

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: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	000-149	From 01/01/2018 Through 12/31/2018	(b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No

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

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

70. SIGNED: Gary R Jones	PRESIDENT	71. SIGNED: Ray Curry	SECRETARY
Date: Mar 29, 2019	Telephone Number: 313-926-5201	Date: Mar 29, 2019	TREASURER
		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?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

Yes
 Yes
 Yes
 Yes
 Yes
 \$500,000
 Yes
 Yes
 No
 Yes
 06/2022

20. How many members did the labor organization have at the end of the reporting period? 395,703

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

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

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$3,937,334	\$2,093,260
23. Accounts Receivable	1	\$6,501,876	\$7,420,348
24. Loans Receivable	2	\$75,227,937	\$75,377,496
25. U.S. Treasury Securities		\$169,773,293	\$192,188,159
26. Investments	5	\$684,166,126	\$711,851,235
27. Fixed Assets	6	\$98,760,541	\$100,098,672
28. Other Assets	7	\$31,014,282	\$31,791,050
29. TOTAL ASSETS		\$1,069,381,389	\$1,120,820,220

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$2,798,531	\$1,977,742
31. Loans Payable	9		
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$119,378,588	\$113,947,520
34. TOTAL LIABILITIES		\$122,177,119	\$115,925,262

35. NET ASSETS		\$947,204,270	\$1,004,894,958
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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	\$97,340,890
37. Per Capita Tax			\$180,698,171	51. Political Activities and Lobbying		16	\$10,397,320
38. Fees, Fines, Assessments, Work Permits			\$60	52. Contributions, Gifts, and Grants		17	\$2,220,573
39. Sale of Supplies			\$57,561	53. General Overhead		18	\$23,868,654
40. Interest			\$28,333,282	54. Union Administration		19	\$13,773,747
41. Dividends			\$5,512	55. Benefits		20	\$30,777,058
42. Rents			\$134,700	56. Per Capita Tax			\$2,924,262
43. Sale of Investments and Fixed Assets		3	\$653,416	57. Strike Benefits			\$208,790
44. Loans Obtained		9		58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$356,489	59. Supplies for Resale			\$114,700
46. On Behalf of Affiliates for Transmittal to Them			\$14,070,271	60. Purchase of Investments and Fixed Assets		4	\$54,744,676
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$510,000
48. Other Receipts		14	\$32,073,473	62. Repayment of Loans Obtained		9	
49. TOTAL RECEIPTS			\$256,382,935	63. To Affiliates of Funds Collected on Their Behalf			\$14,449,309
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$6,978,935
				66. Subtotal			\$258,308,914
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$28,199,900
				67b. Less Total Disbursed			\$28,155,161
				67c. Total Withheld But Not Disbursed			\$44,739
				68. TOTAL DISBURSEMENTS			\$258,264,175

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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	\$5,958			
FORD TRAINING CENTER	\$1,502,297			
GM TRAINING CENTER	\$1,933,126	\$174,472	\$327,089	
INTERNATIONAL CHEMICAL WORKERS	\$14,192	\$2,734	\$3,215	
NIEHS	\$153,189			
TRAVEL CO-OP	\$9,732			
UAW BLACK LAKE EDUCATION CENTER	\$189,565	\$88,243		
UAW BLACK LAKE GOLF COURSE	\$8,744			
UAW CHRYSLER NATIONAL TRAINING CENTER	\$3,585,861	\$1,109,197	\$1,631,889	
TRANSATLANTIC LABOR INSTITUTE	\$333			
Total of all itemized accounts receivable	\$7,402,997	\$1,374,646	\$1,962,193	\$0
Totals from all other accounts receivable	\$17,351			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$7,420,348	\$1,374,646	\$1,962,193	\$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 51, Region 1 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$134,434		\$10,160	\$27,940	\$96,334
Name: UAW LU 2379, REGION 5 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$54,334			\$38,807	\$15,527
Name: UAW LU 8888, REGION 9 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$539,174			\$12,500	\$526,674
Name: UAW LU 2373, REGION 9A Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$26,175		\$0	\$26,175	\$0
Name: UAW LU 1887, REGION 5 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$98,900		\$42,555		\$56,345
Name: UAW LU 1700, REGION 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$41,547		\$41,547		\$0
Name: UAW LU 1248, REGION 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$141,269		\$11,529		\$129,740
Name: UAW LU 952, REGION 5 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$53,860		\$10,054		\$43,806
Name: UAW LU 686, REGION 9 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$49,862		\$6,769		\$43,093
Name: UAW LU 3303, REGION 9 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: QUARTERLY	\$538,724		\$94,072		\$444,652
Name: BHASKAR PISIPATI Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY	\$238,785		\$7,520		\$231,265
Name: IGLESIA DE DIOS Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY	\$87,321		\$20,016		\$67,305
Total of loans not listed above					
Total of all lines above	\$75,227,937	\$510,000	\$356,489	\$119,725	\$75,377,496
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UAW GROUP HEALTH & WELFARE Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$1,050,000				\$1,050,000
Name: BETHEL DELIVERANCE Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY	\$170,361		\$12,427		\$158,609
Name: CIRCLE ONE Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY	\$475,034		\$7,187		\$467,847
Name: SALEH ENTERPRISES Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY	\$244,850		\$34,006		\$212,044
Name: UBE, INC Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$61,146,272				\$61,146,272
Name: UBG, INC Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$10,137,035	\$510,000			\$10,647,035
Name: UAW LU 503 Purpose: LOAN Security: PCT Terms of Repayment: MONTHLY	\$0		\$43,747	\$0	\$0
Name: UAW LU 1549, REGION 2B Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY			\$10,000	\$14,303	\$4,438
Name: UAW LU 2373 Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$0		\$4,900		\$36,510
Total of loans not listed above					
Total of all lines above	\$75,227,937	\$510,000	\$356,489	\$119,725	\$75,377,496
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 BUILDING LOCAL 549, MANSFIELD OH	\$752,310	\$752,310	\$500,000	\$451,660
SALE BUILDING LOCAL 2166, SHREVEPORT, LA	\$899,900	\$899,900	\$285,000	\$201,717
SALE OF STOCK	\$266	\$266	\$39	\$39
Total of all lines above	\$1,652,476	\$1,652,476	\$785,039	\$653,416
			Less Reinvestments	\$0
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$653,416

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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 INVESTMENTS	\$50,094,379	\$50,094,645	\$50,094,645
PURCHASE OF FURNITURE & EQUIPMENT	\$748,239	\$748,239	\$748,239
IMPROVEMENTS SOLIDARITY HOUSE, DETROIT MI	\$208,631	\$208,631	\$208,631
IMPROVEMENTS BLACK LAKE EDUCATIONAL CENTER ONAWAY	\$847,859	\$847,859	\$847,859
IMPROVEMENTS GOLF COURSE ONAWAY, MI	\$190,725	\$190,725	\$190,725
IMPROVEMENTS REGION 5 HAZELWOOD, MO	\$10,958	\$10,958	\$10,958
IMPROVEMENTS REGION 2B, MAUMEE, OH	\$125,593	\$125,593	\$125,593
OTHER FIXED ASSETS	\$5,500	\$5,500	\$5,500
PAT GREATHOUSE	\$2,464,150	\$2,464,150	\$2,464,150
PURCHASE OF STOCK	\$5,595	\$5,595	\$5,595
REGION 4 OFFICE BUILDING OTTAWA, IL	\$48,376	\$48,376	\$48,376
Total of all lines above	\$54,750,005	\$54,750,271	\$54,750,271
		Less Reinvestments	\$5,595
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$54,744,676

