINCINNATI		Total Itemized Transactions with this Payee/Payer		\$0
OH		Total Non-Itemized Transactions with this Payee/Payer		\$48,877
45274-0309		Total of All Transactions with this Payee/Payer for This Schedule		\$48,877
Type or Classification (B)				
UTILITY				
Name and Address (A)				
CONTI CORPORATION				
6417 CENTER DRIVE		Purpose (C)	Date (D)	Amount (E)
STERLING HEIGHTS		SECURITY-FIRE ALARM REG 1A	12/06/2016	\$6,192
MI		SECURITY-FIRE ALARM - R1	12/06/2016	\$9,827
48312		Total Itemized Transactions with this Payee/Payer		\$16,019
		Total Non-Itemized Transactions with this Payee/Payer		\$4,651
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,670
Type or Classification (B)				
SECURITY MONITORING COMPANY				
Name and Address (A)				
CONTRACT SPECIALIST INTERNATIONAL INC				
SUITE 105		Purpose (C)	Date (D)	Amount (E)
255 GREAT ARROW AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
BUFFALO		Total Non-Itemized Transactions with this Payee/Payer		\$35,731
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$35,731
14207				
Type or Classification (B)				
JANITORIAL SERVICES				
Name and Address (A)				
CONVERGE ONE INC				
3344 HIGHWAY 149		Purpose (C)	Date (D)	Amount (E)
EAGAN		INSTALL PROGR R1A VOICEMAIL	06/24/2016	\$6,188
MN		Total Itemized Transactions with this Payee/Payer		\$6,188
55121		Total Non-Itemized Transactions with this Payee/Payer		\$4,896
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,084
Type or Classification (B)				
COMMUNICATIONS COMPANY				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOK & LOGOTHETIS, LLC 22 WEST 9TH STREET CINCINNATI OH 45202	6/1-11/30/15 VEBA ATTORNEY FEE	01/21/2016	\$45,157
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,157
ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,157
COORDINATED BARGAINING 1125 15TH ST, NW WASHINGTON DC 20005	LEGAL FEES	02/16/2016	\$5,288
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,288
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,418
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,706
COPELAND, FRANCO, SCREWS & GILL, P.A. P.O. BOX 347 MONTGOMERY AL 36101	LEGAL FEES	01/15/2016	\$6,700
Type or Classification (B)	LEGAL FEES	06/14/2016	\$10,175
LAW FIRM	LEGAL SERVICES	10/25/2016	\$12,175
Name and Address (A)	LEGAL SERVICES	09/06/2016	\$20,100
CORETEK SERVICES SUITE 210 38505 COUNTRY CLUB DRIVE FARMINGTON HILLS MI 48331	LEGAL SERVICES	07/22/2016	\$23,750
Type or Classification (B)	LEGAL SERVICES	10/18/2016	\$69,538
COMPUTER SERVICES	LEGAL FEES	04/29/2016	\$5,800
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$148,238
CORTEZ TREE SERVICE 11323 WRIGHT ROAD LYNWOOD CA 90262	Total Non-Itemized Transactions with this Payee/Payer		\$15,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$163,697
COMPUTER SERVICES	AZURE CONSUMPTION-JULY 2016	09/07/2016	\$26,998
Name and Address (A)	AZURE CONSUMPTION-JANUARY 2016	02/23/2016	\$14,203
CORTEZ TREE SERVICE 11323 WRIGHT ROAD LYNWOOD CA 90262	AZURE CONSUMPTION-APRIL 2016	05/20/2016	\$26,775
Type or Classification (B)	AZURE CONSUMPTION SEPT 2016	12/15/2016	\$25,435
COMPUTER SERVICES	AZURE CONSUMPTION NOV 2016	12/15/2016	\$25,871
Name and Address (A)	AZURE CONSUMPTION MAY 2016	06/14/2016	\$27,667
CORTEZ TREE SERVICE 11323 WRIGHT ROAD LYNWOOD CA 90262	AZURE CONSUMPTION JUNE 2016	08/03/2016	\$26,015
Type or Classification (B)	CLOUD PROTECTION	01/22/2016	\$9,215
COMPUTER SERVICES	CLOUD PRODUCTION	01/19/2016	\$114,840
Name and Address (A)	AZURE CONSUMPTION JAN-MAR,2016	04/25/2016	\$25,701
CORTEZ TREE SERVICE 11323 WRIGHT ROAD LYNWOOD CA 90262	AZURE CONSUMPTION-FEB 2016	03/11/2016	\$21,884
Type or Classification (B)	AZURE CONSUMPTION-OCT 2016	10/27/2016	\$24,786
COMPUTER SERVICES	AZURE CONSUMPTION-OCT 2016	11/15/2016	\$26,247
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$395,637
CORTEZ TREE SERVICE 11323 WRIGHT ROAD LYNWOOD CA 90262	Total Non-Itemized Transactions with this Payee/Payer		\$8,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$404,019
COMPUTER SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$8,835
CORTEZ TREE SERVICE 11323 WRIGHT ROAD LYNWOOD CA 90262	Total of All Transactions with this Payee/Payer for This Schedule		\$8,835





Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL				
	CRYSTAL ROCK BOTTLED WATER INC			
	PO BOX 10028 WATERBURY CT 06725-0028			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,210
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,210
Type or Classification (B)				
BOTTLED WATER COMPANY				
	CUSTOM PROMOTIONS INC			
	SUITE 200 17520 W 12 MILE RD SOUTHFIELD MI 48076	2016 R1 TOP 4 CONF	09/06/2016	\$7,009
		BUCKET LUNCH BOX-SUM SCHOOL	08/19/2016	\$7,407
		2017 DELEGATE BAGS FOR CONF	11/17/2016	\$45,554
		TOWEL/COOLER BAG FLYER	08/29/2016	\$13,999
		AEROSPACE CONF DENV 6/20/16	07/22/2016	\$5,276
		GOLF SHIRTS FOR CHARITY GOLF OUTING ATTENDEES	09/29/2016	\$7,420
		R1 SUMMER LEADERSHIP INST	08/26/2016	\$29,984
		TELEGRAPH CRUISE T-SHIRTS	08/19/2016	\$5,086
		Total Itemized Transactions with this Payee/Payer		\$121,735
		Total Non-Itemized Transactions with this Payee/Payer		\$45,430
		Total of All Transactions with this Payee/Payer for This Schedule		\$167,165
Name and Address (A)				
CVH SOUTHAVEN LLC				
	6750 SOUTHCREST PKWY SOUTHAVEN MS 38671			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,233
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,233
Type or Classification (B)				
HOTELS				
	CYNTHIA BUNCH			
	2715 CHAPEL CREEK DRIVE LAMBERTVILLE MI 48144			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,120
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,120
Type or Classification (B)				
INDIVIDUAL				
	CYPRESS BRANCH INVESTORS			
	PO BOX 350855 PALM COAST FL 32135-0855			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,865
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,865
Type or Classification				



(B)				
LANDLORD				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DAVID G. MCCRELESS				
259 FOX DEN LANE				
CROSSVILLE				
TN				
38571				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
DAVIS OUTDOOR SERVICES LLC				
STE A				
3795 CHILDS LAKE ROAD				
MILFORD				
MI				
48381				
Type or Classification (B)				
LANDSCAPING SERVICE				
Name and Address (A)				
DAVIS-ULMER SPRINKLER CO				
1 COMMERCE DRIVE				
AMHERST				
NY				
14228				
Type or Classification (B)				
BUILDING MAINTENANCE				
Name and Address (A)				
Deutsche Lufthansa AG				
Von-Gablenz-Str. 2-6				
DALLAS TX				
NY				
50679				
Type or Classification (B)				
AIRLINES				
Name and Address (A)				
DE LAGE LANDEN FINANCIAL SERVICE				
ROUTE 38 & EASTGATE DR				
PNC RETAIL LOCK BOX				
MOORESTOWN				
NJ				
08057				
Type or Classification (B)				
LEASING COMPANY				
Name and Address (A)				
Purpose (C)				
Date (D)				
Amount (E)				

DELTA AIR LINES INC		Purpose (C)	Date (D)	Amount (E)
P O BOX 20706		AIRFARE	05/06/2016	\$10,268
ATLANTA		AIRFARE	11/04/2016	\$8,929
GA		AIRFARE	09/04/2016	\$5,125
30320		AIRFARE	11/04/2016	\$30,180
Type or Classification (B)		AIRFARE	08/05/2016	\$6,703
AIRLINE		AIRFARE	08/05/2016	\$5,539
		AIRFARE	08/05/2016	\$6,703
		AIRFARE	03/08/2016	\$5,518
		AIRFARE	03/08/2016	\$6,768
		AIRFARE	04/05/2016	\$5,314
		AIRFARE	02/10/2016	\$5,387
		Total Itemized Transactions with this Payee/Payer		\$96,434
		Total Non-Itemized Transactions with this Payee/Payer		\$99,423
		Total of All Transactions with this Payee/Payer for This Schedule		\$195,857
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES		TRAVEL	06/04/2016	\$7,904
1020 DELTA BLVD		TRAVEL	05/06/2016	\$6,142
SALT LAKE CTY		TRAVEL	05/06/2016	\$7,704
UT		TRAVEL	04/05/2016	\$13,963
30354-1989		TRAVEL	03/08/2016	\$5,931
Type or Classification (B)		TRAVEL	03/08/2016	\$7,476
AIRLINES		TRAVEL	03/08/2016	\$7,689
		TRAVEL	12/05/2016	\$8,000
		TRAVEL	11/04/2016	\$6,623
		TRAVEL	11/04/2016	\$5,431
		TRAVEL	10/07/2016	\$6,547
		TRAVEL	09/04/2016	\$8,822
		TRAVEL	04/05/2016	\$12,694
		TRAVEL	07/05/2016	\$7,908
		TRAVEL	04/05/2016	\$12,694
		TRAVEL	07/05/2016	\$8,038
		TRAVEL	06/04/2016	\$7,457
		TRAVEL	06/04/2016	\$6,233
		TRAVEL	06/04/2016	\$11,356
		Total Itemized Transactions with this Payee/Payer		\$158,612
		Total Non-Itemized Transactions with this Payee/Payer		\$389,321
		Total of All Transactions with this Payee/Payer for This Schedule		\$547,933
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEMAIO GRANTOR TRUST				
SUITE 201				
550 STATE ROAD				
BENSALEM				
PA				
19020				
Type or Classification (B)				
PROPERTY MANAGEMENT COMPANY				
Name and Address (A)				
DEMETRIUS V. HUNTER		SETTLEMENT	07/21/2016	\$40,376
924 S 18TH STREET		Total Itemized Transactions with this Payee/Payer		\$40,376
RICHMOND		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,376

IN 47374			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
DETROIT ENTERTAINMENT LLC			
2901 GRAND RIVER AVE	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,227
48201	Total of All Transactions with this Payee/Payer for This Schedule		\$18,227
Type or Classification (B)			
HOTELS			
Name and Address (A)			
DEWEY SQUARE GROUP LLC			
SUITE 500	Purpose (C)	Date (D)	Amount (E)
607 14TH STREET NW	CONSULTING FEE	12/22/2016	\$15,000
WASHINGTON	CONSULTING FEE OCT 2016	11/28/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
CONSULTANT			
Name and Address (A)			
DIRECTV			
PO BOX 60036	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		\$6,792
90060	Total of All Transactions with this Payee/Payer for This Schedule		\$6,792
Type or Classification (B)			
CABLE COMPANY			
Name and Address (A)			
DIVERSIFIED MEDIA ENTERPRISES			
520 UNIVERSITY AVE, SUITE 3	Purpose (C)	Date (D)	Amount (E)
MADISON	WIN SUPPORT	02/17/2016	\$10,000
WI	Total Itemized Transactions with this Payee/Payer		\$10,000
53703	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
MEDIA COMPANY			
Name and Address (A)			
DMC STRATEGIES	Purpose (C)	Date (D)	Amount (E)
547 E JEFFERSON	COMMUNICATION SERVICES	11/03/2016	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			

COMMUNICATIONS SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMESTIC UNIFORM RENTAL			
3800 18TH STREET DETROIT MI 48208			
Type or Classification (B)			
UNIFORM RENTAL COMPANY			
Name and Address (A)			
DONALD W. STAHL 2013 DOHACK DRIVE ARNOLD MO 63010			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
DONALD WASHINGTON DBA SPECIAL TOUCH 1612 N ELVA AVE COMPTON CA 90222			
Type or Classification (B)			
JANITORIAL SERVICE			
Name and Address (A)			
DOUBLETREE BY HILTON 5780 MAJOR BLVD ORLANDO FL 32819			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323			
Type or Classification (B)			
DESIGN LAYOUT/INDIVIDUAL			
Name and Address (A)			
DRURY HOTELS COMPANY LLC			

2220 N WESTWOOD BLVD POPLAR BLUFF MO 63901		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$6,358
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,358
Type or Classification (B)				
HOTELS				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DTE ENERGY		ACC#000091462 7/8-8/7/16	08/25/2016	\$23,951
PO BOX 2859		UTILITIES/4666-651-0003-1	10/14/2016	\$5,603
DETROIT		UTILITY #000091462 4/7-5/5/	06/01/2016	\$19,206
MI		UTILITY 5/06-6/06/16	06/27/2016	\$21,263
48260-0001		UTILITIES/4666-651-0003-1	09/15/2016	\$6,534
		UTILITIES/4666-651-0003-1	08/16/2016	\$6,217
		UTILITIES/4666-651-0003-1	07/20/2016	\$6,017
		UTILITIES/4666-651-0003-1	06/15/2016	\$5,625
UTILITY		UTILITIES/4666-651-0003-1	01/28/2016	\$5,353
		SERV-8000 E JEFF 8/8-9/7/16	09/23/2016	\$26,439
		GAS-SOLID HOUSE-5/13-6/15/16	06/28/2016	\$11,973
		ELECTRIC BILL	01/26/2016	\$16,721
		GAS-SOLID HOUSE-4/14-5/13/16	06/02/2016	\$12,865
		ELECTRIC BILL 000091462	04/29/2016	\$16,538
		GAS-SH 2/15-03/16/2016	04/05/2016	\$8,028
		GAS-ACC#466663000027	12/20/2016	\$9,184
		GAS 466663000027	04/29/2016	\$5,149
		GAS - SH	02/25/2016	\$7,800
		ELECTRICAL BILL-SH	02/25/2016	\$17,145
		ELECTRICAL BILL	03/24/2016	\$16,693
		ACC #000091462 9/8-10/6/16	10/25/2016	\$23,213
		ACC#000091462 10/7-11/6/16	11/23/2016	\$20,579
		ACC#000091462 11/7-12/05/16	12/22/2016	\$17,392
		ACC#000091462 6/7-7/7/16	07/28/2016	\$22,115
		Total Itemized Transactions with this Payee/Payer		\$331,603
		Total Non-Itemized Transactions with this Payee/Payer		\$70,818
		Total of All Transactions with this Payee/Payer for This Schedule		\$402,421
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DTG OPERATIONS, INC		Total Itemized Transactions with this Payee/Payer		\$0
14501 HERTZ QUAIL SPRING		Total Non-Itemized Transactions with this Payee/Payer		\$5,603
PHILADELPHIA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,603
PA				
19153				
Type or Classification (B)				
CAR RENTAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DUWAYNE WILLIAMS		Total Itemized Transactions with this Payee/Payer		\$0
445 YELLOWSSTONE		Total Non-Itemized Transactions with this Payee/Payer		\$5,920
FARMINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$5,920
MO				
63640				
Type or Classification (B)				

INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EARL HENRY 1395 MT JACK RD ELMIRA MI 49730			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,460
Total of All Transactions with this Payee/Payer for This Schedule			\$5,460
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO SUBSCRIPTION SERV PO BOX 830625 BIRMINGHAM AL 35283			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,634
Total of All Transactions with this Payee/Payer for This Schedule			\$11,634
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECO STRATEGIES 12 RUE DES ACACIAS BOIS COLUMBUS FRANCE 00 00000			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,520
Total of All Transactions with this Payee/Payer for This Schedule			\$6,520
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRA CLEANING CONTRACTORS CORP 9TH FLOOR 145 WEST 28TH STREET NEW YORK NY 10001			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,117
Total of All Transactions with this Payee/Payer for This Schedule			\$17,117
CLEANING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRICAL WORKERS HOME ASSOCIATION 501 PULLIAM STREET SW #250 ATLANTA GA 30312	2016 RENT FOR ATLANTA RETIREES	04/01/2016	\$6,000
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$6,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
TRADE ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITE LAWN CARE			
Total Itemized Transactions with this Payee/Payer			\$0

		Purpose (C)	Date (D)	Amount (E)
PO BOX 138 MT JULIET TN 37121-0138		Total Non-Itemized Transactions with this Payee/Payer		\$9,411
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,411
Type or Classification (B)				
LANDSCAPING COMPANY				
Name and Address (A)				
EMBASSY SUITES		Purpose (C)		Amount (E)
2501 CONFERENCE DR NORMAN OK 73069		R5 16 SUMM SCH WK 1&2	08/10/2016	\$5,518
		Total Itemized Transactions with this Payee/Payer		\$5,518
		Total Non-Itemized Transactions with this Payee/Payer		\$6,228
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,746
Type or Classification (B)				
HOTEL				
Name and Address (A)				
EMBASSY SUITES BY HILTON		Purpose (C)		Amount (E)
2410 UNIVERSITY BLVD TUSCALOOSA AL 35401		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,629
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,629
Type or Classification (B)				
HOTEL				
Name and Address (A)				
EMERALD COAST PROFESSIONAL CENTER LLC		Purpose (C)		Amount (E)
PO BOX 223630 HOLLYWOOD FL 33022		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,240
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,240
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
ENTERGY		Purpose (C)		Amount (E)
PO BOX 61830 NEW ORLEANS LA 70161-1830		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)				
UTILITY				
Name and Address (A)		Purpose (C)		Amount (E)
ENTERPRISE HOLDINGS INC		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$59,610
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,610
BLDG 338 LUCAS DRIVE DETROIT				

MI 48242				
Type or Classification (B)				
CAR RENTAL				
Name and Address (A)				
ENVIRO-MASTER SERVICES				
PO BOX 12350 CHARLOTTE NC 28220	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,842
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,842
Type or Classification (B)				
SANITATION BATHROOM SERVICES				
Name and Address (A)				
ESTWO PROMOTIONS INC	Purpose (C)	Date (D)	Amount (E)	
14412 VAUXHALL DRIVE STERLING HEIGHTS MI 48313	BASEBALL HAT-ORGANIZING	10/27/2016		\$17,116
	ORGANIZING T-SHIRTS	10/17/2016		\$18,245
	T-SHIRTS UNION YES	09/08/2016		\$20,477
	Total Itemized Transactions with this Payee/Payer			\$55,838
	Total Non-Itemized Transactions with this Payee/Payer			\$8,247
	Total of All Transactions with this Payee/Payer for This Schedule			\$64,085
Type or Classification (B)				
PROMOTION COMPANY				
Name and Address (A)				
EVENTS 2000	Purpose (C)	Date (D)	Amount (E)	
36273 ABRUZZI DRIVE WESTLAND MI 48185	LABOR DAY T-SHIRTS	09/02/2016		\$11,501
	Total Itemized Transactions with this Payee/Payer			\$11,501
	Total Non-Itemized Transactions with this Payee/Payer			\$1,378
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,879
Type or Classification (B)				
PROMOTIONAL ITEMS				
Name and Address (A)				
EVERSOURCE	Purpose (C)	Date (D)	Amount (E)	
PO BOX 650032 NORTHEAST UTILITIES DALLAS TX 75265-0032				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,935
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,935
Type or Classification (B)				
UTILITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EXCELLENT GROUP CONSULTING	COMMUNITY OUTREACH ENGAGEMNT	10/26/2016		\$5,000
16910 ILENE DETROIT MI 48221	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				