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-149

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$646,965,973
B. Total Book Value	\$646,965,973
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	\$148,864,180
WA US INTERM PLUS W00000063	\$82,079,309
MSCI ALL COUNTRY WORLD EX US ZVBN	\$74,846,586
PIMCO TACTICAL OPPORTUNISTIC OFFSHORE FD CLASS K	\$39,226,645
Other Investments	
D. Total Cost	\$64,885,262
E. Total Book Value	\$64,885,262
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.	
NB PRIVATE DEBT FUND II LP	\$7,402,188
GLOBAL INFR PRTNRS III B FEEDER FUND LP	\$6,969,397
ENTRUST SPECIAL OPPTS FUND III LIMITED PARTNERSHIP	\$5,850,050
HIGHSTAR CAPITAL IV LP LIMITED PARTNERSHIP	\$5,667,220
APOLLO INVESTMENT FUND VIII LIMITED PARTNERSHIP	\$5,034,321
FIRST RESERVE FUND XIII LP LIMITED PARTNERSHIP	\$4,172,347
WARBURG PINCUS PVT EQTY XI LIMITED PARTNERSHIP	\$3,991,208
MONOMOY CAPITAL PART AIV III L LP	\$3,884,805
DUNE REAL ESTATE FUND III LIMITED PARTNERSHIP	\$3,877,714
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$711,851,235

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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 : HASTING ON THE HUDSON (LAND)	\$1,000		\$1,000	\$1,000
B. Buildings (give location)				
Building 1 : BLACK LAKE GOLF COURSE, ONAWAY, MI	\$7,908,627	\$2,435,858	\$5,472,769	\$5,472,769
Building 2 : SOLIDARITY HOUSE, DETROIT, MI	\$20,236,812		\$20,236,812	\$20,236,812
Building 3 : REGION 1A TAYLOR, MI	\$5,129,415		\$5,129,415	\$5,129,415
Building 4 : JACKSON LABOR TEMPLE, JACKSON, MI	\$325,000		\$325,000	\$325,000
Building 5 : REGION 1, WARREN, MI	\$13,417,527		\$13,417,527	\$13,417,527
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 IMPRVEMENTS GRAND RAPIDS, MI	\$44,735		\$44,735	\$44,735
Building 9 : LU 2195 TANNER ALABAMA	\$500,002		\$500,002	\$500,002
Building 10 : LU 1304 ROCK ISLAND BUILDING ASSOC EAST MOLIN	\$177,539		\$177,539	\$177,539
Building 11 : SUB REGION 5, PICO RIVERA, CA	\$1,910,133		\$1,910,133	\$1,910,133
Building 12 : REGION 9A, FARMINGTON CT	\$1,647,718		\$1,647,718	\$1,647,718
Building 13 : NY SUB OFFICE - LEASEHOLD IMPROVEMENTS	\$1,246,147		\$1,246,147	\$1,246,147
Building 14 : WASHINGTON HEADQUARTERS, WASHINGTON DC	\$3,049,796		\$3,049,796	\$3,049,796
Building 15 : REGION 4 LINCOLNSHIRE, IL	\$12,672,456		\$12,672,456	\$12,672,456
Building 16 : LU 499 MUNCIE, IN	\$87,267		\$87,267	\$87,267
Building 17 : LU 371 NEW CASTLE, IN	\$171,136		\$171,136	\$171,136
Building 18 : LU 663 ANDERSON, IN	\$1,033,163		\$1,033,163	\$1,033,163
Building 19 : REGION 5 HAZELWOOD, MO	\$5,446,571		\$5,446,571	\$5,446,571
Building 20 : SUB REGION 5 KANSAS CITY, MO	\$323,463		\$323,463	\$323,463
Building 21 : LU 1070 REGION 5, NEOSHO, MO	\$16,000		\$16,000	\$16,000
Building 22 : REGION 9 AMHERST, NY	\$9,551,791		\$9,551,791	\$9,551,791
Building 23 : REGION 2B, MAUMEE, OH	\$2,727,478		\$2,727,478	\$2,727,478
Building 24 : REGION 8, LEBANON, TN	\$3,130,208		\$3,130,208	\$3,130,208
Building 25 : PAT GREATHOUSE CENTER, OTTAWA, IL	\$7,470,739		\$7,470,739	\$7,470,739
Building 26 : REGION 4, OFFICE BUILDING OTTAWA, IL	\$48,375		\$48,375	\$48,375
C. Automobiles and Other Vehicles	\$1,158,463	\$1,038,790	\$119,673	\$119,673
D. Office Furniture and Equipment	\$44,432,267	\$41,758,830	\$2,673,437	\$2,673,437
E. Other Fixed Assets	\$584,295	\$578,757	\$5,538	\$5,538
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$145,910,907	\$45,812,235	\$100,098,672	\$100,098,672

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
BLACK LAKE EDUCATION CENTER, ONAWAY, MI	\$31,546,504
SUPPLIES FOR RESALE	\$244,546
Total (Total will be automatically entered in Item 28, Column(B))	\$31,791,050

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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	\$1,977,742	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,977,742	\$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	\$161,013
DUE TO VEBA	\$106,996,950
DUE TO LOCAL UNION 13TH CHECK REBATE	\$5,755,885
GRANT FUNDED EMPLOYEES SEVERANCE	\$1,033,672
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$113,947,520

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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	BINZ , JEFFREY REGIONAL DIRECTOR N			\$156,265		\$9,685	\$5,029	\$0		\$170,979
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BRAKEMAN , BEVERLEY REGIONAL DIRECTOR N			\$158,756		\$10,110	\$16,153	\$0		\$185,019
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	BROWNING , CHARLES REGIONAL DIRECTOR N			\$157,118		\$9,600	\$4,095	\$0		\$170,813
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	CASTEEL , GARY SECRETARY TREASURER P			\$149,285		\$3,173	\$19,311	\$0		\$171,769
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 SECRETARY TREASURER C			\$169,048		\$9,600	\$44,015	\$0		\$222,663
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	DITTES , TERENCE VICE PRESIDENT C			\$172,715		\$9,600	\$31,079	\$22,479		\$235,873
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	ESTRADA , CYNTHIA VICE PRESIDENT C			\$170,903		\$9,600	\$6,282	\$0		\$186,785
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	GAMBLE , RORY VICE PRESIDENT C			\$166,238		\$9,600	\$4,588	\$0		\$180,426
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	HALL , CHARLES REGIONAL DIRECTOR P			\$121,885		\$3,173	\$2,785	\$0		\$127,843

	(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	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 P			\$1,844	\$0	\$217,651	\$0	\$219,495		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES , GARY PRESIDENT *See item 69 C			\$178,417	\$9,600	\$71,250	\$976	\$260,243		
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	KARIEM , GERALD REGIONAL DIRECTOR C			\$157,702	\$9,600	\$8,178	\$0	\$175,480		
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 P			\$137,738	\$3,173	\$4,934	\$0	\$145,845		
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	MC INROY , RONALD REGIONAL DIRECTOR C			\$157,702	\$9,600	\$12,184	\$0	\$179,486		
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	PEARSON , VANCE REGIONAL DIRECTOR N			\$152,368	\$9,600	\$60,704	\$0	\$222,672		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	RANKIN , RICHARD REGIONAL DIRECTOR C			\$156,941	\$9,600	\$4,359	\$0	\$170,900		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SETTLES , JAMES VICE PRESIDENT P			\$127,871	\$3,173	\$3,829	\$0	\$134,873		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , MITCHELL REGIONAL DIRECTOR N			\$151,452	\$10,025	\$38,017	\$0	\$199,494		

	(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	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STUGLIN , FRANK REGIONAL DIRECTOR N			\$152,368	\$10,110	\$3,134	\$0	\$165,612		
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	WILLIAMS , DENNIS PRESIDENT * See item 69 P			\$110,090	\$3,173	\$29,377	\$33,316	\$175,956		
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	KING , BOB PRESIDENT * See item 69 P			\$0	\$0	\$0	\$2,874	\$2,874		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
Total Officer Disbursements				\$2,906,706	\$151,795	\$586,954	\$59,645	\$3,705,100		
Less Deductions								\$1,461,595		
Net Disbursements								\$2,243,505		

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			\$114,988	\$7,620	\$8,941	\$0	\$131,549		
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	ACKERMAN , ROBERT									
B	TEMPORARY CAMPAIGN LEAD -			\$101,566	\$0	\$1,045	\$0	\$102,611		
C	NONE									
I	Schedule 15 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			\$114,988	\$7,202	\$5,945	\$0	\$128,135		
C	NONE									
I	Schedule 15 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	ASSISTANT - MAJOR			\$125,514	\$7,620	\$1,552	\$0	\$134,686		
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	ALEJANDRO , DENIESE									
B	TEMPORARY CAMPAIGN ASSOCI			\$13,104	\$0	\$0	\$0	\$13,104		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON , CHARLES									
B	SYSTEMS ANALYST			\$119,043	\$7,620	\$3,752	\$0	\$130,415		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDERSON , NICOLE									
B	KITCHEN LEAD-PGC			\$15,254	\$0	\$0	\$0	\$15,254		
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	ANDRES-ALLEN , MARGERY									
B	BOOKKEEPER BI			\$50,905	\$0	\$29	\$0	\$50,934		
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	ANDREWS , SCOTT									
B	ASSISTANT - MAJOR			\$127,102	\$7,620	\$13,937	\$0	\$148,659		
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	ANGUS , CRAIG			\$90,271	\$0	\$0	\$0	\$90,271		
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	ARAUULLO , VIVIAN			\$17,117	\$0	\$335	\$0	\$17,452		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 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			\$116,053	\$7,620	\$13,624	\$0	\$137,297		
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			\$114,412	\$7,620	\$6,020	\$0	\$128,052		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ASHTON , THOMAS			\$133,277	\$7,894	\$6,016	\$0	\$147,187		
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			\$132,977	\$7,620	\$3,687	\$0	\$144,284		
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	AUSEN , TRACY			\$118,466	\$7,620	\$3,682	\$0	\$129,768		
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	AWE , JENNIE			\$64,668	\$0	\$0	\$0	\$64,668		
B	ADMINISTRATIVE SECRETARY									
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	AYERS , CINDY			\$63,116	\$0	\$0	\$0	\$63,116		
B	TECH AID I									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAINTER , EUGENE ASSISTANT - MAJOR NONE			\$118,200	\$7,620	\$5,589	\$0	\$131,409		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BAKER , LA TONYA SERVICING REP NONE			\$112,584	\$7,620	\$3,975	\$0	\$124,179		
I	Schedule 15 Representational Activities	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 SERVICING REP NONE			\$114,472	\$7,620	\$3,405	\$0	\$125,497		
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	BALINSKI , DUANE SERVICING REP NONE			\$117,455	\$7,894	\$6,303	\$0	\$131,652		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BALLARD , JUANITA CLERK TYPIST NONE			\$63,750	\$0	\$0	\$0	\$63,750		
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	BALUKAS , EDWARD SERVICING REP NONE			\$85,757	\$6,181	\$5,555	\$0	\$97,493		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BANKS , JAMES ORGANIZER NONE			\$114,414	\$7,620	\$5,522	\$0	\$127,556		
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	BARBEE , MARK SERVICING REP NONE			\$118,841	\$7,620	\$8,668	\$0	\$135,129		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARBOUR , AVA ATTORNEY NONE			\$138,855	\$7,620	\$2,784	\$0	\$149,259		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARGAMIAN , GEORGI-ANN ADMINISTRATIVE ASSISTANT NONE			\$82,708	\$3,173	\$2,900	\$0	\$88,781		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %
A B C	BARKER , DAVID SERVICING REP NONE			\$111,549	\$7,620	\$8,220	\$0	\$127,389		
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	BARLOW , JASON SERVICING REP NONE			\$59,021	\$4,276	\$13,444	\$0	\$76,741		
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	BARNETT , MATTHEW SERVICING REP NONE			\$118,585	\$7,620	\$4,702	\$0	\$130,907		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BASQUIN , FREDERICK BOOKKEEPER A NONE			\$45,683	\$0	\$0	\$0	\$45,683		
I	Schedule 15 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	BATEY , JOAN STENOGRAPHER NONE			\$45,092	\$0	\$0	\$0	\$45,092		
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	BATTAGLIA , KATHLEEN BOARD SECRETARY II NONE			\$63,792	\$0	\$0	\$0	\$63,792		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAUDERS , TAMMY BOARD SECRETARY I NONE			\$67,839	\$0	\$209	\$0	\$68,048		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAYLY , BARRY SERVICING REP NONE			\$114,988	\$7,620	\$5,807	\$0	\$128,415		