CONSULTING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCA US LLC	UAW NEG-HEALTHCARE/INSURANCE	05/24/2016	\$66,133
1000 CHRYSLER DRIVE	Total Itemized Transactions with this Payee/Payer		\$66,133
AUBURN HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$66,133
48326-2766			
Type or Classification (B)			
AUTOMOTIVE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEINSTEIN DOYLE PAYNE & KRAVEC	LEGAL SERVICES	11/29/2016	\$10,382
LAW & FINANCE BLDG 13TH	LEGAL SERVICES	08/12/2016	\$6,392
429 FOURTH AVENUE	LEGAL SERVICES	10/26/2016	\$10,585
PITTSBURGH	LEGAL SERVICES	11/29/2016	\$10,509
PA	Total Itemized Transactions with this Payee/Payer		\$37,868
15219	Total Non-Itemized Transactions with this Payee/Payer		\$15,059
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,927
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FERNANDO CAVALCANTI	CONSULTING FEES	09/15/2016	\$5,969
RUA BARTIRA 1316 AP 34	Total Itemized Transactions with this Payee/Payer		\$5,969
SAO PAULO SP BRAZIL	Total Non-Itemized Transactions with this Payee/Payer		\$4,969
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,938
00000			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FICEK ELECTRIC & COMMUNICATION			
PO BOX 1456	Total Itemized Transactions with this Payee/Payer		\$0
12 GUNIA DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,981
LASALLE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,981
IL			
61301			
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST CHOICE COFFEE SERVICES			
1460 COMBERMERE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$7,066
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,066
48083			
Type or Classification (B)			
COFFEE SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST CORBIN REALTY LLC	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
PO BOX 1450 CORBIN KY 40702				
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
REAL ESTATE OFFICE				
Name and Address (A)				
FLAMINGO BUSINESS PARK LLC SUITE 304 2235 E FLAMINGO ROAD LAS VEGAS NV 89119				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,440
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,440
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
FLETCHER & ROWLEY, INC. SUITE 630 1720 WEST END NASHVILLE TN 37203				
		FILM-PROMOTE ISSUES	01/12/2016	\$25,000
		FILM PRODUCTION	03/18/2016	\$20,747
		Total Itemized Transactions with this Payee/Payer		\$45,747
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)				
PRODUCTION COMPANY				
Name and Address (A)				
FLORIDA ALLIANCE FOR RETIRED #211 12773 W FOREST HILL BLVD WELLINGTON FL 33414				
		PER CAPITA DUES 2016	12/05/2016	\$8,750
		Total Itemized Transactions with this Payee/Payer		\$8,750
		Total Non-Itemized Transactions with this Payee/Payer		\$4,050
Type or Classification (B)				
CIVIC ORGANIZATION				
Name and Address (A)				
FORD MOTOR CO - UAW RETIREMENT BOARD 5101 EVERGREEN DEARBORN MI 48128				
		ROTATING FUND FOR ARBITRATION	05/06/2016	\$6,033
		ROTATING FUND FOR ARBITRATION	05/13/2016	\$5,534
		ROTATING FUND	04/08/2016	\$11,876
		ROTATING FUND-ARBITRATION JUNE	07/22/2016	\$5,711
		ROTATING FUND-ARBITRATION-AUG	10/07/2016	\$12,529
		ROTATING FUND OCT 2016	11/09/2016	\$5,890
		Total Itemized Transactions with this Payee/Payer		\$47,573
	Total Non-Itemized Transactions with this Payee/Payer		\$13,234	
Type or Classification (B)				
RETIREMENT BOARD				
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,807	
Name and Address (A)				
FORD MOTOR COMPANY PO BOX 70548 CHICAGO				
		UAW 2015 NEGOTIATIONS	01/21/2016	\$42,438
		Total Itemized Transactions with this Payee/Payer		\$144,129
		Total Non-Itemized Transactions with this Payee/Payer		\$1,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,093	

IL 60673	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UAW 2015 NEGOTIATIONS	01/21/2016	\$101,691
	Total Itemized Transactions with this Payee/Payer		\$144,129
AUTO MFG	Total Non-Itemized Transactions with this Payee/Payer		\$1,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,093
Name and Address (A)			
FORD MOTOR COMPANY STE 1500 THREE PARKLANE BLV PARKLANE TOWERS WEST DEARBORN MI 48126-2568	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,078
Type or Classification (B)			
AUTOMOTIVE			
Name and Address (A)			
FOUR SEASONS CAFE AND CATERING 8000 EAST JEFFERSON AVENUE DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
Type or Classification (B)			
CATERING			
Name and Address (A)			
FOXFORD OFFICE BUILDING LLC 3 SUMMER STREET HINGHAM MA 02043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,924
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
FOXWOODS RESORT CASINO 350 TROLLEY LINE BLVD MASHANTUCKET CT 06338	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,067
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,067
Type or Classification (B)			
CASINO			
Name and Address (A)			
FRANCISCO O. ANGEL 21180 VIA EDEN BOCA RATON FL 33433	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790
Type or Classification			

(B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK BANYAI 15125 SIDECAMP RD PANAMA CITY BEACH FL 32413			
Type or Classification (B)			
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
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$20,780
Total of All Transactions with this Payee/Payer for This Schedule			\$20,780
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G+ EUROPE ORANIENBURGER STRABE 66 DEUTSCHLAND BE 00 00000	PR SERVICES	06/06/2016	\$13,363
	PR SERVICES	04/14/2016	\$14,378
	PR SERVICES	07/19/2016	\$10,011
	PR SERVICES	11/03/2016	\$11,803
	PR SERVICES	10/18/2016	\$11,693
	PR SERVICES	12/09/2016	\$11,283
	PR SERVICES	08/08/2016	\$12,535
	PR SERVICES	08/08/2016	\$13,104
PR FIRM	PR SERVICES	07/14/2016	\$13,118
	PR SERVICES	09/09/2016	\$12,723
Total Itemized Transactions with this Payee/Payer			\$124,011
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$124,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G+FRANCE 1 RUE D ARGENSON 75008 PARIS FRANCE - 00 00000	PR SERVICES	10/11/2016	\$10,000
	PR SERVICES	12/08/2016	\$11,059
	PR SERVICES	11/10/2016	\$11,266
Total Itemized Transactions with this Payee/Payer			\$32,325
Total Non-Itemized Transactions with this Payee/Payer			\$1,250
Total of All Transactions with this Payee/Payer for This Schedule			\$33,575
PUBLIC RELATIONS CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAIL ANDRUS TRAVEL SUITE 206 400 ANN STREET NW GRAND RAPIDS MI 49504	RETIREEES RETREAT	03/11/2016	\$18,459
	BUSES FOR THE RETIREEES RETREAT	04/07/2016	\$28,348
Total Itemized Transactions with this Payee/Payer			\$46,807
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$46,807

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL SERVICE				
	GALT HOUSE EAST			
	325 W MAIN STREET			
	LOUISVILLE			
	KY			
	40202			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,879
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,879
HOTEL CONFERENCE CENTER				
	GENERAL MOTORS CORPORATION			
	100 RENAISSANCE CENTER			
	DETROIT			
	MI			
	48243-7301			
		LIFE AND HEALTH CARE FOR NATIONAL NEGOTIATIONS	03/30/2016	\$76,025
		Total Itemized Transactions with this Payee/Payer		\$76,025
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$76,025
AUTO MANUFACTURER				
	GERARD SOMMERS			
	8164 ENGLISH ELM CIRCLE			
	SPRING HILL			
	FL			
	34606			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,133
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,133
INDIVIDUAL				
	GLTH, LLC			
	24957 BREST ROAD			
	7349465700			
	MI			
	48180			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,732
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,732
TRANSPORTATION SERVICES				
	GODWIN MORRIS LAURENZI & BLOOMFIELD PC			
	50 N FRONT ST, PO BOX 3290			
	MORGAN KEEGAN TOWER SUITE			
	MEMPHIS			
	TN			
	38173-0290			
		LEGAL FEES	03/21/2016	\$6,218
		Total Itemized Transactions with this Payee/Payer		\$6,218
		Total Non-Itemized Transactions with this Payee/Payer		\$50,848
		Total of All Transactions with this Payee/Payer for This Schedule		\$57,066
LAW FIRM				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
GOLDSTEIN GRAGEL LLC SUITE 620 1111 SUPERIOR AVENUE E CLEVELAND OH 44114	LEGAL FEES	05/26/2016	\$5,460
	LEGAL SERVICES	07/22/2016	\$6,765
	LEGAL SERVICES	04/13/2016	\$16,140
	LEGAL SERVICES	06/29/2016	\$5,010
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,375
	Total Non-Itemized Transactions with this Payee/Payer		\$21,607
ATTORNEY	Total of All Transactions with this Payee/Payer for This Schedule		\$54,982
Name and Address (A)			
GORDON FOOD SERVICE INC			
PO BOX 2087 GRAND RAPIDS MI 49501-2087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,395
FOOD SUPPLIER			
Name and Address (A)			
GRACE MCNATT			
12726 DEVONSHIRE LAKES CIRC FT. MYERS FL 33913	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,482
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,482
INDIVIDUAL			
Name and Address (A)			
GRAND BLANC PRINTING CO			
9449 HOLLY ROAD GRAND BLANC MI 48439	Purpose (C)	Date (D)	Amount (E)
	SOLIDARITY MAGAZINE		09/23/2016
	Total Itemized Transactions with this Payee/Payer		\$106,835
	Total Non-Itemized Transactions with this Payee/Payer		\$106,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,835
PRINTING COMPANY			
Name and Address (A)			
GRAND CAPE MAY LLC			
1045 BEACH AVE. CAPE MAY NJ 08204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,336
HOTELS			
Name and Address (A)			
GRAND HOTEL			
1045 BEACH AVENUE	Total Itemized Transactions with this Payee/Payer		\$64,543
	Total Non-Itemized Transactions with this Payee/Payer		\$2,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,679

CAPE MAY NJ 08204	Purpose (C)	Date (D)	Amount (E)
	FOOD/REG9 LRDRSH CONF AUG2016	09/20/2016	\$23,392
Type or Classification (B)	RET REG9 LRDRSH CONF AUG 2016	09/20/2016	\$41,151
	Total Itemized Transactions with this Payee/Payer		\$64,543
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$2,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,679
GRAND TRAVERSE RESORT PO BOX 404 100 GRAND TRAVERSE VLG ACME MI 49610-0404	Purpose (C)	Date (D)	Amount (E)
	R1D LEADERSHIP CONFERENCE	05/13/2016	\$28,857
	R1D STANDING COMMITTEE CONF	06/03/2016	\$22,075
	R1D STANDING COMMITTEE CONF	06/03/2016	\$5,953
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,885
	Total Non-Itemized Transactions with this Payee/Payer		\$19,209
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$76,094
555 E LAFAYETTE BLVD DETROIT MI 48226	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		\$10,013
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,013
31 MARKET POINT DRIVE GREENVILLE SC 29607	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		\$10,138
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,138
13331 REECK ROAD SOUTHGATE MI 48195	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		\$6,223
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,223
H & H MANAGEMENT & DEVELOPEMENT CO LLC SUITE 200 2920 FULLER AVENUE NE GRAND RAPIDS MI 49505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,504





(A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN AND SUITES DANVILLE	Total Itemized Transactions with this Payee/Payer		\$0
370 EASTGATE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$10,874
DANVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,874
IL			
61834			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HARIOM HOSPITALITY LLC	Purpose (C)	Date (D)	Amount (E)
851 COMMERCE CENTER DR	Total Itemized Transactions with this Payee/Payer		\$0
FRANKLIN	Total Non-Itemized Transactions with this Payee/Payer		\$8,284
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,284
45005			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
HARRIS RENY TORZEWSKI LPA	Purpose (C)	Date (D)	Amount (E)
2 MARITIME PLAZA 3RD FLOOR	LEGAL FEES	04/25/2016	\$5,490
TOLEDO	Total Itemized Transactions with this Payee/Payer		\$5,490
OH	Total Non-Itemized Transactions with this Payee/Payer		\$15,719
43604-1805	Total of All Transactions with this Payee/Payer for This Schedule		\$21,209
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
HARTFORD HILTON HOTEL	Purpose (C)	Date (D)	Amount (E)
315 TRUMBULL STREET	REG CR COMM- 2016 MLK DINNER	01/22/2016	\$12,545
HARATFORD	Total Itemized Transactions with this Payee/Payer		\$12,545
CT	Total Non-Itemized Transactions with this Payee/Payer		\$2,842
06106	Total of All Transactions with this Payee/Payer for This Schedule		\$15,387
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HEART OF AMERICA	Purpose (C)	Date (D)	Amount (E)
101 HOLIDAY DR	Total Itemized Transactions with this Payee/Payer		\$0
EAST PEORIA	Total Non-Itemized Transactions with this Payee/Payer		\$8,837
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,837
61611			
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEARTH N KETTLE HYANNIS	Total Itemized Transactions with this Payee/Payer		\$0
1225 IYANNOUGH ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$7,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,587

HYANNIS MA 02601			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
HEZCORP CONSTRUCTION SERVICES SUITE 100 678 BROADWAY STREET LIBERTYVILLE IL 60048-2324	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONSTRUCTION CONTRACTOR			
Name and Address (A)			
HILTON CHARLOTTE UNIVERSITY PLACE  8629 JM KEYNES DRIVE CHARLOTTE NC 28262	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONFERENCE CENTER			
Name and Address (A)			
HILTON GARDEN INN  4201 GENESEE STREET BUFFALO NY 14225	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
HILTON GARDEN INN  351 GRATIOT AVENUE DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON GARDEN INN  800 HOLLYWOOD BLVD TUSCALOOSA AL 35405	Purpose (C)	Date (D)	Amount (E)
Type or Classification			

(B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN				
311 CHESTNUT STREET		US BRAZIL/VOLKS/WORKERS/CONF	04/01/2016	\$12,305
CHATTANOOGA		Total Itemized Transactions with this Payee/Payer		\$12,305
TN		Total Non-Itemized Transactions with this Payee/Payer		\$5,139
37402		Total of All Transactions with this Payee/Payer for This Schedule		\$17,444
Type or Classification (B)				
LODGING				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN				
305 KOREAN VETERANS BLVD		AG IMP CONF 10/19-20/16	11/15/2016	\$10,732
NASHVILLE		Total Itemized Transactions with this Payee/Payer		\$10,732
TN		Total Non-Itemized Transactions with this Payee/Payer		\$20,538
37201		Total of All Transactions with this Payee/Payer for This Schedule		\$31,270
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN				
2715 FERN VALLEY ROAD		Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$5,960
KY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
43201				
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN AIRPORT				
5000 RICHARD ARRINGTON BLVD		HOTEL ROOMS	10/07/2016	\$5,072
BIRMINGHAM		Total Itemized Transactions with this Payee/Payer		\$5,072
AL		Total Non-Itemized Transactions with this Payee/Payer		\$12,852
35212		Total of All Transactions with this Payee/Payer for This Schedule		\$17,924
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS CLEVELAND-VERMILION				
2417 STATE ROUTE 60		Total Itemized Transactions with this Payee/Payer		\$0
VERMILION		Total Non-Itemized Transactions with this Payee/Payer		\$7,912
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$7,912
44089				
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS PEL				
240 VAUGHAN LANE		Total Itemized Transactions with this Payee/Payer		
PELL CITY		Total Non-Itemized Transactions with this Payee/Payer		\$15,443
AL		Total of All Transactions with this Payee/Payer for This Schedule		\$15,443
35125-0000				
Type or Classification (B)				
HOTELS				
Name and Address (A)				
HOLIDAY INN EXPRESS TIMES SQUARE				
343 W 39TH ST		Purpose (C)	Date (D)	Amount (E)
NEW YORK		HOTEL ROOMS	11/04/2016	\$5,437
NY		Total Itemized Transactions with this Payee/Payer		\$5,437
10018		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,437
HOTEL				
Name and Address (A)				
HOLIDAY INN EXPRESS-PELL CITY				
240 VAUGHAN LANE		Purpose (C)	Date (D)	Amount (E)
PELL CITY		Total Itemized Transactions with this Payee/Payer		\$0
AL		Total Non-Itemized Transactions with this Payee/Payer		\$27,120
35125		Total of All Transactions with this Payee/Payer for This Schedule		\$27,120
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOMEWOOD SUITES				
30180 N CIVIC CTR BLVD		Purpose (C)	Date (D)	Amount (E)
WARREN		HOUSING FOR TEMP ORGANIZERS	04/05/2016	\$5,541
MI		Total Itemized Transactions with this Payee/Payer		\$5,541
48093		Total Non-Itemized Transactions with this Payee/Payer		\$16,995
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,536
HOTEL				
Name and Address (A)				
HOMEWOOD SUITES BY HILTON				
2401 E ROAD TO SIX FLAGS		Purpose (C)	Date (D)	Amount (E)
ARLINGTON		HOTEL ROOMS	12/05/2016	\$7,647
TX		Total Itemized Transactions with this Payee/Payer		\$7,647
76001		Total Non-Itemized Transactions with this Payee/Payer		\$2,604
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,251
HOTEL				
Name and Address (A)				
HOTEL 11711 GATEWORTH OPC		Purpose (C)	Date (D)	Amount (E)
11711 GATEWORTH WAY		Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE		Total Non-Itemized Transactions with this Payee/Payer		\$5,897
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,897

KY 40299			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
HOTEL CHANDLER LLC			
12 E 31ST ST NEW YORK NY 10016-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,095
Total of All Transactions with this Payee/Payer for This Schedule			\$5,095
Type or Classification (B)			
HOTELS			
Name and Address (A)			
IA LODGING NEW ORLEANS LL			
300 POYDRAS ST NEW ORLEANS LA 70130			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,328
Total of All Transactions with this Payee/Payer for This Schedule			\$6,328
Type or Classification (B)			
HOTELS			
Name and Address (A)			
IBEW LOCAL 175			
3922 VOLUNTEER DR CHATTANOOGA TN 37416			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,416
Total of All Transactions with this Payee/Payer for This Schedule			\$7,416
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
ILLINOIS ALLIANCE FOR RETIRED AMERICANS			
27 E MONROE STREET CHICAGO IL 60603			
Purpose (C)		Date (D)	Amount (E)
2016 AFFILIATION FEES		02/09/2016	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$49
Total of All Transactions with this Payee/Payer for This Schedule			\$5,049
Type or Classification (B)			
RETIREE ORGANIZATION			
Name and Address (A)			
IMAGE ONE CORPORATION			
13201 CAPITAL STREET OAK PARK MI 48237			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$67,991
Total of All Transactions with this Payee/Payer for This Schedule			\$67,991
Type or Classification (B)			

COMPUTER REPAIR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING 8914 S TELEGRAPH ROAD TAYLOR MI 48180	600 TOTE BAGS - RET CONF	04/06/2016	\$6,360
	T-SHIRTS,ART WORK	08/09/2016	\$6,709
	750 DELUXE ROLL BAGS	10/28/2016	\$12,429
	750 DELUXE ROLL BAGS	10/28/2016	\$12,429
	COINS-LAPEL PINS BAG	10/24/2016	\$32,191
	JACKETS/RETIREEES PROMO ITEMS	02/11/2016	\$5,035
	LAYNARDS	10/20/2016	\$5,386
PROMOTIONS COMPANY	R2B COMPUTER BAGS	08/26/2016	\$27,617
	Total Itemized Transactions with this Payee/Payer		\$108,156
	Total Non-Itemized Transactions with this Payee/Payer		\$39,380
Total of All Transactions with this Payee/Payer for This Schedule			\$147,536
INDIANAPOLIS POWER & LIGHT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS POWER & LIGHT PO BOX 110 INDIANAPOLIS IN 46206-0110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,002
UTILITY COMPANY			
INDUSTRI ALL GLOBAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRI ALL GLOBAL UNION 54 BIS ROUTE DES ACACIAS 1227 GENEVA -- 00 00000	2016 AFFILIATION FEE	03/14/2016	\$314,926
	Total Itemized Transactions with this Payee/Payer		\$314,926
	Total Non-Itemized Transactions with this Payee/Payer		\$951
Total of All Transactions with this Payee/Payer for This Schedule			\$315,877
UNION			
INDUSTRIAL MUTUAL ASSOC INC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRIAL MUTUAL ASSOC INC 6045 DAVISON ROAD BURTON MI 48509	GOLF FEES/DINNER	08/23/2016	\$7,482
	Total Itemized Transactions with this Payee/Payer		\$7,482
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,482
CATERING			
INFINITY AND OVATION YACHT CHARTERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFINITY AND OVATION YACHT CHARTERS 404 400 MAPLE PARK BLVD ST CLAIR SHORES MI 48081	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,457
BANQUET FACILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INLAND PRESS INC 2001 W LAFAYETTE DETROIT MI 48216-1852	SOLID MAG MAY-JUNE 2016	06/28/2016	\$5,182
	SOLID MAG/MAR-APR 2016	06/28/2016	\$6,157
	HIGHLIGHTS-2015 FORD NEGOT	02/24/2016	\$60,196
	SOLIDARITY MAGAZINE	02/15/2016	\$5,134
	Total Itemized Transactions with this Payee/Payer		\$76,669
	Total Non-Itemized Transactions with this Payee/Payer		\$16,099
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,768
PRINTING COMPANY			
Name and Address (A)			
INMAN PROMOTIONAL TEAM INC PO BOX 600248 DALLAS TX 75360-0248	Purpose (C)	Date (D)	Amount (E)
	SUMMER SCHOOL BAGS	05/03/2016	\$6,388
	REGION 5 WRISTLETS	04/06/2016	\$5,369
	Total Itemized Transactions with this Payee/Payer		\$11,757
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,757
PROMOTIONAL MERCHANDISE COMPANY			
Name and Address (A)			
INSIGHT DIRECT INC PO BOX 78825 PHOENIX AZ 85062-8825	Purpose (C)	Date (D)	Amount (E)
	WINDOWS ENTERPRISE/LICENSE 1YR	01/29/2016	\$7,485
	WINDOWS ENTERPRISE SUB LICENSE	06/24/2016	\$20,462
	Total Itemized Transactions with this Payee/Payer		\$27,947
	Total Non-Itemized Transactions with this Payee/Payer		\$5,820
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,767
COMPUTER COMPANY			
Name and Address (A)			
INTERNATIONAL BANQUET 400 MONROE AVE, STE 830 DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,588
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
ISLE OF CAPRI HOTEL & CASINO PO BOX 5637 BOSSIER CITY LA 71171	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
Type or Classification (B)			
HOTEL			
Name and Address (A)			
ISYNERGY SUITE 105	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1032 BOARDMAN CANFIELD ROAD BOARDMAN OH 44512	MONTHLY WEBSITE HOSTING	06/24/2016	\$6,553
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,553
	Total Non-Itemized Transactions with this Payee/Payer		\$57,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,825
TECHNOLOGY FIRM			
Name and Address (A)			
J&B CLEANING SERVICES			
208 HATCH HILL ROAD VERNON CT 06066			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,168
CLEANING SERVICE			
Name and Address (A)			
JACKLYN IZSRAEL			
7306 WOODLAND CIRCLE RIVERDALE GA 30274			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES G. SCHMITZ	CONSULTING/EXP MAY 2016	06/17/2016	\$10,662
	CONSULTING/EXPENSES-OCT 2016	11/17/2016	\$10,780
10205 BLUFFSPRINGS TRACE LOUISVILLE KY 40223	CONSULTING FEE & EXP- JAN 2016	02/10/2016	\$10,965
	CONSULTING FEE & EXP-MAR 2016	04/15/2016	\$11,267
	CONSULTING FEE/EXP AUG 2016	09/20/2016	\$13,579
	CONSULTING FEE/FEB 2016	03/11/2016	\$11,533
	DEC 2015 CONSULTING FEES	01/13/2016	\$11,662
	CONSULTING FEE/JULY 2016	08/12/2016	\$10,000
INDIVIDUAL/CONSULTANT	MONTHLY FEE EXP 11/15-30/16	12/12/2016	\$12,503
	CONSULTING-SEPT 2016	10/21/2016	\$10,058
	CONSULTING/EXP FOR APRIL 2016	05/13/2016	\$10,877
	CONSULTING/EXP JUNE 2016	08/05/2016	\$11,278
	Total Itemized Transactions with this Payee/Payer		\$135,164
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,164
Name and Address (A)			
JAMES MARTIN ASSOCIATES INC			
59 E US HWY 45 VERNON HILLS IL 60061			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,068
LANDSCAPING COMPANY			
Name and Address (A)			



(A)	Purpose (C)	Date (D)	Amount (E)
JANE WOLLOWICK 104 DRIFTWOOD LANE LARGO FL 33770	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,988
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,988
Name and Address (A)			
JENNA HOTEL INVESTMENTS,L 123 SAINT JOSEPH STREET SOUTH BEND IN 46601	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,688
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$14,688
Name and Address (A)			
JET BLUE AIRWAYS 6075 SPENCER LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,522
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,522
Name and Address (A)			
JETBLUE AIRWAYS CORP 6322 S 3000 E 08005382583 TX 84121	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,587
AIRLINES	Total of All Transactions with this Payee/Payer for This Schedule		\$15,587
Name and Address (A)			
JOES SEAFOOD PRIME STEAK & STONE CRAB 750 15TH ST NW WASHINGTOND DC 20005	1/2016 MEETING EXPENSE	03/08/2016	\$6,079
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,079
RESTAURANT	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)			
JOHN Q HAMMONS HOTELS MG 1200 CONFERENCE CTR BLVD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,109

MURFREESBORO TN 37129			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
JOHN SABO SUITE A 41635 E FLORIDA AVENUE HEMET CA 92544	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,392
INDIVIDUAL			
Name and Address (A)			
JOHNSON CONTROLS INC  PO BOX 905240 CHARLOTTE NC 28290-5240	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R1 HVAC SYSTEM UPGRADE	02/11/2016	\$16,745
	Total Itemized Transactions with this Payee/Payer		\$16,745
	Total Non-Itemized Transactions with this Payee/Payer		\$422
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,167
BUILDING MAINTENANCE			
Name and Address (A)			
JOSE M. SERVAN DBA CONTINENTAL OFFICE PLAZA SUITE 114 6635 W COMMERCIAL BLVD TAMARAC FL 33319	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
LANDLORD			
Name and Address (A)			
JOSEPH TATE  5973 COPPER CREEK DRIVE JACKSONVILLE FL 32218	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,111
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATZ, FRIEDMAN, EAGLE, EISENSTEIN 20TH FLOOR 77 WEST WASHINGTON CHICAGO IL 60602-2801	LEGAL FEES	04/13/2016	\$9,761
Type or Classification	LEGAL SERVICES	10/25/2016	\$6,967
	LEGAL SERVICES	08/12/2016	\$5,162
	Total Itemized Transactions with this Payee/Payer		\$21,890
	Total Non-Itemized Transactions with this Payee/Payer		\$5,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,077

(B)				
LAW FIRM				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KCP&L ELECTRIC CO				
PO BOX 219330				
KANSAS CITY				
MO				
64121-9330				
Type or Classification (B)				
ELECTRIC COMPANY				
Name and Address (A)				
KDW INVESTMENTS LTD				
SUITE A BUILDING 2				
2315 BOB WALLACE AVE				
HUNTSVILLE				
AL				
35805				
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
KELLY GORMLEY DBA KRG SOLUTIONS				
6451 HARTWOOD DRIVE				
FENTON				
MI				
48430				
Type or Classification (B)				
JANITORIAL SERVICES				
Name and Address (A)				
KEVIN MARTIN				
2056 FLEETWOOD				
GROSSE POINTE WOODS				
MI				
48236				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
KOSKIE MINSKY LLP				
SUITE 900 BOX 52				
20 QUEEN STREET WEST				
TORONTO ON				
00				
00000				
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
KOSKIE MINSKY LLP				
SUITE 900 BOX 52				
20 QUEEN STREET WEST				
TORONTO ON				
00				
00000				
Type or Classification (B)				
ATTORNEY				

		Purpose (C)	Date (D)	Amount (E)
KROGER				
5960 CASTLEWAY WEST DRIVE		GIFT CERT L 9 HONEYWELL STRIKE	11/03/2016	\$15,168
INDIANAPOLIS		GIFT CERT L9 STRIKERS	11/15/2016	\$15,168
IN		Total Itemized Transactions with this Payee/Payer		\$30,336
46250		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,336
GROCERY STORE				
Name and Address (A)				
KROGER				
PO BOX 415000				
NASHVILLE		Total Itemized Transactions with this Payee/Payer		\$0
TN		Total Non-Itemized Transactions with this Payee/Payer		\$10,712
37241-5000		Total of All Transactions with this Payee/Payer for This Schedule		\$10,712
Type or Classification (B)				
GROCERY STORE				
Name and Address (A)				
LA QUINTA ALEXANDER				
2090 WYNN MANOR WAY				
OVIDO		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$5,052
32765		Total of All Transactions with this Payee/Payer for This Schedule		\$5,052
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
LA QUINTA INN				
8210 LOUISIANA STREET				
MERRILLVILLE		R5 SUM SCHOOL WK 1 & 2 ACTIVE	08/09/2016	\$12,708
IN		R5 SUM SCHOOL-WK 1 - RETIREES	08/09/2016	\$5,749
46410		Total Itemized Transactions with this Payee/Payer		\$18,457
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		\$18,457
Name and Address (A)				
LACLEDE GAS COMPANY				
DRAWER 2				
ST LOUIS		Total Itemized Transactions with this Payee/Payer		\$0
MO		Total Non-Itemized Transactions with this Payee/Payer		\$10,003
63171		Total of All Transactions with this Payee/Payer for This Schedule		\$10,003
Type or Classification (B)				
UTILITY				
Name and Address (A)				
LANSING BOARD OF WATER & LIGHT				
PO BOX 13007		Total Itemized Transactions with this Payee/Payer		\$0
LANSING		Total Non-Itemized Transactions with this Payee/Payer		\$5,780
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,780

MI 48901			
Type or Classification (B)			
UTILITY COMPANY			
Name and Address (A)			
LARKEN PROPERTIES LLC BUILDING A SUITE 200 276 NISSAN PARKWAY CANTON MS 39046	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,788
Type or Classification (B)			
LESSOR PROPERTY MGT			
Name and Address (A)			
LARRY KITSON  1771 COUNTY RD. 15 MOUNTAIN HOME AR 72653	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,802
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
LAURENT LAUGHLIN  18 RUE HOTEL DE VILLE PARIS FR 00 00000	Purpose (C)	Date (D)	Amount (E)
	CONSULTANT FEES	01/22/2016	\$8,554
	Total Itemized Transactions with this Payee/Payer		\$8,554
	Total Non-Itemized Transactions with this Payee/Payer		\$14,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,860
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
LAW OFFICE OF MICHAEL F SAGGAU PLC 615 GRISWOLD STREET 703 FORD BUILDING DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	09/23/2016	\$8,730
	Total Itemized Transactions with this Payee/Payer		\$8,730
	Total Non-Itemized Transactions with this Payee/Payer		\$15,510
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,240
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
LAW OFFICE OF SUSAN E KAUFMAN SUITE 460 919 N MARKET STREET WILMINGTON DE 19801	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	01/25/2016	\$7,628
	Total Itemized Transactions with this Payee/Payer		\$7,628
	Total Non-Itemized Transactions with this Payee/Payer		\$10,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,349
Type or Classification (B)			

LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF WILLIAM A WERTHEIMER JR			
30515 TIMBERBROOK LANE	LEGAL FEES	04/25/2016	\$14,738
BINGHAM FARMS	LEGAL FEES	06/30/2016	\$16,313
MI	Total Itemized Transactions with this Payee/Payer		\$31,051
48025	Total Non-Itemized Transactions with this Payee/Payer		\$3,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,691
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAWNRANGER, LLC			
846 SOUTH QUAKER LANE	Total Itemized Transactions with this Payee/Payer		\$0
WEST HARTFORD	Total Non-Itemized Transactions with this Payee/Payer		\$17,160
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$17,160
06110			
Type or Classification (B)			
LAWN CARE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAWRENCE HAMILTON			
200 WESTSHORE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
CAMPBELLSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$14,790
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,790
42718			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGGHIO & ISRAEL P.C.	LEGAL FEES	06/30/2016	\$9,489
SUITE 600	LEGAL FEES	04/06/2016	\$12,128
306 SOUTH WASHINGTON ST	LEGAL FEES	04/28/2016	\$25,416
ROYAL OAK	LEGAL SERVICES	12/22/2016	\$5,009
MI	LEGAL SERVICES	12/05/2016	\$5,683
48067	LEGAL SERVICES	12/22/2016	\$5,746
Type or Classification (B)	LEGAL SERVICES	09/06/2016	\$6,441
LAW FIRM	LEGAL SERVICES	12/22/2016	\$27,754
	LEGAL SERVICES	06/06/2016	\$6,719
	LEGAL SERVICES	12/05/2016	\$29,723
	LEGAL SERVICES	09/06/2016	\$6,726
	LEGAL SERVICES	09/06/2016	\$7,305
	LEGAL SERVICES	11/14/2016	\$7,475
	LEGAL SERVICES	11/14/2016	\$9,003
	LEGAL SERVICES	11/14/2016	\$9,221
	LEGAL SERVICES	10/25/2016	\$10,365
	LEGAL SERVICES	10/25/2016	\$10,735
	LEGAL SERVICES	11/14/2016	\$14,154
	LEGAL FEES	03/24/2016	\$5,919
	Total Itemized Transactions with this Payee/Payer		\$240,063
	Total Non-Itemized Transactions with this Payee/Payer		\$72,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,577

		Purpose (C)	Date (D)	Amount (E)
		LEGAL FEES	04/06/2016	\$7,238
		LEGAL FEES	06/29/2016	\$8,893
		LEGAL FEES	08/18/2016	\$8,921
		Total Itemized Transactions with this Payee/Payer		\$240,063
		Total Non-Itemized Transactions with this Payee/Payer		\$72,514
		Total of All Transactions with this Payee/Payer for This Schedule		\$312,577
<b>Name and Address (A)</b>				
LENAWEE COUNTY UAW LABOR				
1360 W BEECHER ROAD ADRIAN MI 49221		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,640
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,640
<b>Type or Classification (B)</b>				
LABOR ORGANIZATION				
<b>Name and Address (A)</b>				
LEROY DUNCAN				
8 WEDGEWOOD CREEK DRIVE LITTLE ROCK AR 72210		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,957
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,957
<b>Type or Classification (B)</b>				
INDIVIDUAL				
<b>Name and Address (A)</b>				
LEVERAGED HOLDINGS LLC				
3245 EAST 35TH ST CT DAVENPORT IA 52807		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$42,458
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,458
<b>Type or Classification (B)</b>				
PROPERTY MANAGEMENT COMPANY				
<b>Name and Address (A)</b>				
LEVITTOWN PRINTING INC				
1433 HAINES ROAD LEVITTOWN PA 19057		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,483
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,483
<b>Type or Classification (B)</b>				
PRINTING COMPANY				
<b>Name and Address (A)</b>				
LEVY RATNER PC				
80 EIGHTH AVE NEW YORK		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$55,656
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,656

NY 10011-5126			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
LEXIS NEXIS PUBLISHING INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 2314	ANNUAL RENEWAL ACC#0037139000	09/07/2016	\$17,266
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$17,266
IL	Total Non-Itemized Transactions with this Payee/Payer		\$26,439
60132-2314	Total of All Transactions with this Payee/Payer for This Schedule		\$43,705
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)			
LEXISNEXIS	Purpose (C)	Date (D)	Amount (E)
28544 NETWORK PLACE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$20,572
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,572
60673-1285			
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)			
LIBERTY PLAZA BLDG INC	Purpose (C)	Date (D)	Amount (E)
5000 ROCKSIDE RD STE 130	Total Itemized Transactions with this Payee/Payer		\$0
INDEPENDENCE	Total Non-Itemized Transactions with this Payee/Payer		\$50,551
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$50,551
44131			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
LINCOLN PARKS & RECREATION	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 172	Total Itemized Transactions with this Payee/Payer		\$0
255 MAGNOLIA STREET	Total Non-Itemized Transactions with this Payee/Payer		\$11,035
LINCOLN	Total of All Transactions with this Payee/Payer for This Schedule		\$11,035
AL			
35906			
Type or Classification (B)			
MEETING SPACE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIPSITZ, GREEN, SCIME, CAMBRIA LLP	LEGAL SERVICES	11/29/2016	\$8,687
SUITE 120	LEGAL FEES	04/25/2016	\$26,195
42 DELAWARE AVENUE	LEGAL SERVICES	09/08/2016	\$13,026
BUFFALO	LEGAL SERVICES	12/22/2016	\$29,675
NY	Total Itemized Transactions with this Payee/Payer		\$77,583
14202-3924	Total Non-Itemized Transactions with this Payee/Payer		\$30,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,415



LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIVINGSTON ADLER PULDA MEIKLEJOHN & 557 PROSPECT AVENUE HARTFORD CT 06105	LEGAL SERVICES	11/29/2016	\$5,670
	LEGAL SERVICES	06/29/2016	\$7,613
	LEGAL SERVICES	04/25/2016	\$9,476
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,759
	Total Non-Itemized Transactions with this Payee/Payer		\$59,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,723
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LODGE OF FOUR SEASONS STAR ROAD HH PO BOX 215 LAKE OZARK MO 65049	OFFICERS TRAINING, 5/6-12/2016	06/24/2016	\$24,761
	OFFICERS TRAINING, 5/6-12/2016	06/24/2016	\$20,494
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,255
	Total Non-Itemized Transactions with this Payee/Payer		\$2,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,466
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS CORONADO BAY SAN DIEGO 4000 LOWES CORONADO BAY ROA CORONADO CA 63042	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,038
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGIK 4TH FLOOR 509 7TH STREET NW WASHINGTON DC 20004	2016 SUBSCRIPTION	04/08/2016	\$22,080
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,080
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,080
TECHNOLOGY FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LONDON CHOP HOUSE 155 W CONGRESS DETROIT MI 48226	ADMINISTRATIVE STAFF MEETING	02/26/2016	\$6,098
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,098
	Total Non-Itemized Transactions with this Payee/Payer		\$2,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,913
RESTAURANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LONNIE PEEK DBA EBUSINESS STRATEGIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
19360 STRATFORD ROAD DETROIT MI 48221	APRIL 2016 DUTIES	05/16/2016	\$6,500
	DUTIES PERFORMED MAY 2016	06/17/2016	\$6,500
	DUTIES PERFORMED-MARCH 2016	04/14/2016	\$6,500
Type or Classification (B)	DUTIES PERFORMED 7/2016	08/15/2016	\$6,500
CONSULTANT	DUTIES PERFORMED-2/2016	03/10/2016	\$6,500
	DUTIES PERFORMED 12/15	01/13/2016	\$6,500
	DUTIES PERFORMED JUNE 2016	08/09/2016	\$6,500
	DUTIES - JAN 2016	02/16/2016	\$6,500
	DUTIES PERFORMED AUG 2016	11/09/2016	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$58,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORENZO RIVERA 2260 BRIDGEWATER OXFORD MI 48360			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,669
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUXE TRAVEL GROUP SUITE 900 8111 LBJ FREEWAY DALLAS TX 75251			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,064
TRAVEL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manchester Hotels Inc 42200 ALBRAE ST FREMONT CA 94538			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,983
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACEY SWANSON AND ALLMAN SUITE 401 445 N PENNSYLVANIA ST INDIANAPOLIS IN 46204	LEGAL SERVICES	08/22/2016	\$7,575
	LEGAL SERVICES	09/23/2016	\$5,850
	LEGAL SEVICES	10/26/2016	\$12,863
	LEGAL FEES	10/26/2016	\$11,141
	LEGAL SERVICES	01/29/2016	\$5,588
	LEGAL SERVICES	10/04/2016	\$5,588
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,605
	Total Non-Itemized Transactions with this Payee/Payer		\$92,105
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$140,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACK BUSBY 15 SHADY OAK ROAD LAUREL MS 39443	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,077
	Type or Classification (B)		
INDIVIDUAL			
MALCO ENTERPRISES OF NEV 7120 HAVEN ST 2ND FLOOR LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,615
Type or Classification (B)			
CAR RENTAL			
MANFRED SCHWARZ 7763 SOUTHAMPTON #104 TAMARAC FL 33321	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
INDIVIDUAL			
MAP HOSPITALITY 96 Folmar Pkwy MONTGOMERY AL 36105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,586
Type or Classification (B)			
HOTELS			
MARIA LUZ RIVELLESE 440 E 75TH APT 23 NEW YORK NY 10021	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,471
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,471
Type or Classification (B)			
INDIVIDUAL			
MARK BOSTON	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,122	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
579 NETTLES BOULEVARD JENSEN BEACH FL 34957				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,122
INDIVIDUAL				
Name and Address (A)				
MARK J. GLAZER				
PO BOX 769 BLOOMFIELD HILLS MI 48303				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
		LOCAL 1415 ARBITRATIONS	05/05/2016	\$6,804
		Total Itemized Transactions with this Payee/Payer		\$6,804
		Total Non-Itemized Transactions with this Payee/Payer		\$17,281
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,085
ARBITRATOR				
Name and Address (A)				
MARRIOTT BUSINESS SERVICES				
PO BOX 402841 ATLANTA GA 30384-2841				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
		GM SUB COUNCIL/MTG/ATT	04/21/2016	\$19,280
		GM SUB COUN MTG	05/13/2016	\$25,535
		UAW GM SUB COUNCIL MTG	04/15/2016	\$19,731
		UAW GM SUB COUNCIL MTG	04/15/2016	\$11,051
		Total Itemized Transactions with this Payee/Payer		\$75,597
		Total Non-Itemized Transactions with this Payee/Payer		\$840
		Total of All Transactions with this Payee/Payer for This Schedule		\$76,437
HOTEL				
Name and Address (A)				
MARRIOTT HOTEL SERVICES,				
901 MASSACHUSETTS AVENUE 866-435-7627 DC 20001				
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		\$80,326
		Total of All Transactions with this Payee/Payer for This Schedule		\$80,326
HOTELS				
Name and Address (A)				
MARRIOTT HOTELS RESORTS SUITES				
RENAISSANCE CENTER DETROIT MI 48243				
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		\$13,098
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,098
HOTEL				
Name and Address (A)				
MARRIOTT INTERNATIONAL				
PO BOX 402841 ATLANTA GA 30384-2841				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
		R8 STAFF MEETING	01/12/2016	\$14,367
		REG 8 STANDING COMMITTEES CONFERENCE	09/20/2016	\$63,376
		Total Itemized Transactions with this Payee/Payer		\$77,743
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$77,743

Type or Classification (B)				
HOTEL CONFERENCE CENTER				
Name and Address (A)				
MASHANTUCKET PEQUOT GAMI				
350 TROLLEY LINE BOULEVA MASHANTUCKET CT 06338		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,426
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,426
Type or Classification (B)				
HOTELS				
Name and Address (A)				
MAX JEFFREY				
10041 N ROOKER ROAD MOORESVILLE IN 46158		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,056
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,056
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, CANZANO, SMITH, RADTKE & SUITE 200 423 N MAIN STREET ROYAL OAK MI 48067		LEGAL FEES	03/04/2016	\$5,411
		LEGAL FEES	03/04/2016	\$7,200
		LEGAL FEES	01/25/2016	\$7,844
		LEGAL FEES	04/13/2016	\$11,663
		LEGAL FEES	03/04/2016	\$13,575
		LEGAL FEES	06/30/2016	\$16,688
		LEGAL FEES	03/14/2016	\$17,363
		LEGAL FEES	03/24/2016	\$21,469
		LEGAL FEES	01/25/2016	\$24,300
		LEGAL FEES	02/24/2016	\$27,500
		LEGAL SERVICES	08/22/2016	\$5,025
		LEGAL SERVICES	10/25/2016	\$5,063
		LEGAL SERVICES	07/22/2016	\$5,250
		LEGAL SERVICES	08/22/2016	\$6,075
		LEGAL SERVICES	01/29/2016	\$6,263
		LEGAL SERVICES	10/26/2016	\$6,638
		LEGAL SERVICES	12/22/2016	\$9,263
		LEGAL SERVICES	01/29/2016	\$10,556
		LEGAL SERVICES	12/05/2016	\$10,744
		LEGAL SERVICES	09/06/2016	\$11,513
		LEGAL SERVICES	06/29/2016	\$11,550
		LEGAL SERVICES	12/05/2016	\$11,775
		LEGAL SERVICES	12/22/2016	\$12,113
		LEGAL FEES	03/14/2016	\$6,263
		LEGAL SERVICES	10/26/2016	\$12,368
		LEGAL SERVICES	06/29/2016	\$34,163
		LEGAL SERVICES	10/18/2016	\$12,919
		LEGAL SERVICES	08/12/2016	\$15,375
		Total Itemized Transactions with this Payee/Payer		\$429,930
		Total Non-Itemized Transactions with this Payee/Payer		\$96,239
		Total of All Transactions with this Payee/Payer for This Schedule		\$526,169

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	07/22/2016	\$15,863
	LEGAL SERVICES	12/22/2016	\$19,444
	LEGAL SERVICES	04/28/2016	\$23,906
	LEGAL SERVICES	06/29/2016	\$24,788
	Total Itemized Transactions with this Payee/Payer		\$429,930
	Total Non-Itemized Transactions with this Payee/Payer		\$96,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$526,169
MCL RESTAURANT & BAKERY 2730 E 62ND STREET INDIANAPOLIS IN 46220			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,518
Type or Classification (B)			
RESTAURANT			
MEDIACOM PO BOX 2457 WATERLOO IA 50704			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,239
Type or Classification (B)			
INTERNET PROVIDER			
MELISSA SLAGLE 7818 S EVANSTON AVENUE TULSA OK 73135			
	Purpose (C)	Date (D)	Amount (E)
	CHAPLAINCY 8/8-11/16	08/05/2016	\$9,520
	Total Itemized Transactions with this Payee/Payer		\$9,520
	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,920
Type or Classification (B)			
INDIVIDUAL			
MGM GRAND HOTEL INC 3799 LAS VEGAS BOULEVARD SO LAS VEGAS NV 89109			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,416
Type or Classification (B)			
HOTEL			
MHF ALEXANDRIA OPERATING 2345 Mill Road ALEXANDRIA			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,684

VA 22314				
Type or Classification (B)				
HOTELS				
Name and Address (A)				
MIDDLE TENN ELECTRIC				
PO BOX 220 LEBANON TN 37088-0220	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,602
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,602
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)				
MIDWEST MECHANICAL SERVICES & SOLUTIONS				
2324 CENTERLINE INDST DR ST LOUIS MO 63146	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,854
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,854
Type or Classification (B)				
BUILDING SERVICES COMPANY				
Name and Address (A)				
MILLER COHEN PLC FOURTH FLOOR 600 WEST LAFAYETTE BLVD. DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)	
	LEGAL FEES	03/24/2016		\$5,063
	Total Itemized Transactions with this Payee/Payer			\$5,063
	Total Non-Itemized Transactions with this Payee/Payer			\$20,075
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,138
Type or Classification (B)				
ATTORNEY				
Name and Address (A)				
MILLER TRANSPORTATION				
8309 NATIONAL TURNPIKE LOUISVILLE KY 40214	Purpose (C)	Date (D)	Amount (E)	
	INDY BUS FOR 2B BL LEADERSHIP	09/14/2016		\$6,000
	R2B BLK LAKE LEADERSHIP INST 7/24-29	06/15/2016		\$6,000
	Total Itemized Transactions with this Payee/Payer			\$12,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,000
Type or Classification (B)				
TRANSPORTATION				
Name and Address (A)				
MILLIMAN INC 38TH FLOOR ONE PENNSYLVANIA PLAZA NEW YORK NY 10119	Purpose (C)	Date (D)	Amount (E)	
	HLTHCR CON DET CASINO NEGO	06/13/2016		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				

ACTUARIAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISHAWAKA FOOD PANTRY INC			
315 LINCOLNWAY WEST	FOOD/SUPPLIES-LOCAL 9	10/10/2016	\$8,239
MISHAWAKA	Total Itemized Transactions with this Payee/Payer		\$8,239
IN	Total Non-Itemized Transactions with this Payee/Payer		\$7,865
46544	Total of All Transactions with this Payee/Payer for This Schedule		\$16,104
Type or Classification (B)			
FOOD BANK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MITRATECH			
SUITE 111	CASETRACK RENEWAL	09/16/2016	\$9,204
5001 PLAZA ON THE LAKE	Total Itemized Transactions with this Payee/Payer		\$9,204
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,204
78746			
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOBILE COMMONS INC	MESSAGING SERVICES	11/01/2016	\$8,250
STE 520	TEXT MESSAGING SERVICE	08/17/2016	\$8,250
45 MAIN ST	PLATFORM FEE	03/31/2016	\$8,250
BROOKLYN	PLATFORM FEE	01/28/2016	\$8,250
NY	PLATFORM FEE	06/15/2016	\$8,250
11201	Total Itemized Transactions with this Payee/Payer		\$41,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MOBILE COMMUNICATION COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$41,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOLLENBERG-BETZ INC			
300 SCOTT STREET	Total Itemized Transactions with this Payee/Payer		\$0
BUFFALO	Total Non-Itemized Transactions with this Payee/Payer		\$20,270
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,270
14204-2293			
Type or Classification (B)			
HVAC COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONSERRATE SIMONET & GERBOLINI			
SUITE 1120	LEGAL SERVICES	12/07/2016	\$5,190
101 SAN PATRICICO AVE	Total Itemized Transactions with this Payee/Payer		\$5,190
GUAYNABO PR	Total Non-Itemized Transactions with this Payee/Payer		\$22,597
00	Total of All Transactions with this Payee/Payer for This Schedule		\$27,787
00000			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORRIS SINGLETON	Total Itemized Transactions with this Payee/Payer		\$0



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3112 RIVERSBEND SOUTH BONNE TERRE MO 63628			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTOR CITY CASINO HOTEL			
2901 GRAND RIVER AVENUE DETROIT MI 48201-2907	STAFF COUN GENERAL BOARD MTG	02/24/2016	\$9,304
	LEADERSHIP MEETING	10/11/2016	\$34,490
	APRIL 2016 NACOCOR MTG	05/16/2016	\$10,684
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,478
	Total Non-Itemized Transactions with this Payee/Payer		\$11,821
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$66,299
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MR COOL LLC			
11037 MIDDLE COALING ROAD COALING AL 35453			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
LANDLORD	Total of All Transactions with this Payee/Payer for This Schedule		\$14,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MULTI-TRAINING SYSTEMS LLC			
26677 WEST 12 MILE ROAD SOUTHFIELD MI 48034	STAFF TRAINING-6/3/16	07/15/2016	\$9,745
	STAFF TRAINING PROGRAM	10/12/2016	\$12,300
	LEADERSHIP SKILLS WEBINAR	08/25/2016	\$5,000
	GOAL SETTING WEBINAR	04/29/2016	\$5,000
	FORD STAFF TRAINING-PROBL SLVN	12/05/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,045
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
TRAINING WORKSHOP	Total of All Transactions with this Payee/Payer for This Schedule		\$50,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON, PLLC			
SUITE 300 1401 K STREET NW WASHINGTON DC 20005	LEGAL SERVICES	10/18/2016	\$21,182
	LEGAL SERVICES	12/07/2016	\$24,475
	LEGAL SERVICES	12/07/2016	\$5,745
	LEGAL SERVICES	10/25/2016	\$13,157
	LEGAL SERVICES	11/29/2016	\$10,450
	LEGAL SERVICES	11/29/2016	\$11,879
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,888
	Total Non-Itemized Transactions with this Payee/Payer		\$18,010
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$104,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASHVILLE SOUNDS			
19 JUNIOR GILLIAM WAY NASHVILLE	MEMBERSHIP OUTING	02/19/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000

TN 37219				
Type or Classification (B) PROFESSIONAL SPORTS TEAM				
Name and Address (A) NATIONAL FUEL PO BOX 371835 PITTSBURGH PA 15250-7835		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,983
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,983
Type or Classification (B) UTILITY COMPANY				
Name and Address (A) NATIONAL GRID PO BOX 11742 NEWARK NJ 07101-4742		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$31,316
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,316
Type or Classification (B) UTILITY				
Name and Address (A) NEW YORK UNION SEMESTER 25W 43RD STREET, 19TH FLOOR MURPHY INSTITUTE NEW YORK NY 10036		Purpose (C)	Date (D)	Amount (E)
		INTERN	11/14/2016	\$7,750
		Total Itemized Transactions with this Payee/Payer		\$7,750
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,750
Type or Classification (B) SCHOOL				
Name and Address (A) NG SLATER CORP 220 W 19TH STREET NEW YORK NY 10011		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,192
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,192
Type or Classification (B) PROMOTIONAL MERCHANDISE SUPPLIER				
Name and Address (A) NICHOLSON FELDMAN LLP 232 NICKELS ARCADE ANN ARBOR MI 48104		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES	10/26/2016	\$6,570
		LEGAL SERVICES	11/07/2016	\$6,720
		LEGAL SERVICES	10/25/2016	\$8,400
		LEGAL SERVICES	10/18/2016	\$8,760
		LEGAL SERVICES	10/18/2016	\$9,045
		Total Itemized Transactions with this Payee/Payer		\$196,091
		Total Non-Itemized Transactions with this Payee/Payer		\$136,780
		Total of All Transactions with this Payee/Payer for This Schedule		\$332,871
Type or Classification (B)				

LAW FIRM	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	11/29/2016	\$10,365
	LEGAL FEES	03/21/2016	\$6,270
	LEGAL FEES	06/30/2016	\$7,065
	LEGAL FEES	04/28/2016	\$7,185
	LEGAL SERVICES	10/25/2016	\$13,110
	LEGAL FEES	06/14/2016	\$7,440
	LEGAL SERVICES	09/19/2016	\$29,381
	LEGAL FEES	03/21/2016	\$8,205
	LEGAL FEES	04/25/2016	\$8,565
	LEGAL FEES	04/28/2016	\$8,700
	LEGAL FEES	03/21/2016	\$12,165
	LEGAL FEES	06/30/2016	\$12,435
	LEGAL FEES	04/25/2016	\$13,470
	LEGAL SERVICES	12/07/2016	\$5,970
	LEGAL SERVICES	11/29/2016	\$6,270
	Total Itemized Transactions with this Payee/Payer		\$196,091
	Total Non-Itemized Transactions with this Payee/Payer		\$136,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,871
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICK JORDAN SUITE 316 5623 US 19 SOUTH NEW PORT RICHEY FL 34652			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,096
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICOLES CATERING LLC  4614 COASTALPARKWAY WHITE LAKE MI 48386	FOOD-RETIREE LUNCH 12/8/16	12/07/2016	\$6,705
	FOOD-APPRECIATION DAY 12/2/16	12/07/2016	\$8,745
	FOOD FOR APPRECIATION DAY	01/28/2016	\$10,494
	Total Itemized Transactions with this Payee/Payer		\$25,944
	Total Non-Itemized Transactions with this Payee/Payer		\$25,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,537
Type or Classification (B)			
CATERER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH SHORE GAS  PO BOX 2968 MILWAUKEE WI 53201-2968	UTILITIES/55000-4125-9048	06/02/2016	\$6,396
	Total Itemized Transactions with this Payee/Payer		\$6,396
	Total Non-Itemized Transactions with this Payee/Payer		\$2,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,444
Type or Classification (B)			
UTILITY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKWOOD CORPORATE HOUSING  PO BOX 515454			
	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		\$1,499
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,124

LOS ANGELES CA 90051	Purpose (C)	Date (D)	Amount (E)
	HOUSING 10/9-11/7/16	10/18/2016	\$5,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		\$1,499
CORPORATE APARTMENTS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,124
OCCUPATIONAL SAFETY & HEALTH LAW PROJECT PO BOX 3769 WASHINGTON DC 20027	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	12/15/2016	\$5,838
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,838
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,838
OKLAHOMA CITY DODGERS 2 MICKEY MANTLE DRIVE OKLAHOMA CITY OK 73104	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		\$8,090
BASEBALL TEAM	Total of All Transactions with this Payee/Payer for This Schedule		\$8,090
ONE VOICE ROOM #7 1072 WEST LYNCH STREET JACKSON MS 39203	Purpose (C)	Date (D)	Amount (E)
	STRTG DVLPMNT/TECH.S-SEPT.2016	10/06/2016	\$31,650
Type or Classification (B)	TECH SUPPORT (CANTON) MAY 2016	08/10/2016	\$30,000
	TECH SUPPORT-(CANTON) JULY '16	08/10/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$91,650
	Total Non-Itemized Transactions with this Payee/Payer		\$254
NON FOR PROFIT	Total of All Transactions with this Payee/Payer for This Schedule		\$91,904
OPEN DNS INC 135 BLUXOME STREET SAN FRANCISCO CA 94107	Purpose (C)	Date (D)	Amount (E)
	UMBRELLA INSIGHTS SBSCR `17-18	12/16/2016	\$9,111
Type or Classification (B)	UMBRELLA INSIGHTS SUBSCRIPTION	01/22/2016	\$8,282
	Total Itemized Transactions with this Payee/Payer		\$17,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INTERNET SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,393
OZARK PHYSICAL MEDICINE LLC 2725 N WESTWOOD BLVD POPLAR BLUFF MO 63901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,134