	(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	BEARD , LISA			\$58,074	\$0	\$0	\$0	\$58,074		
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			\$114,422	\$7,620	\$6,581	\$0	\$128,623		
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	BECOTTE , DONNA			\$116,712	\$7,620	\$4,241	\$0	\$128,573		
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	BECTON , LAKEISHA			\$114,399	\$7,620	\$3,269	\$0	\$125,288		
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	BEEGLE , JEFFREY			\$114,553	\$7,620	\$7,340	\$0	\$129,513		
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	BEERS , STEVEN			\$104,847	\$7,620	\$1,794	\$0	\$114,261		
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	BELL , PATRICIA			\$114,656	\$7,620	\$4,005	\$0	\$126,281		
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	BELT , MICHAEL			\$40,760	\$3,090	\$671	\$0	\$44,521		
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	BENNETT , BETSY			\$114,988	\$7,620	\$8,024	\$0	\$130,632		
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	BERMUDEZ , CARLOS			\$144,502	\$7,620	\$3,364	\$0	\$155,486		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	BERNATH , GARRY			\$137,603	\$7,025	\$8,395	\$0	\$153,023		
B	TOP ADMINISTRATIVE ASSIST									
C	NONE									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	BERRY , DAVID			\$127,102	\$6,386	\$7,430	\$0	\$140,918		
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	BERTOG , HENRY			\$40,624	\$3,090	\$2,289	\$0	\$46,003		
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	BEST , MICHELLE			\$66,500	\$0	\$250	\$0	\$66,750		
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	BHULLAR , INDERJEET			\$115,604	\$7,620	\$5,528	\$0	\$128,752		
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			\$103,158	\$3,173	\$2,143	\$0	\$108,474		
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	BINGHAM , BRADLEY			\$114,656	\$7,620	\$16,034	\$0	\$138,310		
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	BIRDSALL , SCOTT			\$127,304	\$7,620	\$8,689	\$0	\$143,613		
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	10 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	BISHOP , CARLO			\$112,422	\$7,620	\$7,492	\$0	\$127,534		
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			\$125,279	\$7,620	\$8,167	\$0	\$141,066		
B	SERVICING REP									
C	NONE									
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	BLANCHARD , WAYNE			\$130,765	\$6,600	\$12,458	\$0	\$149,823		
B	ASSISTANT - REGION									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLEDSOE , JIMMY			\$61,027	\$4,403	\$34,016	\$0	\$99,446		
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	BLYTHE , KAREN			\$65,161	\$0	\$135	\$0	\$65,296		
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	BOGGESS , RONALD			\$114,553	\$7,620	\$4,535	\$0	\$126,708		
B	SERVICING REP									
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	BOLEY , TIMOTHY			\$114,755	\$7,620	\$8,766	\$0	\$131,141		
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	BOLLMAN , KEVIN			\$114,472	\$7,620	\$10,060	\$0	\$132,152		
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			\$105,512	\$510	\$0	\$0	\$106,022		
B	HEATING/AIR COND OPERATOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BONNER , JOANNE			\$110,305	\$7,620	\$3,387	\$0	\$121,312		
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	BONNEY , ANITA			\$70,836	\$0	\$0	\$0	\$70,836		
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	BOSAK , BRIAN			\$116,046	\$7,620	\$8,144	\$0	\$131,810		
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	BOURDO , BETH			\$61,381	\$0	\$262	\$0	\$61,643		
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	BRACKETT , RANDOL			\$86,988	\$3,598	\$10,882	\$0	\$101,468		
B	RESEARCH SPECIALIST									
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	BRADFORD , MONICA			\$119,519	\$6,940	\$5,325	\$0	\$131,784		
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	BRAGG , DARRYL			\$105,898	\$7,620	\$4,359	\$0	\$117,877		
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	BRENNER , THOMAS			\$110,939	\$7,620	\$5,389	\$0	\$123,948		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRESSLER , TIMOTHY			\$158,102	\$10,110	\$7,318	\$0	\$175,530		
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRIDGEWATER , REBECCA			\$68,111	\$0	\$561	\$0	\$68,672		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	BRIEN , TODD			\$132,720	\$7,620	\$3,675	\$0	\$144,015		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	BRITTON , JAMES			\$144,656	\$7,620	\$4,624	\$0	\$156,900		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	BROWN , JAMES			\$81,079	\$1,046	\$1,198	\$0	\$83,323		
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 , JESSIE			\$35,833	\$0	\$518	\$0	\$36,351		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRUGLIO , REGINA			\$72,568	\$0	\$405	\$0	\$72,973		
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	0 %	Schedule 19 Administration	2 %
A	BRUNER , LORI			\$64,639	\$0	\$0	\$0	\$64,639		
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			\$44,020	\$0	\$0	\$0	\$44,020		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BRYNER , SHELLY			\$70,103	\$0	\$561	\$0	\$70,664		
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	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	11 %
A	BURGESS , CONCETTA			\$64,731	\$0	\$346	\$0	\$65,077		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BURLESON , ROBERT			\$114,988	\$6,600	\$7,348	\$0	\$128,936		
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	BURSTEIN-STERN , JACOB			\$85,995	\$0	\$0	\$0	\$85,995		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 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			\$81,605	\$4,977	\$4,498	\$0	\$91,080		
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			\$126,779	\$7,110	\$3,522	\$0	\$137,411		
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	BYERS , SUSAN			\$66,600	\$0	\$0	\$0	\$66,600		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	BYRD , RASHON			\$113,297	\$7,620	\$4,347	\$0	\$125,264		
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	BYTNER , NATALIE			\$104,654	\$7,620	\$3,644	\$0	\$115,918		
B	SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	CAIN , BENJAMIN			\$55,149	\$3,937	\$1,596	\$0	\$60,682		
B	ORGANIZER									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CAKMAKCI , JONATHAN			\$13,177	\$0	\$0	\$0	\$13,177		
B	LAW CLERK									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	CALDERON , CESAR			\$27,411	\$0	\$1,357	\$0	\$28,768		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 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			\$66,090	\$0	\$0	\$0	\$66,090		
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			\$112,598	\$7,620	\$8,758	\$0	\$128,976		
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 , BRANDON			\$114,472	\$7,620	\$6,531	\$0	\$128,623		
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	CAMPBELL , SHAWN			\$114,564	\$7,620	\$7,693	\$0	\$129,877		
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			\$109,688	\$7,620	\$4,144	\$0	\$121,452		
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	CARPENTER , MARY			\$63,920	\$0	\$0	\$0	\$63,920		
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	CARRIGAN , RENEE			\$70,346	\$0	\$918	\$0	\$71,264		
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	24 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	CARSON , JERRY ASSISTANT MINOR NONE			\$117,617	\$7,620	\$7,218	\$0	\$132,455		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARTAGENA , JUAN SERVICING REP NONE			\$114,988	\$7,620	\$3,316	\$0	\$125,924		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARTER , KEYSA CLERK TYPIST NONE			\$57,356	\$0	\$0	\$0	\$57,356		
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	CARUSO , JANICE STENOGRAPHER NONE			\$65,702	\$0	\$0	\$0	\$65,702		
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	CARYN , DONALD SERVICING REP NONE			\$120,375	\$9,845	\$4,530	\$0	\$134,750		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASH , ALFONZO ASSISTANT MINOR NONE			\$115,654	\$7,620	\$4,965	\$0	\$128,239		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASH , YVONNE SERVICING REP NONE			\$110,254	\$7,620	\$4,220	\$0	\$122,094		
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	CATANZARO , LINDA ASSISTANT - MAJOR NONE			\$128,869	\$7,566	\$3,516	\$0	\$139,951		
I	Schedule 15 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			\$109,730	\$7,620	\$5,267	\$0	\$122,617		