(B)			
LANDLORD			
Name and Address (A)			
P & A INVESTMENT GROUP LL			
Purpose (C)			
Date (D)			
Amount (E)			
2232 CENTER STREET			
CHATTANOOGA			
TN			
37421			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
PALM CITY GATEWAY, INC			
901 SW MARTIN DOWNS BLVD			
EXECUTIVE SUITES			
PALM CITY			
FL			
34990			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
PARK AND TRAVEL INC			
Purpose (C)			
Date (D)			
Amount (E)			
9601 MIDDLEBELT ROAD			
ROMULUS			
MI			
48174			
Type or Classification (B)			
PARKING			
Name and Address (A)			
PASHA HOSPITALITY LLC.			
Purpose (C)			
Date (D)			
Amount (E)			
2401 BROOKHOLLOW PLAZA DR			
ARLINGTON			
TX			
76006			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
PATHY KALALA			
Purpose (C)			
Date (D)			
Amount (E)			
1618 W WILLIAM STREET			
CHAMPAIGN			
IL			
61821			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			

	Purpose (C)	Date (D)	Amount (E)
PEDRO SARDENBERG RUA SIMAO ALVARES 1001 CASA SAO PAULO SP BRAZIL 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
PENSTAR INC 1401 NORTH 26TH STREET ESCANABA MI 49829	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LESSOR	Total Non-Itemized Transactions with this Payee/Payer		\$6,693
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,693
PEPCO PO BOX 97275 WASHINGTON DC 20090-7275	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) UTILITY COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,644
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,644
PETRZELKA & BREITBACH PLC SUITE A 1000 42ND STREET SE CEDAR RAPIDS IA 52403	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LAW OFFICE	Total Non-Itemized Transactions with this Payee/Payer		\$8,212
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,212
PINSKY SMITH FAYETTE & KENNEDY LLP 146 MONROE CENTER STREET NW 805 MCKAY TOWER GRAND RAPIDS MI 49503-2818	LEGAL SERVICES	10/18/2016	\$8,288
Type or Classification (B) LAW FIRM	LEGAL SERVICES	12/07/2016	\$5,813
Name and Address (A)	LEGAL FEES	03/21/2016	\$18,225
	LEGAL SERVICES	11/07/2016	\$17,511
	LEGAL FEES	04/06/2016	\$14,325
	LEGAL FEES	01/25/2016	\$5,400
	LEGAL FEES	02/05/2016	\$9,750
	LEGAL FEES	01/25/2016	\$5,442
	LEGAL FEES	05/26/2016	\$5,400
	LEGAL SERVICES	10/26/2016	\$14,888
	LEGAL SERVICES	08/12/2016	\$11,888
	Total Itemized Transactions with this Payee/Payer		\$153,522
	Total Non-Itemized Transactions with this Payee/Payer		\$36,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	06/29/2016	\$10,125
	LEGAL SERVICES	11/29/2016	\$9,488
	LEGAL SERVICES	12/22/2016	\$8,663
	LEGAL SERVICES	10/18/2016	\$8,316
	Total Itemized Transactions with this Payee/Payer		\$153,522
	Total Non-Itemized Transactions with this Payee/Payer		\$36,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,234
PITNEY BOWES PO BOX 371896 PITTSBURG PA 15250-7896			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,383
Type or Classification (B) POSTAGE MAILING SERVICE COMPANY			
PITNEY BOWES GLOBAL FINANCIAL SERVC LLC PO BOX 856460 LOUISVILLE KY 40285-6460			
	Purpose (C)	Date (D)	Amount (E)
	QTRLY LEASE-MAILING EQUIP	04/29/2016	\$18,889
	QTRLY LEASING-MAILING EQUIP	01/12/2016	\$18,445
	Total Itemized Transactions with this Payee/Payer		\$37,334
	Total Non-Itemized Transactions with this Payee/Payer		\$108,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,464
Type or Classification (B) COPIER COMPANY			
PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887			
	Purpose (C)	Date (D)	Amount (E)
	LEASING EQUIP - JUNE 2016	08/09/2016	\$19,081
	Total Itemized Transactions with this Payee/Payer		\$19,081
	Total Non-Itemized Transactions with this Payee/Payer		\$108,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,680
Type or Classification (B) EQUIPMENT LEASE COMPANY			
POLISH AMERICAN CLUB 935 ROCK ISLAND ROAD NORTH LAUDERDALE FL 33068			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Type or Classification (B) CLUB			
POTAWATOMI INN 6 LANE 100 A LAKE JAMES ANGOLA			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,455
	Total Non-Itemized Transactions with this Payee/Payer		\$1,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,407

IN 46703	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	STAFF TRAINING 8/15-18/16	09/08/2016	\$6,455
	Total Itemized Transactions with this Payee/Payer		\$6,455
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$1,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,407
Name and Address (A)			
PRE-SORT	Purpose (C)	Date (D)	Amount (E)
5051 SOUTHWEST AVENUE	POSTAGE-24 PG REG NEWSPAPER	10/07/2016	\$19,087
ST LOUIS	POSTAGE-NEWSPAPER R5 MBRSH	04/19/2016	\$18,275
MO	Total Itemized Transactions with this Payee/Payer		\$37,362
63110-3427	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,362
SORTING COMPANY			
Name and Address (A)			
PREMIER MAINTENANCE AFFINECO SUITE 905 855 MAIN STREET, 9TH FLOOR BRIDGEPORT CT 06604	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,582
Type or Classification (B)			
MAINTENANCE SERVICE			
Name and Address (A)			
PRIDDY CUTLER NAAKE & MEADE PLLC 2303 RIVER ROAD SUITE 300 SPRING RIVER OFFICE PARK LOUISVILLE KY 40206	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	04/29/2016	\$6,675
	Total Itemized Transactions with this Payee/Payer		\$6,675
	Total Non-Itemized Transactions with this Payee/Payer		\$9,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,433
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
PRISCILA MOURA 21A RUA DR IVO DFINE FRASCA SAO PAULO-SP BRAZIL 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,043
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT LEADERSHIP ASSOCIATES SUITE 1200 120 SOUTH LASALLE CHICAGO IL 60603	SHAREPOINT INTRANET	01/20/2016	\$16,095
	SHAREPOINT ONLINE INTRANET	02/10/2016	\$6,038
	Total Itemized Transactions with this Payee/Payer		\$22,133
	Total Non-Itemized Transactions with this Payee/Payer		\$11,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,748
Type or Classification			



(B)				
CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PURCHASE POWER #8000-9090-0249-9700  PO BOX 371874 PITTSBURG PA 15250-7874	APR-JUNE 2016 POSTAGE	07/01/2016	\$8,730	
	POSTGE 8000-909002499700	08/03/2016	\$17,400	
	APR-JUNE 2016 POSTAGE	07/01/2016	\$32,749	
	POSTAGE BY PHONE	01/26/2016	\$7,125	
	POSTAGE BY PHONE	02/23/2016	\$26,100	
	POSTAGE BY PHONE	03/31/2016	\$26,100	
	POSTAGE,SUPPLIES/PRESORTSTRA	10/24/2016	\$10,480	
	POSTAGE/SUPPLIES	12/13/2016	\$8,840	
	POSTAGE/SUPPLIES	12/13/2016	\$11,640	
	POSTAGE/SUPPLIES	12/13/2016	\$14,452	
	POSTAGE/SUPPLIES	12/13/2016	\$17,500	
	APR-JUNE 2016 POSTAGE	07/01/2016	\$5,375	
	POSTAGE/SUPPLIES &PRESORTXTRA	09/15/2016	\$8,949	
	Total Itemized Transactions with this Payee/Payer			\$195,440
Total Non-Itemized Transactions with this Payee/Payer			\$140,978	
Total of All Transactions with this Payee/Payer for This Schedule			\$336,418	
Name and Address (A)				
QUILL				
P O BOX 37600 PHILADELPHIA PA 19101-8965	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$12,888
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,888
Type or Classification (B)				
COMPUTER SUPPLIER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUINN WALLS WEAVER DAVIES & ROUCO LLP STE 930 2-20TH STREET NORTH BIRMINGHAM AL 35203	LEGAL FEES	06/29/2016	\$5,318	
	LEGAL SERVICES	10/18/2016	\$42,079	
	LEGAL SERVICES	09/06/2016	\$34,706	
	LEGAL SERVICES	08/12/2016	\$25,878	
	LEGAL FEES	02/05/2016	\$5,097	
	LEGAL SERVICES	09/06/2016	\$17,957	
	LEGAL SERVICES	11/15/2016	\$9,561	
	LEGAL SERVICES	11/07/2016	\$14,312	
	LEGAL FEES	04/29/2016	\$5,655	
	LEGAL FEES	04/29/2016	\$19,107	
	LEGAL FEES	06/29/2016	\$22,504	
	LEGAL SERVICES	10/18/2016	\$7,803	
	Total Itemized Transactions with this Payee/Payer			\$209,977
	Total Non-Itemized Transactions with this Payee/Payer			\$33,806
Total of All Transactions with this Payee/Payer for This Schedule			\$243,783	
Name and Address (A)				
RADISSON HOTEL				
100 BERLIN ROAD CROMWELL CT 06416	VETS DINNER BALANCE DUE	11/21/2016	\$6,759	
	Total Itemized Transactions with this Payee/Payer			\$6,759
	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,759
Type or Classification (B)				

(B)				
HOTEL CONFERENCE CENTER				
Name and Address (A)				
RADISSON HOTEL CONFERENCE CENTER				
		Purpose (C)	Date (D)	Amount (E)
11800 108 STREET PLEASANT PRAIRE WI 53158		CNH BARGAINING NEG 4/4/-5/1/16	06/15/2016	\$8,908
		Total Itemized Transactions with this Payee/Payer		\$8,908
		Total Non-Itemized Transactions with this Payee/Payer		\$7,721
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,629
Type or Classification (B)				
HOTEL				
Name and Address (A)				
RADISSON HOTEL LANSING				
		Purpose (C)	Date (D)	Amount (E)
111 NORTH GRAND AVENUE LANSING MI 48933				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,770
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,770
Type or Classification (B)				
HOTEL				
Name and Address (A)				
RADISSON HOTEL NASHUA				
		Purpose (C)	Date (D)	Amount (E)
11 TARA BLVD NASHUA NH 03062				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,751
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,751
Type or Classification (B)				
HOTEL				
Name and Address (A)				
RADISSON HOTEL NASHUA				
		Purpose (C)	Date (D)	Amount (E)
RAFAEL M. GUERRA RUA ANTONIA CARLOS, MORI 53 BANK OF BRAZIL OURINHOS SP 00 00000		8/2016 CONSULTANT FEE	08/16/2016	\$6,265
		6/2016 CONSULTANT FEE	06/16/2016	\$6,265
		5/2016 CONSULTANT FEE	05/17/2016	\$6,265
		4/2016 CONSULTANT FEE	04/01/2016	\$6,265
		3/2016 CONSULTANT FEE	03/01/2016	\$5,015
		2/2016 CONSULTANT FEE	02/03/2016	\$5,015
		12/2016 CONSULTANT FEE	12/15/2016	\$6,265
		9/2016 CONSULTANT FEE	09/20/2016	\$6,265
		11/2016 CONSULTANT FEE	10/31/2016	\$6,265
		7/2016 CONSULTANT FEE	08/03/2016	\$6,265
		10/2016 CONSULTANT FEE	10/05/2016	\$6,265
		1/2016 CONSULTANT FEE	02/02/2016	\$5,015
		Total Itemized Transactions with this Payee/Payer		\$71,430
		Total Non-Itemized Transactions with this Payee/Payer		\$26,588
		Total of All Transactions with this Payee/Payer for This Schedule		\$98,018
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
RADISSON HOTEL NASHUA				
		Purpose (C)	Date (D)	Amount (E)
RAFAEL MILAN T. TORRES LIBERDADE SSAO PAULO TAMANDARE' STREET 464;APT10 BRAZIL SP 01525-000				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,530
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,530

00 00000				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
RAYMOND S. DAVIS, JR				
643 POINSETTA DR	Purpose (C)	Date (D)	Amount (E)	
LARGO	Total Itemized Transactions with this Payee/Payer			\$0
FL	Total Non-Itemized Transactions with this Payee/Payer			\$10,404
33770	Total of All Transactions with this Payee/Payer for This Schedule			\$10,404
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
RCBI				
3200 PINWOOD ROAD	Purpose (C)	Date (D)	Amount (E)	
ROSCOMMON	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$7,200
48653	Total of All Transactions with this Payee/Payer for This Schedule			\$7,200
Type or Classification (B)				
LANDLORD				
Name and Address (A)				
RED DOOR				
7500 OAKLAND	Purpose (C)	Date (D)	Amount (E)	
DETROIT	RETIREE ALERT NEWSLETTER	10/27/2016		\$26,105
MI	Total Itemized Transactions with this Payee/Payer			\$26,105
48211	Total Non-Itemized Transactions with this Payee/Payer			\$50
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,155
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
REDGUARD FIRE & SECURITY				
45150 POLARIS COURT	Purpose (C)	Date (D)	Amount (E)	
PLYMOUTH	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$9,315
48170	Total of All Transactions with this Payee/Payer for This Schedule			\$9,315
Type or Classification (B)				
BUILDING MAINTENANCE CO				
Name and Address (A)				
REGUS MANAGEMENT GROUP LLC	Purpose (C)	Date (D)	Amount (E)	
SUITE 300	OFFICE-MGM NATL HARBOR-DEC'16	11/21/2016		\$5,315
137 NATIONAL PLAZA	MGM NH RENT SUITE 320-323	12/05/2016		\$5,315
NATIONAL HARBOR	LEASE/WASHINGTON CASINO	11/10/2016		\$16,853
MD	Total Itemized Transactions with this Payee/Payer			\$27,483
20745	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,483
Type or Classification (B)				

PROPERTY MANGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE PALM SPRINGS HOTEL	ADDTL DEPOSIT-R5 LDRSHP CONF	12/08/2016	\$77,600
888 E TAHQUITZ CANYON WAY	BALANCE OWED	03/11/2016	\$5,613
PALM SPRINGS	DEPOSIT LDSHP CONF 1/8-13/17	05/26/2016	\$169,750
CA	Total Itemized Transactions with this Payee/Payer		\$252,963
92262	Total Non-Itemized Transactions with this Payee/Payer		\$17,192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$270,155
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLIC WASTE SERVICES			
PO BOX 78829	Total Itemized Transactions with this Payee/Payer		\$0
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$18,619
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$18,619
85062-8829			
Type or Classification (B)			
SANITATION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD BENSINGER			
1911 VIRGINIA AVENUE	CONSULTANT EXP OCT - DEC 2015	01/28/2016	\$18,132
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$18,132
VA	Total Non-Itemized Transactions with this Payee/Payer		\$224,488
22101	Total of All Transactions with this Payee/Payer for This Schedule		\$242,620
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RITA YANCY			
1325 WAGON WHEEL LANE	Total Itemized Transactions with this Payee/Payer		\$0
ROCHESTER HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$9,675
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,675
48306			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL POLK			
PO BOX 77709	12 MONTHS SUBSC AUG`16-AUG`17	09/20/2016	\$21,448
DETROIT	Total Itemized Transactions with this Payee/Payer		\$21,448
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
48277-0709	Total of All Transactions with this Payee/Payer for This Schedule		\$24,248
Type or Classification (B)			
PUBLICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RLJ II - C HAMMOND LESSEE	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
7730 Corrine Drive HAMMOND IN 46323				
Type or Classification (B)				
HOTELS				
Name and Address (A)				
RLJ II - R HAMMOND LESSEE				
7740 Corrine Dr HAMMOND IN 46323				
Type or Classification (B)				
HOTELS				
Name and Address (A)				
ROBERT G. WAGNER				
5882 NW 62ND AVE OCALA FL 34482				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
ROBERT MCNATT				
12726 DEVONSHIRE LAKES CIRC FORT MYERS FL 33913				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
ROBERTS CUSTOM SOFTWARE				
3667 FIRST STREET EAST MOLINE IL 61244-3321				
Type or Classification (B)				
SOFTWARE COMPANY				
Name and Address (A)				
ROCKMAN & SONS PUBLISHING				
240 N FENWAY DRIVE FENTON				
Type or Classification (B)				
INDIVIDUAL				

MI 48430	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REG 1A RETIREE NEWS-SUMMER	07/25/2016	\$14,207
	R1A RETIREE NEWS-FALL	09/28/2016	\$14,000
PUBLISHING COMPANY	SUMMER EDITION R1A RET. NEWS	06/29/2016	\$14,000
	R1A NEWS-WINTER ISSUE	03/03/2016	\$14,000
	RETIREEES VIEWPOINT NEWSLETTER	11/03/2016	\$29,376
	POSTAGE-R1D RET NEWSLETTER	09/27/2016	\$22,900
	Total Itemized Transactions with this Payee/Payer		\$135,781
	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,731
Name and Address (A)			
ROCKWAY CATERING LLC	Purpose (C)	Date (D)	Amount (E)
9675 OXFORD GLEN DRIVE	DEPOSIT CATERING ENTRT 9/24/16	07/28/2016	\$6,500
MENTOR	ENTERTAINMENT-OUTING 9/24/16	10/10/2016	\$17,645
OH	Total Itemized Transactions with this Payee/Payer		\$24,145
44060	Total Non-Itemized Transactions with this Payee/Payer		\$920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,065
CATERING			
Name and Address (A)			
ROGER HOPE DBA HOPE PLAZA	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 3066	Total Itemized Transactions with this Payee/Payer		\$0
WINTER HAVEN	Total Non-Itemized Transactions with this Payee/Payer		\$12,840
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,840
33885			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
ROTH ELECTRICAL LLC	Purpose (C)	Date (D)	Amount (E)
2130 E HEMPHILL ROAD	UPGRADE/PARK LIGHTS/ETER FLAM	04/01/2016	\$6,774
BURTON	Total Itemized Transactions with this Payee/Payer		\$6,774
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48529	Total of All Transactions with this Payee/Payer for This Schedule		\$6,774
Type or Classification (B)			
ELECTRICAL SERVICES			
Name and Address (A)			
ROYAL DEARBORN HOTEL & CONVENTION CENTER	Purpose (C)	Date (D)	Amount (E)
600 TOWN CENTER	2015 CONTRACT NEGOTIATIONS	01/21/2016	\$14,342
DEARBORN	Total Itemized Transactions with this Payee/Payer		\$14,342
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48126	Total of All Transactions with this Payee/Payer for This Schedule		\$14,342
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUSHER AIR CONDITIONING	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
19626 S NORMANDIE AVE TORRANCE CA 90502	Total Non-Itemized Transactions with this Payee/Payer		\$6,323
Type or Classification (B) AIR CONDITIONING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,323
Name and Address (A) RYANS CATERING @ POST 129 2025 CHURCH ROAD TOMS RIVER NJ 08753	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) CATERING COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,983
Name and Address (A) SACHS WALDMAN PC SUITE 200 2211 EAST JEFFERSON DETROIT MI 48207	Total of All Transactions with this Payee/Payer for This Schedule		\$5,983
Name and Address (A) SADASHIVA LLC 6551 PARAMOUNT PARK LOUISVILLE KY 40213	LEGAL SERVICES	11/29/2016	\$9,175
Type or Classification (B) ATTORNEY	LEGAL SERVICES	11/14/2016	\$18,805
Name and Address (A) SAGINAW BUS CENTER 511 JOHNSON STREET SAGINAW MI 48607	LEGAL SERVICES	09/08/2016	\$6,840
Type or Classification (B) HOTELS	LEGAL SERVICES	09/08/2016	\$20,205
Name and Address (A) SAWMILL CREEK RESORT LTD 400 SAWMILL CREEK HURON	LEGAL FEES	07/22/2016	\$8,310
Type or Classification (B) TRANSPORTATION	LEGAL FEES	09/23/2016	\$6,240
Name and Address (A)	LEGAL SERVICES	09/08/2016	\$5,340
Name and Address (A)	CATERING STAFF MEETING 12/11/16	02/12/2016	\$5,350
	Total Itemized Transactions with this Payee/Payer		\$52,017
	Total Non-Itemized Transactions with this Payee/Payer		\$11,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,255

OH 44839	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COUNCIL/LEADERSHIP MTG 10/25-26	12/09/2016	\$36,529
	RETIREE MTG 4/17-18/16	05/19/2016	\$10,138
HOTEL CONFERENCE CENTER	Total Itemized Transactions with this Payee/Payer		\$52,017
	Total Non-Itemized Transactions with this Payee/Payer		\$11,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,255
Name and Address (A)			
SB NOLA HOTEL OPCO LLC	Purpose (C)	Date (D)	Amount (E)
501 TCHOUPITOULAS STREET	Total Itemized Transactions with this Payee/Payer		\$0
NEW ORLEANS	Total Non-Itemized Transactions with this Payee/Payer		\$8,555
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,555
70130			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
SCHUCHAT COOK & WERNER	Purpose (C)	Date (D)	Amount (E)
STE 250	Total Itemized Transactions with this Payee/Payer		\$0
1221 LOCUST STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,003
ST LOUIS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,003
MO			
63103			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHWARTZ STEINSAPIR DOHRMANN & SUITE 2000	LEGAL SERVICES	09/08/2016	\$5,320
6300 WILSHIRE BLVD	LEGAL FEES	04/29/2016	\$15,280
LOS ANGELES	LEGAL FEES	02/18/2016	\$11,360
CA	LEGAL SERVICES	09/22/2016	\$9,160
90048-5202	LEGAL SERVICES	10/26/2016	\$9,960
Type or Classification (B)	LEGAL SERVICES	08/22/2016	\$9,360
	LEGAL SERVICES	10/26/2016	\$7,560
LAW FIRM	LEGAL SERVICES	09/30/2016	\$5,893
	Total Itemized Transactions with this Payee/Payer		\$73,893
	Total Non-Itemized Transactions with this Payee/Payer		\$25,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,096
Name and Address (A)			
SCHWARZWALD MCNAIR & FUSCO LLP	Purpose (C)	Date (D)	Amount (E)
1300 EAST NINTH STREET	LEGAL FEES	02/22/2016	\$90,614
616 PENTON MEDIA BUILDING	Total Itemized Transactions with this Payee/Payer		\$90,614
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		\$500
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$91,114
44114-1503			
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT TALLEY DBA SCOTT TALLEY & ASSOCIATES #22-15	Total Itemized Transactions with this Payee/Payer		\$0
9000 E JEFFERSON	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000



DETROIT MI 48214			
Type or Classification (B)			
PRODUCTION SERVICES			
Name and Address (A)			
SEGAL CONSULTING PO BOX 4059 CHURCH STREET STATION NEW YORK NY 10261-4059	Purpose (C)	Date (D)	Amount (E)
	CONSULTING AND ACTUARIAL SERVIC	02/23/2016	\$9,419
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,419
	Total Non-Itemized Transactions with this Payee/Payer		\$5,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,895
CONSULTANT/ACTUARY			
Name and Address (A)			
SEGAL, ROITMAN, LLC 5TH FLOOR 111 DEVONSHIRE ST BOSTON MA 02109	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		\$8,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,392
ATTORNEY			
Name and Address (A)			
SENICA'S DEER PARK GOLF CLUB  100 DEER PARK LANE OGLESBY IL 61348	Purpose (C)	Date (D)	Amount (E)
	2016 R4 GOLF OUTING	09/06/2016	\$11,354
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,354
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,354
GOLF CLUB			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL  1313 L STREET NW WASHINGTON DC 20005	MAY EXPENSES	07/15/2016	\$35,429
	MAR EXPENSES	04/22/2016	\$55,196
	JUNE EXPENSES	08/19/2016	\$30,997
	JULY EXPENSES	08/19/2016	\$30,039
	AUG EXPENSES	09/20/2016	\$33,178
	DEC15 EXPENSES	02/26/2016	\$33,337
Type or Classification (B)	EXPENSES	11/29/2016	\$29,668
	APRIL EXPENSES	06/17/2016	\$40,716
LABOR ORGANIZATION	SEPT EXPENSES	11/07/2016	\$37,237
	JAN EXPENSES	03/24/2016	\$55,413
	MISC EXPENSES	01/06/2016	\$30,210
	Total Itemized Transactions with this Payee/Payer		\$411,420
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$411,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEVERITY INC			

		Purpose (C)	Date (D)	Amount (E)
PO BOX 745 BURLINGTON KY 41005		LEGACY 123 PROJECT	10/26/2016	\$19,000
		LEGACY 123 PROJECT NOV 2016	12/06/2016	\$19,000
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,000
CONSULTING SERVICES				
Name and Address (A)				
SHANER SOLUTIONS, LP.				
351 GRATOIT AVENUE DETROIT MI 48226				
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,396
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,396
HOTELS				
Name and Address (A)				
SHANNON SPECK ELECTRIC				
5675 CARTHAGE HWY LEBANON TN 37087				
	Type or Classification (B)	SERVICE TO BUILDING		\$7,374
		Total Itemized Transactions with this Payee/Payer		\$7,374
		Total Non-Itemized Transactions with this Payee/Payer		\$2,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,442	
ELECTRIC COMPANY				
Name and Address (A)				
SHERATON PHILADELPHIA DOWNTOWN HOTEL				
201 N 17TH ST PHILADELPHIA PA 19103				
	Type or Classification (B)	HOTEL ROOMS		\$5,258
		HOTEL ROOMS		\$7,886
		Total Itemized Transactions with this Payee/Payer		\$13,144
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,144	
HOTEL				
Name and Address (A)				
SHERMAN MECHANICAL INC				
1075 ALEXANDER CT CARY IL 60013-1891				
	Type or Classification (B)	2016 ANNUAL SERVICE AGREEMENT		\$5,808
		Total Itemized Transactions with this Payee/Payer		\$5,808
		Total Non-Itemized Transactions with this Payee/Payer		\$1,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,342	
HVAC MAINTENANCE				
Name and Address (A)				
SIRATA BEACH RESORT				
5300 GULF BOULEVARD ST PETERSBURG BEACH				
	Type or Classification (B)	LU 298 MBR BLDG EVENT		\$7,369
		2016 RW CONF 4/23-30/16		\$16,925
		Total Itemized Transactions with this Payee/Payer		\$188,413
	Total Non-Itemized Transactions with this Payee/Payer		\$10,368	
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,781	

FL 33706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2016 SUMMER SCHOOL DEPOSIT	04/29/2016	\$40,000
	2016 SUM SCHOOL-FINAL PAYMENT	09/16/2016	\$90,475
HOTEL CONFERENCE CENTER	2016 RW CONF 4/23-30/16	06/28/2016	\$33,644
	Total Itemized Transactions with this Payee/Payer		\$188,413
	Total Non-Itemized Transactions with this Payee/Payer		\$10,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,781
Name and Address (A)			
SLAVIC EVANGELICAL CHURCH			
757 E SILVER LAKE ROAD TRAVERSE CITY MI 49685	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,718
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
SMITH BROTHERS ELEC INC			
18445 WEAVER DETROIT MI 48228	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,964
Type or Classification (B)			
BUILDING MAINTENANCE			
Name and Address (A)			
SOLAR OFFICES SUITE #105 3208 E FORT LOWELL R TUCSON AZ 85712	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,260
Type or Classification (B)			
ACCOUNTING SERVICES			
Name and Address (A)			
SOONER HOTEL & SUITES			
300 KELLOGG DRIVE NORMAN OK 73037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,462
Type or Classification (B)			
HOTEL			
Name and Address (A)			
SOUTHERN CALIFORNIA EDISON CO			
PO BOX 300 ROSEMEAD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,144

CA 91772-0001			
Type or Classification (B)			
UTILITY			
Name and Address (A)			
SOUTHWEST AIRLINES CO			
PO BOX 97390 DALLAS TX 75397	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,755
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
SOUTHWEST AIRLINES CO.			
2702 Love Field Dr 800-435-9792 TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$114,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,034
Type or Classification (B)			
AIRLINES			
Name and Address (A)			
SPECTRUM			
PO BOX 1060 CAROL STREAM IL 60132	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,234
Type or Classification (B)			
ENTERTAINMENT COMPANY			
Name and Address (A)			
SPINNING WHEEL RESTAURANT INC			
7384 THOMPSON ROAD NORTH SYRACUSE NY 13212	Purpose (C)	Date (D)	Amount (E)
	LOCAL 624 RWC PICNIC COST	08/17/2016	\$5,120
	Total Itemized Transactions with this Payee/Payer		\$5,120
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
SPIRIT AIRLINES INC			
2800 EXECUTIVE WAY MIRAMAR FL 33025-6542	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,659
Type or Classification (B)			

AIRLINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPORTSONE INC 10115 CURLEY ROAD SAN ANTONIO FL 33576	JUNE FEES/TRVL EXP	06/29/2016	\$12,114
	MAY 2016 CONSULTING FEES	05/17/2016	\$11,400
	NOV 2016 FEES/TRAVEL EXPENSES	12/22/2016	\$13,002
	AUG FEES AND TRAVEL	09/09/2016	\$12,110
	OCT FEES/TRAVEL EXPENSES	11/17/2016	\$12,470
	CONSULTING FEES NOV 2015	01/06/2016	\$5,700
	SEPT-FEES & TRAVEL EXPENSES	10/07/2016	\$12,761
Type or Classification (B)	JULY FEES/TRAVEL EXPENSES	08/05/2016	\$14,551
	MARKETING	Total Itemized Transactions with this Payee/Payer	\$94,108
	Total Non-Itemized Transactions with this Payee/Payer		\$793
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,901
SPROUT SOCIAL INC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPROUT SOCIAL INC 10TH FLOOR SUITE 110 131 S DEARBORN CHICAGO IL 60603	ANNUAL ENTERPRISE PLAN	02/10/2016	\$16,200
	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)	SOCIAL MEDIA PROGRAM		
SQUARE, INC.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4903 Arcadian court RALEIGH NC 27616	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,975
Type or Classification (B)			
TAXICAB			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SREENIVASA MUNUKUTLA DBA SREENIVASA MUNUKUTLA SUITE 201 44790 S GRIMMER BLVD FREMONT CA 94538	SEPT1520/OCT2200/S. DEP 2200	09/20/2016	\$6,764
	Total Itemized Transactions with this Payee/Payer		\$6,764
	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,364
Type or Classification (B)			
LEASING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STACY GRAY #1511 3470 MC CLURE BRIDGE ROAD DULUTH GA 30096	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,917
Type or Classification (B)			
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STACY PUBLISHING INC 6901 GEORGETOWN-GREENSVILLE GREENVILLE IN 47124	REG 5 NEWSPAPER MAY 2016	05/23/2016	\$28,611
	REG 5 NEWSPAPER-NOV 2016	10/24/2016	\$35,330
	Total Itemized Transactions with this Payee/Payer		\$63,941
	Total Non-Itemized Transactions with this Payee/Payer		\$90
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,031
Type or Classification (B)			
PUBLISHING			
STANLEY O MARSHALL 11205 WASHBURN RD OTISVILLE MI 48463			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,811
Type or Classification (B)			
INDIVIDUAL			
STAYBRIDGE SUITES SUITE 130-372 2000 MALLORY LANE FRANKLIN TN 37067			
	Purpose (C)	Date (D)	Amount (E)
	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
Type or Classification (B)			
HOTEL			
STAYBRIDGE SUITES 31 MARKET POINT DR GREENVILLE SC 29607			
	Purpose (C)	Date (D)	Amount (E)
	HOUSING	08/05/2016	\$5,951
	HOTEL ROOMS	10/07/2016	\$7,407
	HOUSING	09/04/2016	\$13,618
	Total Itemized Transactions with this Payee/Payer		\$26,976
Total Non-Itemized Transactions with this Payee/Payer		\$9,311	
Total of All Transactions with this Payee/Payer for This Schedule		\$36,287	
Type or Classification (B)			
HOTEL			
STAYBRIDGE SUITES - LAS VEGAS 5735 DEAN MARTIN DRIVE LAS VEGAS NV 89118			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$64,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,640
Type or Classification (B)			
HOTEL			
STAYBRIDGE SUITES RIDGELAND			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$192,657	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
801 RIDGEWOOD RIDGELAND MS 39157	Total of All Transactions with this Payee/Payer for This Schedule		
			\$192,657
Type or Classification (B) HOTEL CONFERENCE CENTER			
Name and Address (A) STERLING OLD STYLE BBQ			
18241 PLYMOUTH ROAD DETROIT MI 48228	DEPOSIT-CHAPLAINCY XMAS DINNE	12/01/2016	\$5,724
Total Itemized Transactions with this Payee/Payer			\$5,724
Total Non-Itemized Transactions with this Payee/Payer			\$3,840
Total of All Transactions with this Payee/Payer for This Schedule			\$9,564
Type or Classification (B) CATERING			
Name and Address (A) STEVENSON KEPPELMAN ASSOCIATES			
SUITE 500 301 LIBERTY ANN ARBOR MI 48104	LEGAL FEES - VEBA	02/22/2016	\$25,921
Total Itemized Transactions with this Payee/Payer			\$25,921
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,921
Type or Classification (B) LEGAL FIRM			
Name and Address (A) STICK A PIG IN IT			
2438 ARCHDALE WEST BLOOMFIELD MI 48324	CATERER-PICNIC 8/10/16	07/27/2016	\$5,830
Total Itemized Transactions with this Payee/Payer			\$5,830
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,830
Type or Classification (B) CATERING			
Name and Address (A) STONEY CREEK INN			
101 18TH STREET MOLINE IL 61265	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$10,702
Total of All Transactions with this Payee/Payer for This Schedule			\$10,702
Type or Classification (B) RESTAURANT			
Name and Address (A) STOREFRONT POLITICAL MEDIA			
SUITE 700 160 PINE STREET SAN FRANCISCO CA 94111	CONSULTING FEE- SEPT2016	09/28/2016	\$5,000
CONSULTING- OCT 2016			\$5,000
CONSULTING FEE			\$5,000
Total Itemized Transactions with this Payee/Payer			\$20,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTING COMPANY	CONSULTING- NOV 2016	11/18/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
SUMMIT HOTEL TRS 083 LLC			
801 RIDGEWOOD ROAD RIDGELAND MS 39157	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,281
Type or Classification (B)			
HOTELS			
Name and Address (A)			
SUPER 8 MOTEL			
500 ETNA ROAD OTTAWA IL 61350	Purpose (C)	Date (D)	Amount (E)
	R4 RW BRD MTG/S.R. RT JUNE/AUG	09/19/2016	\$5,077
	Total Itemized Transactions with this Payee/Payer		\$5,077
	Total Non-Itemized Transactions with this Payee/Payer		\$5,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,467
Type or Classification (B)			
MOTEL			
Name and Address (A)			
SUPREME SERVICE SPECIALTIES			
1360 S. MAPLE ST LEBANON TN 37087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,476
Type or Classification (B)			
JANITORIAL SERVICES			
Name and Address (A)			
SUSANNE MEREDITH			
22708 ALGER STREET ST. CLAIR SHORES MI 48080	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,878
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
SWAN CONTRACTING			
3060 GRAND ISLAND BLVD. GRAND ISLAND NY 14072	Purpose (C)	Date (D)	Amount (E)
	PARKING LOT RESURFACING	06/28/2016	\$6,076
	Total Itemized Transactions with this Payee/Payer		\$6,076
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,076
Type or Classification			



(B)			
BLACKTOP SEALING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNC STRATEGIES LLC SUITE 103-104 4117 HILLSBORO PIKE NASHVILLE TN 37215	SERVICES	01/28/2016	\$7,500
	SERVICES	03/24/2016	\$7,500
	MAY/JUNE 2016 SERVICES	06/28/2016	\$7,500
	MAR/APRIL 2016 SERVICES	04/15/2016	\$7,500
	SERVICES	12/22/2016	\$7,500
	OCT/NOV 2016	11/23/2016	\$7,500
	JAN/FEB 2016 PROF SERVICES	03/01/2016	\$7,500
	JUL/AUG 2016 EXP	10/06/2016	\$7,500
	JULY/AUG`16 EXP	09/07/2016	\$7,500
	APR/MAY`16 PR SERVICES	06/03/2016	\$7,500
CONSULTING FIRM	SEPT/OCT 2016 EXP	11/01/2016	\$7,500
	JUNE/JULY`16	08/11/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,401
Total of All Transactions with this Payee/Payer for This Schedule			\$93,401
Name and Address (A)			
TAM-0-SHANTER			
7060 SYLVANIA AVE SYLVANIA OH 43560	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,186
Type or Classification (B)			
EXHIBITION CENTER			
Name and Address (A)			
TANNER & ASSOCIATES PC			
SUITE 407 6300 RIDGLEA PLACE FORT WORTH TX 76116-5706	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,856
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
TAP PORTUGAL			
263 LAFAYETTE STREET NEWARK 07105 NJ 67120	Purpose (C)	Date (D)	Amount (E)
	TRAVEL	06/04/2016	\$5,934
	Total Itemized Transactions with this Payee/Payer		\$5,934
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,934
Type or Classification (B)			
AIRLINES			
Name and Address (A)			
TEMPERATURE SERVICES INC			
37679 SCHOOLCRAFT ROAD LIVONIA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,734

MI 48150			
Type or Classification (B)			
HEATING AND COOLING COMPANY			
Name and Address (A)			
THE BETHEL INN FRONT DESK			
21 BROAD STREET BETHEL ME 04217	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,225
Type or Classification (B)			
HOTELS			
Name and Address (A)			
THE BUREAU OF NATIONAL AFFAIRS INC			
PO BOX 7814 EDISON NJ 08818-7814	Purpose (C)	Date (D)	Amount (E)
	EMP BENEFITS/EXEC COMP	05/27/2016	\$9,784
	Total Itemized Transactions with this Payee/Payer		\$9,784
	Total Non-Itemized Transactions with this Payee/Payer		\$2,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,190
Type or Classification (B)			
PUBLISHER			
Name and Address (A)			
THE CAPE CODDER			
1225 IYANOUGH ROAD HYANNIS MA 02601	Purpose (C)	Date (D)	Amount (E)
	LEADERSHIP CONF 8/29-31/16	10/12/2016	\$5,819
	LEADERSHIP CONF 8/29-31/16	10/12/2016	\$14,453
	Total Itemized Transactions with this Payee/Payer		\$20,272
	Total Non-Itemized Transactions with this Payee/Payer		\$6,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,462
Type or Classification (B)			
HOTEL			
Name and Address (A)			
THE CONDADO PLAZA HILTON			
999 ASHFORD AVENUE SAN JUAN 0090 PR 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,286
Type or Classification (B)			
HOTELS			
Name and Address (A)			
THE CORDIAL SHOPPE INC			
9045 TELEGRAPH ROAD TAYLOR MI 48180	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,781
Type or Classification (B)			