	(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	CAUCCI , PAOLO			\$124,608	\$7,025	\$5,603	\$0	\$137,236		
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	CHAMBERLAIN , DEBORAH			\$115,584	\$7,620	\$5,474	\$0	\$128,678		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHANDLER , ANTHONY			\$118,716	\$7,620	\$4,593	\$0	\$130,929		
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	CHAPEL , JULAUNDA			\$63,405	\$0	\$192	\$0	\$63,597		
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	CHAPMAN , INGRID			\$36,373	\$0	\$0	\$0	\$36,373		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CHAVEZ , DIANA			\$62,836	\$0	\$0	\$0	\$62,836		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	CHIU , CHEUK HUNG			\$49,649	\$3,556	\$4,273	\$0	\$57,478		
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	CHIU , YIN PING			\$114,755	\$7,620	\$12,265	\$0	\$134,640		
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	CIERS , RONKE			\$103,736	\$7,620	\$9,938	\$0	\$121,294		
B	AUDITOR									
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	0 %	Schedule 19 Administration	100 %
A	COBB , TIMOTHY			\$114,755	\$6,940	\$7,642	\$0	\$129,337		
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	COIFFARD , GERARD			\$112,554	\$7,620	\$5,253	\$0	\$125,427		
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	COLE , BRIAN			\$114,472	\$7,620	\$5,542	\$0	\$127,634		
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	COLEMAN , MELVIN			\$130,761	\$7,620	\$8,955	\$0	\$147,336		
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	COLLINS , ROBERT			\$114,553	\$7,620	\$13,547	\$0	\$135,720		
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	COMAI , ANDREW			\$128,371	\$7,620	\$7,266	\$0	\$143,257		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	CONNOP , BONNIE			\$37,486	\$0	\$0	\$0	\$37,486		
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	CONNOR , JAMIE			\$64,898	\$0	\$0	\$0	\$64,898		
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	COOPER , PATRICK			\$114,988	\$7,365	\$4,641	\$0	\$126,994		
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	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	COPELAND , MONA			\$114,438	\$7,620	\$4,580	\$0	\$126,638		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CORI , ROBERT			\$83,210	\$0	\$0	\$0	\$83,210		
B	ELECTRICIAN FOREMAN									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	COUGHLIN , SEAN			\$127,102	\$7,620	\$7,541	\$0	\$142,263		
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	COULTER , COURTNEY			\$47,001	\$0	\$0	\$0	\$47,001		
B	CLERK TYPIST									
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	COULTER , DARRELL			\$125,806	\$7,620	\$5,739	\$0	\$139,165		
B	ASSISTANT - REGION									
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	COVILLE , AMIE			\$116,933	\$7,110	\$2,679	\$0	\$126,722		
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	COX , MICHAEL			\$114,553	\$7,620	\$6,206	\$0	\$128,379		
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	CRAIG , JASON			\$109,659	\$7,620	\$4,850	\$0	\$122,129		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CRANK , PAULA			\$63,402	\$0	\$0	\$0	\$63,402		
B	GENERAL A - MAINTENANCE									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CRAYON , RICHARD SERVICING REP NONE			\$104,978	\$7,620	\$4,959	\$0	\$117,557		
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	CRUMP , CHRISTOPHER ASSISTANT - MAJOR NONE			\$126,871	\$7,620	\$7,160	\$0	\$141,651		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CRUZ , NANCY TEMPORARY CAMPAIGN ASSOCI NONE			\$85,951	\$0	\$2,877	\$0	\$88,828		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CUNNINGHAM , JOHN SERVICING REP NONE			\$87,112	\$4,977	\$3,899	\$0	\$95,988		
I	Schedule 15 Representational Activities	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			\$109,868	\$7,620	\$5,392	\$0	\$122,880		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CZAPE , BRYAN TOP ADMINISTRATIVE ASSIST NONE			\$136,338	\$7,195	\$8,184	\$0	\$151,717		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	D ANGELO , SEAN SERVICING REP NONE			\$109,868	\$7,620	\$4,035	\$0	\$121,523		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DAIGNEAU , MICHAEL UTILITY REPAIRMAN NONE			\$70,212	\$0	\$0	\$0	\$70,212		
I	Schedule 15 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	DANIELS , ALZADA SERVICING REP NONE			\$110,735	\$7,620	\$7,890	\$0	\$126,245		

	(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	DANIELSON , RONDA			\$114,500	\$7,620	\$3,240	\$0	\$125,360		
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			\$65,916	\$0	\$289	\$0	\$66,205		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	22 %
A	DAVENPORT , CHARLES			\$114,553	\$7,620	\$5,639	\$0	\$127,812		
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	DAVIDSON , JUDITH			\$127,102	\$6,940	\$6,768	\$0	\$140,810		
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	DAVIS , KELLI			\$62,904	\$0	\$0	\$0	\$62,904		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DAVIS , SANDRA			\$127,367	\$7,620	\$2,916	\$0	\$137,903		
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	DAVIS , TROY			\$131,483	\$7,195	\$5,945	\$0	\$144,623		
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	DAWES , SHANE			\$119,579	\$7,025	\$5,297	\$0	\$131,901		
B	SERVICING REP									
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	DAWES , STEVEN			\$131,105	\$7,620	\$14,400	\$0	\$153,125		
B	ASSISTANT - REGION									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DE SPAIN , LUCAS									
B	SERVICING REP			\$111,278	\$7,620	\$10,249	\$0	\$129,147		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEANE , GORDON									
B	ASSISTANT - REGION			\$74,600	\$4,149	\$2,869	\$0	\$81,618		
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A	DEARING , KENNETH									
B	SERVICING REP			\$91,619	\$4,892	\$5,359	\$0	\$101,870		
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	DEDIC , SCOTT									
B	SERVICING REP			\$120,260	\$7,620	\$7,180	\$0	\$135,060		
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	DEVER , ROY									
B	SERVICING REP			\$114,553	\$7,620	\$5,222	\$0	\$127,395		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DEVRIEZE , ADRIEN									
B	SERVICING REP			\$107,578	\$7,620	\$11,072	\$0	\$126,270		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DI COSOLA , MICHAEL									
B	SERVICING REP			\$114,988	\$7,620	\$6,299	\$0	\$128,907		
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	DI IACOVO , FRED									
B	ASSISTANT - MAJOR			\$127,367	\$7,620	\$5,161	\$0	\$140,148		
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DICKERSON , LAURA									
B	SERVICING REP			\$114,438	\$7,620	\$4,786	\$0	\$126,844		
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	DICKOW , MARK			\$80,512	\$5,842	\$2,752	\$0	\$89,106		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DOKHO , JEFFREY			\$129,059	\$7,620	\$5,566	\$0	\$142,245		
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	DOOLEY , TIMOTHY			\$63,745	\$0	\$0	\$0	\$63,745		
B	STOCKROOM CLERK									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	DORSEY , JOHNNIE			\$114,438	\$7,620	\$4,271	\$0	\$126,329		
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	DOTY , RICKIE			\$75,910	\$3,683	\$5,520	\$0	\$85,113		
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	DRAPER , BRIAN			\$114,656	\$7,620	\$8,264	\$0	\$130,540		
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	DREW , JOHN			\$74,432	\$3,683	\$2,280	\$0	\$80,395		
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	DUBREE , RONNIE			\$117,553	\$7,620	\$8,138	\$0	\$133,311		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	DUNN , ANDREW			\$114,755	\$7,620	\$4,915	\$0	\$127,290		
B	SYSTEMS ANALYST									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	DUNN , GREGG			\$124,208	\$7,620	\$3,096	\$0	\$134,924		
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			\$129,922	\$7,894	\$6,617	\$0	\$144,433		
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	DUTCHER , BRADLEY			\$130,862	\$7,620	\$24,578	\$0	\$163,060		
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	DVALISHVILI , LEILA			\$56,210	\$0	\$0	\$0	\$56,210		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	EADDY , WILLIAM			\$126,871	\$6,600	\$10,726	\$0	\$144,197		
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	EBLIN , JOHN			\$128,371	\$7,620	\$7,988	\$0	\$143,979		
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	ECHEVERRIA , ESPERANSA			\$114,422	\$7,620	\$10,720	\$0	\$132,762		
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	EDWARDS , R SCOTT			\$107,992	\$7,620	\$8,085	\$0	\$123,697		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	ELLEDGE , SHERROD			\$119,408	\$7,620	\$5,784	\$0	\$132,812		
B	GRANT									
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	ELLIS , WILLIAM ASSISTANT - MAJOR NONE			\$123,175	\$7,620	\$8,817	\$0	\$139,612		
I	Schedule 15 Representational Activities	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			\$114,755	\$6,797	\$9,939	\$0	\$131,491		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLE , SANDRA ASSISTANT - MAJOR NONE			\$127,102	\$7,620	\$6,853	\$0	\$141,575		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ENGLISH , TEVIN TEMPORARY CAMPAIGN ASSOCI NONE			\$46,587	\$0	\$0	\$0	\$46,587		
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 %
A B C	ERNSTES , DANNY SERVICING REP NONE			\$114,284	\$7,620	\$8,377	\$0	\$130,281		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ERVIN , BECKY SERVICING REP NONE			\$40,592	\$3,090	\$1,633	\$0	\$45,315		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ESKRIDGE , RILEY ASSISTANT MINOR NONE			\$120,121	\$7,620	\$6,966	\$0	\$134,707		
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	ESPINOSA , YOLANDA BOARD SECRETARY I NONE			\$64,590	\$0	\$677	\$0	\$65,267		
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	EVANS , ROBERT BENEFIT REP NONE			\$127,095	\$7,620	\$6,889	\$0	\$141,604		

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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	EWLES , JOYCE			\$114,656	\$7,620	\$6,008	\$0	\$128,284		
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	FABER , JEFFREY			\$112,554	\$7,620	\$3,711	\$0	\$123,885		
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	FAIN , SHAWN			\$131,637	\$7,620	\$7,210	\$0	\$146,467		
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	FARRELL , LAUREN			\$118,686	\$7,620	\$7,876	\$0	\$134,182		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FENG , THEODORE			\$130,765	\$7,620	\$3,433	\$0	\$141,818		
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			\$115,972	\$7,705	\$9,474	\$0	\$133,151		
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	FERRO , JOSEPH			\$111,110	\$7,620	\$4,933	\$0	\$123,663		
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			\$126,379	\$7,620	\$3,696	\$0	\$137,695		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A	FIELDS , CHARISSA			\$115,958	\$5,842	\$3,339	\$0	\$125,139		
B	ASSISTANT - MAJOR									
C	NONE									

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I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	FISHER , SUSAN			\$66,836	\$0	\$263	\$0	\$67,099		
B	SECRETARY I (MAJOR DEPT)									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	FLETCHER , GORDON			\$45,553	\$3,217	\$4,811	\$0	\$53,581		
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	FOSTER , MIGUEL			\$127,860	\$7,280	\$4,266	\$0	\$139,406		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	FOX , BRETT			\$130,232	\$7,620	\$7,014	\$0	\$144,866		
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	FRAMMARTINO , STEVEN			\$105,494	\$7,620	\$3,297	\$0	\$116,411		
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	FRAY , MICHAEL			\$96,850	\$5,842	\$5,496	\$0	\$108,188		
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	FREDLINE , BRIAN			\$119,984	\$6,940	\$6,215	\$0	\$133,139		
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	FREEMAN , CHRISTIAAN			\$114,472	\$7,620	\$7,434	\$0	\$129,526		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	FRIDAY , TROY			\$112,076	\$7,093	\$7,903	\$0	\$127,072		
B	SERVICING REP									
C	NONE									

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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	FRIEDBERG , EMILY			\$119,367	\$7,620	\$3,727	\$0	\$130,714		
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	FUDGE , KATHARINE			\$56,104	\$0	\$0	\$0	\$56,104		
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			\$120,181	\$7,620	\$4,349	\$0	\$132,150		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GAJEWSKI , STEPHEN			\$109,277	\$7,620	\$4,666	\$0	\$121,563		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GALLAGHER , CHRISTOPHER			\$126,743	\$6,940	\$4,486	\$0	\$138,169		
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	GALLAGHER , JAMES			\$90,775	\$3,683	\$3,141	\$0	\$97,599		
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			\$65,089	\$0	\$0	\$0	\$65,089		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GANATRA , NIRAJ			\$174,478	\$10,110	\$4,851	\$0	\$189,439		
B	GENERAL COUNSEL									
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			\$114,937	\$7,620	\$6,632	\$0	\$129,189		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GARLAND , ROBERT			\$114,399	\$7,620	\$6,307	\$0	\$128,326		
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			\$90,378	\$7,620	\$5,233	\$0	\$103,231		
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	GEIGER , PATRICIA			\$107,012	\$7,305	\$3,492	\$0	\$117,809		
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	GEIS-LAFATA , CYNTHIA			\$64,509	\$0	\$0	\$0	\$64,509		
B	SECRETARY I (MAJOR DEPT)									
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	GERASIMOVICH , JOSEPH			\$96,306	\$0	\$0	\$0	\$96,306		
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			\$67,058	\$0	\$0	\$0	\$67,058		
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			\$138,550	\$7,110	\$4,279	\$0	\$149,939		
B	TOP ADMINISTRATIVE ASSIST									
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	GIACHINO , ALYSSA			\$96,405	\$0	\$3,989	\$0	\$100,394		
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	GIARDINA , CARMEN			\$116,850	\$7,620	\$4,745	\$0	\$129,215		
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	GIBBS , MENNEN			\$110,851	\$7,620	\$4,447	\$0	\$122,918		
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	GILBERT , JOSHUA			\$114,412	\$7,620	\$5,576	\$0	\$127,608		
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			\$65,333	\$3,683	\$3,572	\$0	\$72,588		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GLANTON , ROBERT			\$114,855	\$6,940	\$2,726	\$0	\$124,521		
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	GLENNING , MICHAEL			\$134,117	\$7,620	\$5,690	\$0	\$147,427		
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			\$121,711	\$7,620	\$8,079	\$0	\$137,410		
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	GODLEWSKI , MICHAEL			\$59,021	\$4,276	\$1,788	\$0	\$65,085		
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	GOFF , ROBERT			\$121,220	\$7,620	\$6,745	\$0	\$135,585		
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			\$125,408	\$7,620	\$4,967	\$0	\$137,995		
B	ASSISTANT - MAJOR									
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 , CARMEN			\$46,703	\$0	\$42	\$0	\$46,745		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	GOMEZ , THOMAS			\$107,002	\$7,620	\$5,722	\$0	\$120,344		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GOODWIN , DARRYL			\$131,668	\$7,025	\$5,324	\$0	\$144,017		
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	GORDON , DEMETRIA			\$112,256	\$7,602	\$5,300	\$0	\$125,158		
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	GRACE , FRANKLIN			\$34,780	\$2,625	\$1,186	\$0	\$38,591		
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	GRACE , GRANT			\$114,755	\$7,620	\$7,705	\$0	\$130,080		
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			\$68,177	\$0	\$1,530	\$0	\$69,707		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	GREEN , ANDREA			\$71,132	\$0	\$365	\$0	\$71,497		
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			\$97,320	\$3,173	\$2,672	\$0	\$103,165		
B	TOP ADMINISTRATIVE ASSIST									
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	GROSNICKLE , BRIAN ASSISTANT MINOR NONE			\$119,984	\$6,940	\$4,820	\$0	\$131,744		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GRZYWACZ , JASON ASSISTANT - MAJOR NONE			\$118,284	\$7,620	\$9,658	\$0	\$135,562		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUERRERO , BEATRIZ TEMPORARY CAMPAIGN ASSOCI NONE			\$46,587	\$0	\$518	\$0	\$47,105		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAASIS , MARK ADMINISTRATIVE ASSISTANT NONE			\$133,435	\$5,606	\$2,979	\$0	\$142,020		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	HAASIS , SANDRA SERVICING REP NONE			\$93,741	\$5,606	\$3,948	\$0	\$103,295		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAHN , GERTRUDE AUDITOR NONE			\$104,922	\$7,747	\$8,107	\$0	\$120,776		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	HALL , JEFFREY SERVICING REP NONE			\$84,407	\$6,181	\$5,276	\$0	\$95,864		
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	HAMMERSMITH , AMY SERVICING REP NONE			\$62,897	\$4,173	\$1,698	\$0	\$68,768		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANDE , RUTHANN ADMINISTRATIVE ASSISTANT NONE			\$132,553	\$7,408	\$5,137	\$0	\$145,098		