CATERING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE FAIRMONT ROYAL YORK			
100 FRONT STREET WEST	BANQUET FEES-TOP 4 OFF CONF	08/19/2016	\$50,004
TORONTO ON	BALANCE-2016 TOP 4 OFF CONF	09/02/2016	\$14,871
00	Total Itemized Transactions with this Payee/Payer		\$64,875
00000	Total Non-Itemized Transactions with this Payee/Payer		\$3,556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,431
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE FINE ART OF SMALL TALK			
10 CANON CIRCLE	PRESIDENT STAFF MTG-PROGRAM	08/17/2016	\$9,414
GREENWOOD VILLAGE	Total Itemized Transactions with this Payee/Payer		\$9,414
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80111	Total of All Transactions with this Payee/Payer for This Schedule		\$9,414
Type or Classification (B)			
COMMUNICATIONS CONSULTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION			
14501 HERTZ QUAIL SPG PK	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$35,534
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$35,534
60666			
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LINKS OF MADISON COUNTY	AUG 2016 RENT-5 APTS.	08/29/2016	\$8,010
SUITE 33-A	APRIL 5 APTS RENTAL	03/24/2016	\$8,110
147 LINKS DRIVE	AUG 2016 RENT-5 APTS-NISSAN	08/11/2016	\$8,035
CANTON	OCT RENT 51F/4J/50E/51C-APT	10/18/2016	\$6,425
MS	NOV RENT APTS: 51F/4J/50E/51C1	10/26/2016	\$6,425
39046	MAY 2016 RENT/5 APTS NISSC	04/28/2016	\$8,010
Type or Classification (B)	MARCH RENT	02/26/2016	\$8,110
LANDLORD	JUNE 2016 RENT	06/15/2016	\$8,010
	JULY 2016 RENT	06/24/2016	\$8,010
	JAN 2017 RENT-51F/4J/50E/51C	12/19/2016	\$6,425
	FEB RENT FOR 5 APT	01/22/2016	\$8,110
	DEC 2016 RENT-51F/4J/50E/51C	11/21/2016	\$6,425
	Total Itemized Transactions with this Payee/Payer		\$90,105
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,105
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PUBLIC REVIEW BOARD	PRB PENSION PLAN CONTRIBUTION	08/05/2016	\$200,000
	REPLENISH OPERATING FUND	01/08/2016	\$124,966
904 STARKWEATHER	Total Itemized Transactions with this Payee/Payer		\$702,710
PLYMOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$702,710

MI 48170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REPLENISH-OPERATING FUND	10/07/2016	\$111,500
	REPLENISH OPERATING FUND	04/19/2016	\$127,056
LABOR ORG ART 32 UAW CONST	REPLENISH OPERATING FUND	07/22/2016	\$139,188
	Total Itemized Transactions with this Payee/Payer		\$702,710
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$702,710
Name and Address (A)			
THE SPINNING JENNY			
107 CANNON STREET	Purpose (C)	Date (D)	Amount (E)
GREER	Total Itemized Transactions with this Payee/Payer		\$0
SC	Total Non-Itemized Transactions with this Payee/Payer		\$9,800
29651	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
Type or Classification (B)			
RESTAURANT			
Name and Address (A)			
THE SS HANSEN EMBROIDERY COMPANY			
23287 STATE HWY 16 WEST	Purpose (C)	Date (D)	Amount (E)
JERSEYVILLE	JACKETS FOR R5 RETIREES	02/11/2016	\$27,706
IL	Total Itemized Transactions with this Payee/Payer		\$27,706
62052	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,706
Type or Classification (B)			
PROMOTIONS COMPANY			
Name and Address (A)			
THE STAYBRIDGE SUITES HOTEL			
7015 SHALLOWFORD ROAD	Purpose (C)	Date (D)	Amount (E)
CHATTANOOGA	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$12,355
37421	Total of All Transactions with this Payee/Payer for This Schedule		\$12,355
Type or Classification (B)			
HOTEL			
Name and Address (A)			
THOMAS BURGARD			
10900 MINX ROAD	Purpose (C)	Date (D)	Amount (E)
ERIE	DEPOSIT FOR CARPET	04/06/2016	\$9,134
MI	BALANCE-CARPET REG 2B	05/09/2016	\$6,606
48133	Total Itemized Transactions with this Payee/Payer		\$15,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,740
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
THOMAS THIBEAULT			
1908 OAK COURT	Purpose (C)	Date (D)	Amount (E)
POCAHONTAS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,084

AR 72455			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON WEST PO BOX 6292 PAYMENT CENTER CAROL STREAM IL 60197-6292	MONTHLY SUB-ACC#1000789924	11/28/2016	\$5,735
	MONTHLY SUBSCRIPTION	01/19/2016	\$5,777
	MONTHLY SUBSCRIPTION	03/31/2016	\$5,448
	MONTHLY SUBSCRIPTION	01/28/2016	\$5,450
	SUBSCRIPTION-ACC #1000789924	06/30/2016	\$6,205
	MONTHLY SUBSCRIPTION	04/25/2016	\$5,450
	MONTHLY WEST INFORMATION	06/06/2016	\$5,731
	MONTHLY SUBSCRIPTION	03/07/2016	\$5,457
	MONTHLY SUBSCRIPTION	11/01/2016	\$5,614
	MONTHLY SUBSCRIPTION	09/08/2016	\$6,248
	MONTHLY SUBSCRIPTION	09/28/2016	\$6,833
	MONTHLY SUBSCRIPTION-JULY2016	08/12/2016	\$5,465
	Total Itemized Transactions with this Payee/Payer		\$69,413
	Total Non-Itemized Transactions with this Payee/Payer		\$46,094
Total of All Transactions with this Payee/Payer for This Schedule		\$115,507	
Name and Address (A)			
THOUSAND HILLS CONDO RTL			
245 S WILDWOOD DR 04173365873 MO 65616	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,852
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOUSAND HILLS GOLF RESORT  245 SOUTH WILDWOOD DRIVE BRANSON MO 65616	STAFF MTG 7/30-8/14/16	08/31/2016	\$9,898
	STAFF MTG 7/30-8/14/16	08/31/2016	\$13,114
	STAFF MTG DEPOSIT 7/30-8/4/16	03/17/2016	\$10,925
	STAFF MTG-7/30-8/4/16	08/31/2016	\$5,776
	STAFF MTG-7/30-8/4/16	08/31/2016	\$16,182
	Total Itemized Transactions with this Payee/Payer		\$55,895
	Total Non-Itemized Transactions with this Payee/Payer		\$9,893
Total of All Transactions with this Payee/Payer for This Schedule		\$65,788	
Name and Address (A)			
TMI HOSPITALITY, INC.			
541 WEST DUSSEL DR MAUMEE OH 43537	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,718
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOLEDO EDISON	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
PO BOX 3638 AKRON OH 44309-3638		Total Non-Itemized Transactions with this Payee/Payer		\$21,786
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,786
Type or Classification (B)				
UTILITY				
Name and Address (A)				
TOLEDO INNS INC		Purpose (C)		Amount (E)
7230 ENGLE RD CLEVELAND OH 44130		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,042
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,042
Type or Classification (B)				
HOTELS				
Name and Address (A)				
TOWER RIDGE COUNTRY CLUB		Purpose (C)		Amount (E)
140 NOD ROAD SIMSBURY CT 06070		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,945
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,945
Type or Classification (B)				
GOLF COURSE				
Name and Address (A)		Purpose (C)		Amount (E)
TPO CORP		2016-2017 SNOWPLOWING SEASON		11/14/2016
500 BULLIS RD WEST SENECA NY 14224		FEB/2015-16 CONTRACT SNOW		01/29/2016
		2016 LAWN & LANDSCAPE MAINT		03/22/2016
		DEC 2016 - SNOWPLOWING		11/22/2016
		JAN 2015-2016 CTRT SNOWPLOWING		01/11/2016
		Total Itemized Transactions with this Payee/Payer		\$32,056
		Total Non-Itemized Transactions with this Payee/Payer		\$19,199
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,255
LAWN SERVICE/SNOW REMOVAL				
Name and Address (A)		Purpose (C)		Amount (E)
TRANSPERFECT TRANSLATIONS INTL INC 3 PARK AVE 39TH FLOOR TRANSPERFECT GLOBAL HQ NEW YORK NY 10016		TRANSLATION SERVICES-C.HUTIN V		09/08/2016
		Total Itemized Transactions with this Payee/Payer		\$21,634
		Total Non-Itemized Transactions with this Payee/Payer		\$12,881
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,515
Type or Classification (B)				
TRANSLATION SERVICES				
Name and Address (A)		Purpose (C)		Amount (E)
TRAVELERS		POLICY # 1H761205 630		06/30/2016
		Total Itemized Transactions with this Payee/Payer		\$85,456
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$85,456
CHASE PLAZA NEW YORK				

NY 10005			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
TREASURER CITY OF FLINT			
PO BOX 2056 FLINT MI 48501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,321
Type or Classification (B)			
MUNICIPALITY			
Name and Address (A)			
TRENDKITE INC SUITE 340 800 BRAZOS ST AUSTIN TX 78701	Purpose (C)	Date (D)	Amount (E)
	SUBSCRIPTION - PLATFORM USERS	02/15/2016	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$17,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Type or Classification (B)			
PUBLIC RELATIONS SOFTWARE			
Name and Address (A)			
TRIMMS GENERAL SERVICE			
133 STERLING DRIVE MORO IL 62067	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,332
Type or Classification (B)			
GENERAL MAINTENANCE			
Name and Address (A)			
TRINITY COACH			
4624 13TH STREET WYANDOTTE MI 48192	Purpose (C)	Date (D)	Amount (E)
	BILLING/BUSES FOR B/L RETIREE	07/29/2016	\$13,158
	Total Itemized Transactions with this Payee/Payer		\$13,158
	Total Non-Itemized Transactions with this Payee/Payer		\$403
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,561
Type or Classification (B)			
TRANSPORTATION			
Name and Address (A)			
TRINITY TRANSPORTATION GROUP			
BOX 809 4624 13TH STREET WYANDOTTE MI 48192	Purpose (C)	Date (D)	Amount (E)
	RETIREE SEMINAR TRANS 5/16-19	04/14/2016	\$6,912
	Total Itemized Transactions with this Payee/Payer		\$6,912
	Total Non-Itemized Transactions with this Payee/Payer		\$649
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,561
Type or Classification (B)			

TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TSIUSA FEE 1600270312			
8111 LBJ FWY. STE900 DALLAS TX 75251			
Type or Classification (B)			
TRAVEL AGENCY			
Name and Address (A)			
TUSKALOOSA HOSPITLITY LLC			
1120 VETERANS MEMORIAL PK TUSCALOOSA AL 35404			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
TYCO INTEGRATED SECURITY LLC			
PO BOX 371967 PITTSBURGH PA 15250-7967			
Type or Classification (B)			
SECURITY SYSTEMS			
Name and Address (A)			
UAW FORD NATIONAL PROGRAMS CENTER			
151 W. JEFFERSON DETROIT MI 48232			
Type or Classification (B)			
TRAINING CENTER			
Name and Address (A)			
UAW LU 1005, REG. 2B			
5615 CHEVROLET BOULEVARD CLEVELAND OH 44130-1406			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1069, REG. 9			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1000 E 4TH STREET EDDYSTONE PA 19022  Type or Classification (B)  LOCAL UNION	TEMP ORGANIZER 4/17-7/2/16	04/19/2016	\$11,948
	TEMP ORG REIMBURSEMENT	06/30/2016	\$13,035
	TEMP ORGANIZERS	02/03/2016	\$14,121
	TEMP ORG REIMBURSEMENT	09/28/2016	\$13,035
	TEMP ORG REIMBURSEMENT	06/30/2016	\$13,035
	TEMP ORG REIMBURSEMENT	11/30/2016	\$13,035
	TEMP ORG REIMBURSEMENT	09/28/2016	\$13,035
	TEMP ORG REIMBURSEMENT	11/30/2016	\$13,035
	TEMP ORGANIZER 4/17-7/2/16	04/19/2016	\$11,948
	TEMP ORGANIZER 1/24-4/16/16	02/03/2016	\$14,558
	Total Itemized Transactions with this Payee/Payer		\$130,785
	Total Non-Itemized Transactions with this Payee/Payer		\$42,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,530
	<b>Name and Address (A)</b>		
UAW LU 1112, REG. 2B  11471 REUTHER DR SW WARREN OH 44481-9561  Type or Classification (B)  LOCAL UNION	2015 NAT'L GM CONTRACT MTG	01/22/2016	\$14,406
	Total Itemized Transactions with this Payee/Payer		\$14,406
	Total Non-Itemized Transactions with this Payee/Payer		\$673
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,079
	<b>Name and Address (A)</b>		
UAW LU 1166, REG. 2B  2761 N 50 EAST KOKOMO IN 46901  Type or Classification (B)  LOCAL UNION	2015 NAT'L GM CONTRACT MTG	03/08/2016	\$16,731
	Total Itemized Transactions with this Payee/Payer		\$16,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,731
	<b>Name and Address (A)</b>		
UAW LU 1268, REG. 4  1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003  Type or Classification (B)  LOCAL UNION	TEMP ORG REIMBURSEMENT	06/16/2016	\$8,690
	TEMP ORG REIMBURSEMENT	08/05/2016	\$8,690
	2015 NATL CHRYS CONTRACT MTG	06/03/2016	\$69,822
	TEMP ORG REIMBURSEMENT	06/10/2016	\$8,690
	TEMP ORG REIMBURSEMENT	11/30/2016	\$13,035
	TEMP ORG REIMBURSEMENT	09/27/2016	\$13,035
	TEMP ORG REIMBURSEMENT	08/05/2016	\$8,690
	TEMP ORGANIZER 2/7-4/9/16	03/08/2016	\$9,776
	TEMP ORGANIZER 6/5-7/30/16	06/10/2016	\$8,690
	TEMP ORG REIMBURSEMENT	06/16/2016	\$8,690
	Total Itemized Transactions with this Payee/Payer		\$157,808
	Total Non-Itemized Transactions with this Payee/Payer		\$15,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,941
	<b>Name and Address (A)</b>		
UAW LU 1284, REG. 1A  P O BOX 356 CHELSEA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,245

MI 48118			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1302, REG. 2B	Purpose (C)	Date (D)	Amount (E)
PO BOX 2152	2015 NAT'L CHRYSLER CONTRACT	02/29/2016	\$14,847
KOKOMO	Total Itemized Transactions with this Payee/Payer		\$14,847
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46904-2152	Total of All Transactions with this Payee/Payer for This Schedule		\$14,847
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1435, REG. 2B	Purpose (C)	Date (D)	Amount (E)
29781 OREGON ROAD	2015 NAT'L CHR CONTRACT MTG	01/22/2016	\$7,065
PERRYSBURG	2015 NAT'L CHR CONTRACT MTG	01/22/2016	\$6,557
OH	Total Itemized Transactions with this Payee/Payer		\$13,622
43551	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,622
LOCAL UNION			
Name and Address (A)			
UAW LU 145, REG. 4	Purpose (C)	Date (D)	Amount (E)
1700 OAKTON RD	Total Itemized Transactions with this Payee/Payer		\$0
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		\$16,611
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,611
60538-1103			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1508, REG. 9A	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1508	Total Itemized Transactions with this Payee/Payer		\$0
GREEN ISLAND	Total Non-Itemized Transactions with this Payee/Payer		\$12,062
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,062
12183			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1590, REG. 8	Purpose (C)	Date (D)	Amount (E)
SUITE 1590	2015 NAT'L GM CONTRACT MTG	01/26/2016	\$6,039
608 CAPERTON BLVD	Total Itemized Transactions with this Payee/Payer		\$6,039
MARITINSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$0
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$6,039
25403			
Type or Classification (B)			

LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 1596, REG. 9A SUITE 2C 960 TURNPIKE STREET CANTON MA 02021	TEMP ORGANIZER 6/26-9/24/16	06/22/2016	\$7,060	
	TEMP ORGANIZER 6/26-9/24/16	06/22/2016	\$7,060	
	TEMP ORGANIZER 6/26-9/24/16	06/22/2016	\$7,060	
	TEMP ORGANIZER 5/15-8/13/16	05/23/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	11/09/2016	\$7,603	
	TEMP ORG REIMBURSEMENT	11/09/2016	\$7,603	
	TEMP ORG REIMBURSEMENT	10/06/2016	\$7,603	
	TEMP ORG REIMBURSEMENT	10/06/2016	\$7,603	
	TEMP ORG REIMBURSEMENT	09/27/2016	\$7,603	
	TEMP ORG REIMBURSEMENT	12/23/2016	\$7,060	
LOCAL UNION	TEMP ORG REIMBURSEMENT	12/02/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	12/02/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	11/01/2016	\$7,060	
	TEMP ORGANIZER 6/5-9/3/16	06/22/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	09/22/2016	\$7,060	
	TEMP ORGANIZER 4/24-7/30/16	04/19/2016	\$7,603	
	TEMP ORG REIMBURSEMENT	11/01/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	09/22/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	09/08/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	09/08/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	09/22/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	09/22/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	09/22/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	09/08/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	08/17/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	08/17/2016	\$7,060	
	TEMP ORG REIMBURSEMENT	09/22/2016	\$7,060	
	TEMP ORGANIZER 10/02/16-01/07/17	10/18/2016	\$7,603	
	Total Itemized Transactions with this Payee/Payer			\$202,024
	Total Non-Itemized Transactions with this Payee/Payer			\$111,838
	Total of All Transactions with this Payee/Payer for This Schedule			\$313,862
	LOCAL UNION			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1612, REG. 9 UNIT #107 550 STATE ROAD BENSALEM PA 19020	TEMP ORG REIMBURSEMENT	12/07/2016	\$10,862	
	TEMP ORG REIMBURSEMENT	11/09/2016	\$9,776	
	TEMP ORG REIMBURSEMENT	12/07/2016	\$10,862	
	TEMP ORG REIMBURSEMENT	11/14/2016	\$6,517	
	Total Itemized Transactions with this Payee/Payer			\$38,017
Total Non-Itemized Transactions with this Payee/Payer			\$9,991	
Total of All Transactions with this Payee/Payer for This Schedule			\$48,008	
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UAW LU 1617, REG. 8  425 SNYDER RD MORRISTOWN TN 37813-1442	TEMP ORGANIZER 2/14 - 4/9/16	02/16/2016	\$8,690	
	TEMP ORG REIMBURSEMENT	09/27/2016	\$13,035	
	TEMP ORGANIZER 4/10-7/2/16	06/16/2016	\$13,035	
	TEMP ORG REIMBURSEMENT	06/30/2016	\$13,035	
	Total Itemized Transactions with this Payee/Payer			\$47,795
Total Non-Itemized Transactions with this Payee/Payer			\$19,486	
Total of All Transactions with this Payee/Payer for This Schedule			\$67,281	
LOCAL UNION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1700, REG. 1	BET MEETING 6-5/10/16	09/01/2016	\$5,079
8230 E 8 MILE ROAD	Total Itemized Transactions with this Payee/Payer		\$5,079
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$2,050
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,129
48234-1107			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 171, REG. 8	BET MEETING 6/5-10/16	09/16/2016	\$5,079
18131 MAUGANS AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,079
HAGERSTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,079
21740-9140			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 174, REG. 1A	TEMP ORG REIMBURSEMENT	09/27/2016	\$13,035
PO BOX 938	TEMP ORGANIZER 1/3/16 - 2/6/16	01/04/2016	\$5,431
ALLEN PARK	TEMP ORG REIMBURSEMENT	07/15/2016	\$13,035
MI	TEMP ORGANIZER 4/10-7/2/16	04/14/2016	\$13,035
48101	Total Itemized Transactions with this Payee/Payer		\$44,536
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,554
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$50,090
Name and Address (A)			
UAW LU 1753, REG. 1D			
3204 W ST. JOSEPH ST.	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$6,596
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,596
48917			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1853, REG. 8	TEMP ORG REIMBURSEMENT	10/10/2016	\$10,862
PO BOX 459	TEMP ORG REIMBURSEMENT	09/27/2016	\$10,862
SPRING HILL	REIMB EXP MULTIPLE MEMBERS	08/05/2016	\$12,097
TN	TEMP ORG REIMBURSEMENT	08/30/2016	\$8,690
37174-0459	TEMP ORG REIMBURSEMENT	08/17/2016	\$8,690
Type or Classification (B)	TEMP ORGANIZERURSEMENT	09/20/2016	\$20,746
LOCAL UNION	TEMP ORGANIZER 7/3-9/24/16	06/30/2016	\$6,517
	STND CMMT CONF 8/15-19/16	10/20/2016	\$7,532
	TEMP ORGANIZER 3/20-6/11/16	03/07/2016	\$13,035
	TEMP ORGANIZER 2/7 - 4/9/16	02/16/2016	\$9,776
	Total Itemized Transactions with this Payee/Payer		\$209,602
	Total Non-Itemized Transactions with this Payee/Payer		\$131,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,483