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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	HARBERT , LISA			\$65,582	\$0	\$0	\$0	\$65,582		
B	LEGAL ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	HARCHARIK , GERALD			\$108,720	\$7,620	\$6,745	\$0	\$123,085		
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	HARDING , PHILIP			\$101,595	\$0	\$0	\$0	\$101,595		
B	TEMPORARY CAMPAIGN LEAD -									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARDY , GEORGE			\$132,508	\$7,620	\$6,207	\$0	\$146,335		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARKINS , TINA			\$34,835	\$0	\$0	\$0	\$34,835		
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	HARRELL , SYNOMON			\$126,476	\$7,620	\$3,723	\$0	\$137,819		
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	HARRIS , ADAM			\$22,515	\$0	\$0	\$0	\$22,515		
B	MAINTENANCE-PGC									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	HARRIS , CLINT			\$114,656	\$7,620	\$6,115	\$0	\$128,391		
B	SERVICING REP									
C	NONE									
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	HARRIS , CYNTHIA			\$114,568	\$7,620	\$34,265	\$0	\$156,453		
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	HARRIS , JAMES			\$126,291	\$7,620	\$4,993	\$0	\$138,904		
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	HARRISON , KELLI			\$109,740	\$7,620	\$8,666	\$0	\$126,026		
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	HAWKINS , HARVEY			\$126,879	\$7,620	\$5,294	\$0	\$139,793		
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	HEARD , RODERICK			\$117,553	\$7,620	\$4,348	\$0	\$129,521		
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	HEGGIE , ERIC			\$109,365	\$7,620	\$1,702	\$0	\$118,687		
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	HENDRIX , RONALD			\$89,072	\$3,054	\$3,243	\$0	\$95,369		
B	ASSISTANT - REGION									
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	HENNINGER , CHRISTINA			\$62,840	\$0	\$0	\$0	\$62,840		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HENRY , SCOTT			\$114,553	\$7,620	\$6,666	\$0	\$128,839		
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	HERNANDEZ , FERNANDO			\$101,245	\$3,556	\$13,244	\$0	\$118,045		
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	HERNANDEZ , JOE			\$114,553	\$7,620	\$10,764	\$0	\$132,937		
B	ORGANIZER									
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	HILDING , KATHRYN			\$44,016	\$0	\$0	\$0	\$44,016		
B	STENOGRAPHER									
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	HILLYARD , LARRY			\$74,069	\$5,249	\$5,769	\$0	\$85,087		
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	HINER , HARRISON			\$11,946	\$0	\$386	\$0	\$12,332		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOCKING , JODI			\$46,665	\$0	\$4,458	\$0	\$51,123		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOFFMAN , DESIREE			\$70,606	\$5,122	\$1,616	\$0	\$77,344		
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	HOGAN , JOSHUA			\$40,559	\$3,090	\$4,177	\$0	\$47,826		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOGSETT , OMER			\$89,387	\$4,330	\$14,890	\$0	\$108,607		
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	HOLTON , JAMES			\$108,946	\$7,620	\$6,635	\$0	\$123,201		
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	HONSINGER , EDWARD			\$114,438	\$7,620	\$7,940	\$0	\$129,998		
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	HOUGH , CHERYLENE			\$127,102	\$7,620	\$4,994	\$0	\$139,716		
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	HOYLES , BARBARA			\$64,829	\$0	\$0	\$0	\$64,829		
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	HUDDLESTON , DANNY			\$114,755	\$7,620	\$3,939	\$0	\$126,314		
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	HUNTLEY , CATRINA			\$64,709	\$0	\$2,949	\$0	\$67,658		
B	BOOKKEEPER BI									
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	ISAACSON , RICHARD			\$92,834	\$4,330	\$3,295	\$0	\$100,459		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	JAREMA , JEFFREY			\$108,739	\$7,620	\$3,919	\$0	\$120,278		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JATTA , ABDOLIE			\$106,321	\$7,894	\$4,631	\$0	\$118,846		
B	SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	JEFFREY , TRACI			\$28,101	\$0	\$0	\$0	\$28,101		
B	TEMPORARY EMPLOYEE									
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	JEWELL , DERIK			\$107,426	\$7,620	\$5,679	\$0	\$120,725		
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	JEWELL , JUSTIN			\$114,402	\$6,940	\$5,693	\$0	\$127,035		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , MILES			\$52,895	\$0	\$0	\$0	\$52,895		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON , SYLVIA			\$22,271	\$538	\$637	\$0	\$23,446		
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			\$106,250	\$7,620	\$5,536	\$0	\$119,406		
B	SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	JOHNSON , TIFFANY			\$112,473	\$7,620	\$5,328	\$0	\$125,421		
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-TOINS , SHEILA			\$119,735	\$6,940	\$5,415	\$0	\$132,090		
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	JONES , ADRIENNE			\$23,253	\$0	\$198	\$0	\$23,451		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	JONES , LEE			\$131,997	\$6,940	\$4,789	\$0	\$143,726		
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	JONES , ROBERT			\$109,528	\$7,620	\$5,387	\$0	\$122,535		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JORDAN , GARY			\$114,988	\$7,620	\$5,697	\$0	\$128,305		
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			\$127,102	\$7,620	\$7,101	\$0	\$141,823		
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	KARAZIA , ALAN			\$132,720	\$7,620	\$4,487	\$0	\$144,827		
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			\$144,626	\$7,620	\$4,195	\$0	\$156,441		
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	KARNES , CRAIG			\$62,880	\$4,530	\$5,890	\$0	\$73,300		
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	KARTSISTARIS , ANN MARIE			\$66,135	\$0	\$0	\$0	\$66,135		
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	KEATTS , BRANDON			\$126,709	\$7,620	\$5,307	\$0	\$139,636		
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			\$121,885	\$3,173	\$16,824	\$0	\$141,882		
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 B C	KECK , MARY STENOGRAPHER NONE			\$62,166	\$0	\$0	\$0	\$62,166		
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	KEGERREIS , LEIGH ASSISTANT MINOR NONE			\$114,399	\$7,450	\$4,562	\$0	\$126,411		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLER , PHILLIP LAW CLERK NONE			\$12,681	\$0	\$25	\$0	\$12,706		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	KELLY , DAVID SERVICING REP NONE			\$114,755	\$7,620	\$5,700	\$0	\$128,075		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , DREW TEMPORARY CAMPAIGN ASSOCI NONE			\$41,680	\$0	\$212	\$0	\$41,892		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KELLY , JENNIFER ADMINISTRATIVE ASSISTANT NONE			\$135,295	\$7,620	\$2,942	\$0	\$145,857		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KERR , MICHAEL ASSISTANT MINOR NONE			\$119,432	\$7,620	\$8,863	\$0	\$135,915		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , WAYNE SERVICING REP NONE			\$114,836	\$7,620	\$5,051	\$0	\$127,507		
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	KING , WILLIAM TOP ADMINISTRATIVE ASSIST NONE			\$137,180	\$7,110	\$8,446	\$0	\$152,736		