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	LT/EXPNS 8/29-9/29	11/23/2016	\$5,901
	TEMP ORGANIZER 7/3-8/12/16	06/30/2016	\$6,517
	TEMP ORG REIMBURSEMENT	06/16/2016	\$6,517
	TEMP ORG REIMBURSEMENT	12/23/2016	\$5,068
	EXP/LT 1/9-4/3/16	05/13/2016	\$7,583
	TEMP ORGANIZER 4/19-7/22/16	09/20/2016	\$9,806
	TEMP ORGANIZER 7/13 & LT 9/24	11/23/2016	\$5,431
	2015 NATL CONTRACT GM MTG	01/22/2016	\$32,247
	TEMP ORG REIMBURSEMENT	06/16/2016	\$13,035
	TEMP ORG REIMBURSEMENT	09/27/2016	\$8,690
	Total Itemized Transactions with this Payee/Payer		\$209,602
	Total Non-Itemized Transactions with this Payee/Payer		\$131,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$341,483
<b>Name and Address (A)</b>			
UAW LU 186, REG. 5			
10728 TROY ST COMMERCE CITY CO 80022			
	Purpose (C)	Date (D)	Amount (E)
	2015 NATL FORD CONTRACT MTGS	01/22/2016	\$5,777
	Total Itemized Transactions with this Payee/Payer		\$5,777
	Total Non-Itemized Transactions with this Payee/Payer		\$7,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,230
<b>Type or Classification (B)</b>			
LOCAL UNION			
<b>Name and Address (A)</b>			
UAW LU 1872, REG. 8			
3562 GILLESPIE DRIVE YORK PA 17404-5804			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,247
<b>Type or Classification (B)</b>			
LOCAL UNION			
<b>Name and Address (A)</b>			
UAW LU 1981, REG. 9A			
STE 201 1 HARBOR STREET BOSTON MA 02210			
	Purpose (C)	Date (D)	Amount (E)
	TEMP ORGANIZER 5/1-7/30/2016	05/02/2016	\$14,121
	TEMP ORG REIMBURSEMENT	07/27/2016	\$17,619
	TEMP ORG REIMBURSEMENT	10/25/2016	\$17,619
	TEMP ORGANIZER 1/10-4/30/16	04/07/2016	\$17,379
	TEMP ORGANIZER 1/10-2/6/16	01/15/2016	\$5,421
	TEMP ORGANIZER 4/3-4/30/16	04/06/2016	\$5,421
	TEMP ORGANIZER 2/7 - 3/5/16	02/11/2016	\$5,421
	TEMP ORGANIZER 5/1-7/30/2016	05/02/2016	\$17,619
	TEMP ORGANIZER 3/6-4/2/16	03/07/2016	\$5,421
	Total Itemized Transactions with this Payee/Payer		\$106,041
	Total Non-Itemized Transactions with this Payee/Payer		\$23,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,732
<b>Name and Address (A)</b>			
UAW LU 2000, REG. 2B			
3151 ABBE ROAD SHEFIELD VILLAGE			
	Purpose (C)	Date (D)	Amount (E)
	2015 NATL CHRYS CONTRACT MTG	01/22/2016	\$7,076
	Total Itemized Transactions with this Payee/Payer		\$7,076
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,076

OH 44054-2420			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2083, REG. 8	Purpose (C)	Date (D)	Amount (E)
PO BOX 70264 TUSCALOOSA AL 35407	TEMP ORGANIZER 2/7 - 4/9/16	02/16/2016	\$9,776
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,776
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,929
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,705
UAW LU 2096, REG. 4	Purpose (C)	Date (D)	Amount (E)
520 W MADISON ST PONTIAC IL 61764-1729	CAT SCREENINGS/CONF/HEALTH	01/22/2016	\$5,617
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,617
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$4,399
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,016
UAW LU 2110, REG. 9A	Purpose (C)	Date (D)	Amount (E)
SUITE 704 256 WEST 38TH STREET NEW YORK NY 10018	1ST TIME AGRMNT-BARNARD APR'16	05/06/2016	\$13,388
Type or Classification (B)	1ST TIME AGRMENT-BARNARD FACUL	02/16/2016	\$21,421
LOCAL UNION	1ST TIME AGREEMENT-BCF SEPT'16	10/07/2016	\$10,711
Name and Address (A)	1ST TIME AGREEMENT-BCF OCT 16	11/07/2016	\$8,569
UAW LU 2110, REG. 9A	1ST TIME AGREEMENT-BCF JUNE16	08/10/2016	\$10,711
SUITE 704	1ST TIME AGREEMENT-BCF AUG'16	09/30/2016	\$8,569
256 WEST 38TH STREET	1ST AGR-BCF TEMP ORG MAR 2016	04/05/2016	\$18,208
NEW YORK	TEMP ORG REIMBURSEMENT	11/28/2016	\$9,776
NY	1 TIME AGREEMENT FEB 2016	03/17/2016	\$8,569
10018	TEMP ORG REIMBURSEMENT	11/28/2016	\$9,776
Type or Classification (B)	TEMP ORG REIMBURSEMENT	10/12/2016	\$7,603
LOCAL UNION	TEMP ORGANIZER 7/31-10/29/16	07/27/2016	\$14,121
Name and Address (A)	TEMP ORG REIMBURSEMENT	09/14/2016	\$7,060
UAW LU 2110, REG. 9A	TEMP ORG REIMBURSEMENT	11/17/2016	\$14,121
SUITE 704	TEMP ORG REIMBURSEMENT	10/25/2016	\$14,121
256 WEST 38TH STREET	TEMP ORG REIMBURSEMENT	07/27/2016	\$7,060
NEW YORK	TEMP ORG REIMBURSEMENT	06/06/2016	\$7,060
NY	TEMP ORGANIZERS 5/8-7/30/16	05/11/2016	\$13,035
10018	TEMP ORGANIZERS 5/1-7/30/2016	05/02/2016	\$14,121
Type or Classification (B)	TEMP ORG REIMBURSEMENT	10/25/2016	\$14,121
LOCAL UNION	MEDICAL/DISABILITY/WK COMP 15	08/30/2016	\$12,770
Name and Address (A)	LST TIME AGRMNT BARNARD CONTIN	12/12/2016	\$8,569
UAW LU 2110, REG. 9A	TEMP ORGANIZERS 5/1-7/30/2016	05/02/2016	\$7,060
SUITE 704	TEMP ORGANIZERS 5/1-7/30/2016	05/02/2016	\$14,121
256 WEST 38TH STREET	TEMP ORG REIMBURSEMENT	10/25/2016	\$14,121
NEW YORK	TEMP ORG REIMBURSEMENT	10/25/2016	\$14,121
NY	Total Itemized Transactions with this Payee/Payer		\$523,498
10018	Total Non-Itemized Transactions with this Payee/Payer		\$181,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$704,967
LOCAL UNION			

	Purpose (C)	Date (D)	Amount (E)
	1 TIME AGREEMENT BCF FEB 2016	03/17/2016	\$8,569
	TEMP ORG REIMBURSEMENT	09/28/2016	\$14,121
	TEMP ORG REIMBURSEMENT	09/06/2016	\$15,207
	TEMP ORG REIMBURSEMENT	12/20/2016	\$14,121
	TEMP ORG REIMBURSEMENT	12/02/2016	\$14,121
	TEMP ORG REIMBURSEMENT	09/14/2016	\$14,121
	TEMP ORGANIZER 5/1-7/30/2016	05/02/2016	\$14,121
	TEMP ORG REIMBURSEMENT	09/14/2016	\$14,121
	TEMP ORG REIMBURSEMENT	09/14/2016	\$14,121
	TEMP ORG REIMBURSEMENT	07/27/2016	\$14,121
	TEMP ORG REIMBURSEMENT	07/27/2016	\$14,121
	TEMP ORG REIMBURSEMENT	07/27/2016	\$14,121
	TEMP ORGANIZER 4/24-7/30/16	04/19/2016	\$15,207
	TEMP ORG REIMBURSEMENT	10/10/2016	\$11,948
	TEMP ORGANIZER 5/8-7/30/16	05/11/2016	\$6,517
	TEMP ORGANIZERS MAY	06/21/2016	\$10,711
	B.CONTNGENT FACULTY JULY 16	08/22/2016	\$11,246
	Total Itemized Transactions with this Payee/Payer		\$523,498
	Total Non-Itemized Transactions with this Payee/Payer		\$181,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$704,967
<b>Name and Address (A)</b>			
UAW LU 2121, REG. 9A UNIT 1 2 CHAPMAN LANE GALES FERRY CT 06335-1222	Purpose (C)	Date (D)	Amount (E)
	ARBITRATION COSTS	10/07/2016	\$12,916
	Total Itemized Transactions with this Payee/Payer		\$12,916
	Total Non-Itemized Transactions with this Payee/Payer		\$1,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,352
<b>Type or Classification (B)</b>			
LOCAL UNION			
<b>Name and Address (A)</b>			
UAW LU 2164, REG. 8 712 PLUM SPRINGS LOOP BOWLING GREEN KY 42101	Purpose (C)	Date (D)	Amount (E)
	2015 NAT'L GM CONTRACT MTG	01/22/2016	\$17,349
	Total Itemized Transactions with this Payee/Payer		\$17,349
	Total Non-Itemized Transactions with this Payee/Payer		\$1,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,641
<b>Type or Classification (B)</b>			
LOCAL UNION			
<b>Name and Address (A)</b>			
UAW LU 2177, REG. 9 PO BOX 409 BENSALEM PA 19020	Purpose (C)	Date (D)	Amount (E)
	2015 GM ROLLOUT MTG	04/15/2016	\$17,820
	Total Itemized Transactions with this Payee/Payer		\$17,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,820
<b>Type or Classification (B)</b>			
LOCAL UNION			
<b>Name and Address (A)</b>			
UAW LU 2269, REG. 2B	Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)
8355 HIGHFIELD DRIVE				
LEWIS CENTER		TEMP ORG REIMBURSEMENT	11/30/2016	\$13,035
OH		TEMP ORG REIMBURSEMENT	11/09/2016	\$7,603
43035-9475		Total Itemized Transactions with this Payee/Payer		\$20,638
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$21,235
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$41,873
Name and Address (A)				
UAW LU 228, REG. 1				
39209 MOUND RD		Purpose (C)	Date (D)	Amount (E)
STERLING HEIGHTS		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$6,103
48310-2738		Total of All Transactions with this Payee/Payer for This Schedule		\$6,103
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2366, REG. 5				
PO BOX 1404		Purpose (C)	Date (D)	Amount (E)
COFFEYVILLE		Total Itemized Transactions with this Payee/Payer		\$0
KS		Total Non-Itemized Transactions with this Payee/Payer		\$7,257
67337		Total of All Transactions with this Payee/Payer for This Schedule		\$7,257
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2373, REG. 9A				
SUITE 201		Purpose (C)	Date (D)	Amount (E)
3100 CARR. 190		TEMP ORGANIZER 5/1-7/30/2016	05/03/2016	\$14,121
CAROLINA PR		TEMP ORG REIMBURSEMENT	07/27/2016	\$14,121
00		TEMP ORG REIMBURSEMENT	10/25/2016	\$14,121
00000		Total Itemized Transactions with this Payee/Payer		\$42,363
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$32,156
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$74,519
Name and Address (A)				
UAW LU 239, REG. 8				
1010 S OLDHAM STREET		Purpose (C)	Date (D)	Amount (E)
BALTIMORE		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$40,547
21224-4509		Total of All Transactions with this Payee/Payer for This Schedule		\$40,547
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 2402, REG. 8				
PO BOX 1435		Purpose (C)	Date (D)	Amount (E)
BRANDON		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$86,992
		Total of All Transactions with this Payee/Payer for This Schedule		\$86,992



MS 39043			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2404, REG. 8	Purpose (C)	Date (D)	Amount (E)
PO BOX 38404 CHARLOTTE NC 28278	2015 NAT'L GM CONTRACT MTG	01/26/2016	\$8,423
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,423
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$2,154
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,577
UAW LU 2488, REG. 4	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON DETROIT MI 48214	TEMP ORGANIZER 2/7-4/9/16	03/08/2016	\$9,776
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,776
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,964
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,740
UAW LU 251, REG. 1	Purpose (C)	Date (D)	Amount (E)
88 ELM DRIVE, SOUTH WALLACEBURG ON 00 00000			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$12,799
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,799
UAW LU 259, REG. 9A	Purpose (C)	Date (D)	Amount (E)
80 JERUSALEM AVE HICKSVILLE NY 11801			\$0
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$32,625
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,625
UAW LU 292, REG. 2B	Purpose (C)	Date (D)	Amount (E)
PO BOX B KOKOMO IN 46904	TEMP ORGANIZER 2/7-4/9/16	03/08/2016	\$9,776
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,776
	Total Non-Itemized Transactions with this Payee/Payer		\$52,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,200

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3036, REG 8			
PO BOX 750130	TEMP ORGANIZER 2/7 - 4/9/16	02/16/2016	\$9,776
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$9,776
TN	Total Non-Itemized Transactions with this Payee/Payer		\$10,752
38175-0130	Total of All Transactions with this Payee/Payer for This Schedule		\$20,528
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3058, REG. 8			
12 LONE OAK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
EMINENCE	Total Non-Itemized Transactions with this Payee/Payer		\$9,705
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,705
40019-1168			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3063, REG. 8			
P.O. BOX 539	TEMP ORG REIMBURSEMENT	06/16/2016	\$13,035
HOPKINSVILLE	TEMP ORGANIZER N 2/21 - 4/9/16	02/16/2016	\$7,603
KY	TEMP ORG REIMBURSEMENT	06/29/2016	\$13,035
42240	TEMP ORG REIMBURSEMENT	09/27/2016	\$13,035
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,708
	Total Non-Itemized Transactions with this Payee/Payer		\$23,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,745
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3170, REG. 9			
SUITE 120B	TEMP ORG REIMBURSEMENT	06/06/2016	\$9,776
1202 NEW ROAD	TEMP ORGANIZER 4/3 - 5/28/16	04/06/2016	\$8,690
LINWOOD	TEMP ORGANIZER 1/31-4/2/16	01/25/2016	\$9,776
NJ	Total Itemized Transactions with this Payee/Payer		\$28,242
08221-1152	Total Non-Itemized Transactions with this Payee/Payer		\$4,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,592
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3212, REG. 4			
11731 SOUTH AVE O	TEMP ORGANIZER 7/3-9/24/16	06/30/2016	\$13,035
CHICAGO	TEMP ORGANIZER 2/14-4/9/16	03/08/2016	\$8,690
IL	TEMP ORG REIMBURSEMENT	06/16/2016	\$13,035
60617	Total Itemized Transactions with this Payee/Payer		\$34,760
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,726
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,486
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3303, REG. 9	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
112 HOLLYWOOD DRIVE BUTLER PA 16001				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 3555, REG. 5		TEMP ORGANIZER 7/10/16-9/17/16	06/13/2016	\$10,862
4310 CAMERON STREET, SUITE LAS VEGAS NV 89103		TEMP ORG REIMBURSEMENT	09/09/2016	\$14,121
Type or Classification (B)		TEMP ADV- 3/20-6/18	04/08/2016	\$14,121
LOCAL UNION		TEMP ADV- -3/20-6/18/16	04/05/2016	\$14,121
		TEMP ORGANIZER 6/19/16-9/17/16	06/13/2016	\$14,121
		FIRST CONTRACT	04/13/2016	\$5,313
		FIRST CONTRACT	06/03/2016	\$16,380
		Total Itemized Transactions with this Payee/Payer		\$89,039
		Total Non-Itemized Transactions with this Payee/Payer		\$30,983
		Total of All Transactions with this Payee/Payer for This Schedule		\$120,022
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 362, REG. 1D				
4427 E WILDER ROAD BAY CITY MI 48706-2207				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 376, REG. 9A				
SUITE 122-124 97 SOUTH STREET WEST HARTFORD CT 06110		AUG 2015-FEB 2016 SUBSIDY	02/05/2016	\$7,447
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,447
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,447
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 387, REG. 1A				
24250 TELEGRAPH ROAD FLAT ROCK MI 48134-9223		SUBCNCL 3 SOC EVENT 6/22/16	07/18/2016	\$9,876
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,876
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$2,960
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,836
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 412, REG. 1				
2005 TOBSAL CT WARREN				
		Total Itemized Transactions with this Payee/Payer		\$100,587
		Total Non-Itemized Transactions with this Payee/Payer		\$7,108
		Total of All Transactions with this Payee/Payer for This Schedule		\$107,695

MI 48091-3798	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	TEMP ORG REIMB 2/14-4/9/16	03/07/2016	\$8,690
	TEMP ORG REIMBURSEMENT	07/15/2016	\$6,517
LOCAL UNION	TEMP ORG REIMBURSEMENT	09/22/2016	\$8,690
	TEMP ORG REIMBURSEMENT	09/27/2016	\$10,862
	FCA NEGOTIATORS	06/29/2016	\$39,758
	TEMP ORG REIMBURSEMENT	11/30/2016	\$13,035
	TEMP ORGANIZER 4/10-7/2/16	05/23/2016	\$13,035
	Total Itemized Transactions with this Payee/Payer		\$100,587
	Total Non-Itemized Transactions with this Payee/Payer		\$7,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,695
Name and Address (A)			
UAW LU 440, REG. 2B PO BOX 804 1411 "H" STREET BEDFORD IN 47421-0804	Purpose (C)	Date (D)	Amount (E)
	2015 NATL GM CONTRACT	08/29/2016	\$7,617
	Total Itemized Transactions with this Payee/Payer		\$7,617
	Total Non-Itemized Transactions with this Payee/Payer		\$3,149
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,766
LOCAL UNION			
Name and Address (A)			
UAW LU 450 REG 4 4589 NW 6TH DRIVE DES MOINES IA 50313-2213	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,888
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,888
LOCAL UNION			
Name and Address (A)			
UAW LU 472, REG. 8 10408 FLAT SHOALS ROAD COVINGTON GA 30014	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,103
LOCAL UNION			
Name and Address (A)			
UAW LU 5286, REG. 8 112 WEST TRADE STREET DALLAS NC 28034	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE EXPENSES MAY/JUNE'16	09/23/2016	\$7,894
	Total Itemized Transactions with this Payee/Payer		\$7,894
	Total Non-Itemized Transactions with this Payee/Payer		\$3,564
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,458
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UAW LU 5287, REG. 8	Purpose (C)	Date (D)	Amount (E)
PO BOX 7084 HIGH POINT NC 27264-7084	Total Itemized Transactions with this P		
Type or Classification (B)			
LOCAL UNION			