	(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	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLAUS , KARL			\$117,104	\$7,620	\$5,178	\$0	\$129,902		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KLEIN , PETER			\$12,285	\$0	\$1,049	\$0	\$13,334		
B	LOST WAGES									
C	NONE									
I	Schedule 15 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			\$114,553	\$7,620	\$7,673	\$0	\$129,846		
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	KOSHEBA , DANIEL			\$114,755	\$7,620	\$8,751	\$0	\$131,126		
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	KRAMER , SUSAN			\$34,731	\$0	\$0	\$0	\$34,731		
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			\$114,988	\$7,620	\$9,405	\$0	\$132,013		
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	KUMASI-NAKURU , FANINA			\$89,679	\$4,320	\$1,094	\$0	\$95,093		
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	KURZYNIAC , THOMAS			\$103,463	\$7,620	\$5,987	\$0	\$117,070		
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	LACEY , JACQUELINE			\$53,243	\$0	\$0	\$0	\$53,243		
B	BOOKKEEPER A									
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	LACOUR , MICHAEL			\$132,553	\$7,620	\$4,229	\$0	\$144,402		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	LAGE , MICHELLE			\$73,486	\$0	\$1,069	\$0	\$74,555		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	11 %
A	LAKEMAN , JAMES			\$114,472	\$7,620	\$8,671	\$0	\$130,763		
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	LANG , KENNETH			\$114,553	\$7,620	\$3,746	\$0	\$125,919		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	LANGE , JONATHAN			\$75,957	\$0	\$0	\$0	\$75,957		
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	LARKINS , SHEILA			\$13,543	\$0	\$0	\$0	\$13,543		
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	LAUKA , STEPHEN			\$43,525	\$0	\$182	\$0	\$43,707		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	LAWS , SARAH			\$129,797	\$7,620	\$7,428	\$0	\$144,845		
B	ADMINISTRATIVE ASSISTANT									
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	LAWSON , JERRY			\$118,585	\$7,620	\$6,826	\$0	\$133,031		
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	LEAK , CONNIE			\$114,836	\$6,940	\$2,526	\$0	\$124,302		
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	LEAKE , MARY			\$66,348	\$0	\$327	\$0	\$66,675		
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	LEE , ANTON			\$14,377	\$0	\$0	\$0	\$14,377		
B	TEMPORARY EMPLOYEE									
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	LEE , LOREESE			\$117,248	\$7,025	\$5,122	\$0	\$129,395		
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	LEE , MICHAEL			\$119,408	\$7,620	\$6,484	\$0	\$133,512		
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			\$114,553	\$7,620	\$12,842	\$0	\$135,015		
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	LEITNER , JULIA			\$18,184	\$0	\$451	\$0	\$18,635		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LENTZ , MARIE			\$64,569	\$0	\$0	\$0	\$64,569		
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	LEON , JOELYN			\$64,414	\$0	\$1,265	\$0	\$65,679		
B	BOARD SECRETARY II									
C	NONE									

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I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	LEVINSON , MENAHEM			\$126,779	\$7,620	\$5,227	\$0	\$139,626		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	LEWIS , DEREK			\$62,073	\$0	\$0	\$0	\$62,073		
B	GENERAL A - MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	LEWIS , WILLIE			\$60,873	\$0	\$0	\$0	\$60,873		
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	LIBURDI , MARK			\$135,292	\$7,620	\$5,135	\$0	\$148,047		
B	ADMINISTRATIVE ASSISTANT									
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	LICARI , PAMELA			\$71,955	\$0	\$384	\$0	\$72,339		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	22 %
A	LILLEY , GORDON			\$128,592	\$9,845	\$16,099	\$0	\$154,536		
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	LINDELL , LANCE			\$114,755	\$7,620	\$4,661	\$0	\$127,036		
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	LONG , STEVEN			\$119,519	\$6,600	\$6,940	\$0	\$133,059		
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	LOPEZ DEL VALLE , WILKIN			\$88,287	\$6,435	\$3,890	\$0	\$98,612		
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	LOPEZ RAMIREZ , DESIREE			\$80,599	\$5,842	\$3,581	\$0	\$90,022		
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	LORENZI , LILLIAN			\$134,281	\$7,620	\$4,001	\$0	\$145,902		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
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	LOWERY , MONIQUE			\$64,493	\$0	\$0	\$0	\$64,493		
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	LOYD , DELRICO			\$126,889	\$7,620	\$7,420	\$0	\$141,929		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	LUNA , ARTHUR			\$113,558	\$4,463	\$7,157	\$0	\$125,178		
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	LUNDBERG , KRISTY			\$114,836	\$7,620	\$38,266	\$0	\$160,722		
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	MACEY , EDWARD			\$117,507	\$7,620	\$2,787	\$0	\$127,914		
B	ATTORNEY									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	MADDOX , MICHAEL			\$103,040	\$7,620	\$52,595	\$0	\$163,255		
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	MALLON , KAROL			\$114,656	\$7,620	\$11,524	\$0	\$133,800		
B	ORGANIZER									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MALLORY , RICKIE			\$100,737	\$7,620	\$6,340	\$0	\$114,697		
B	SECURITY DEPT HEAD									
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			\$52,281	\$0	\$629	\$0	\$52,910		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MARK , NEVILLE			\$114,988	\$7,620	\$5,014	\$0	\$127,622		
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	MARKRAY , TRACY			\$100,790	\$7,620	\$3,604	\$0	\$112,014		
B	PRESIDENTS 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 , KIERAN			\$114,755	\$7,620	\$7,497	\$0	\$129,872		
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			\$119,519	\$7,620	\$4,523	\$0	\$131,662		
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	MARTIN , TERRIEA			\$119,378	\$6,940	\$4,359	\$0	\$130,677		
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	MASINO , SHARON			\$110,522	\$7,620	\$5,694	\$0	\$123,836		
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			\$109,740	\$7,620	\$6,089	\$0	\$123,449		
B	SERVICING REP									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MASON , JOSEPH			\$73,251	\$0	\$0	\$0	\$73,251		
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	MATTHEWS , DAVID			\$114,755	\$6,940	\$6,703	\$0	\$128,398		
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	MATTHEWS , GIOVANNA			\$14,351	\$0	\$0	\$0	\$14,351		
B	TEMPORARY EMPLOYEE									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	MAURER , RHONDA			\$23,835	\$1,693	\$674	\$0	\$26,202		
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	MAYOR , PHILIP			\$100,255	\$7,620	\$2,138	\$0	\$110,013		
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	MC COLLUM , JOHN			\$112,554	\$7,620	\$9,044	\$0	\$129,218		
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			\$114,836	\$7,620	\$5,756	\$0	\$128,212		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCCALEBB , ELAINA			\$67,198	\$0	\$0	\$0	\$67,198		
B	MULTILITH OPERATOR - HEAV									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	MCCALLUM , KARL			\$85,424	\$0	\$0	\$0	\$85,424		
B	HEATING/AIR COND OPERATOR									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCLAIN , ANTONIA ORGANIZER NONE			\$49,362	\$3,556	\$4,941	\$0	\$57,859		
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	MCDANIEL , TODD SERVICING REP NONE			\$110,632	\$7,620	\$10,999	\$0	\$129,251		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCGOWAN , EDWARD SERVICING REP NONE			\$112,164	\$4,330	\$1,567	\$0	\$118,061		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKENNA , AUDREY SECRETARY I (MAJOR DEPT) NONE			\$53,226	\$0	\$0	\$0	\$53,226		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	MCKINNEY , ROMAINE SERVICING REP NONE			\$26,835	\$1,760	\$776	\$0	\$29,371		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCKIVENS , MONICA ASSISTANT MINOR NONE			\$115,738	\$7,620	\$7,126	\$0	\$130,484		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MCNEILL , ANTHONY SERVICING REP NONE			\$88,030	\$6,435	\$4,364	\$0	\$98,829		
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	MCTAGGART , CHRISTOPHER SERVICING REP NONE			\$109,821	\$7,620	\$5,685	\$0	\$123,126		
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	MEDINA , MARIA SERVICING REP NONE			\$104,978	\$7,620	\$3,403	\$0	\$116,001		

	(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	MEEHLE , MICHELLE			\$62,731	\$0	\$274	\$0	\$63,005		
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	MELARA , JOSE			\$116,662	\$7,620	\$8,023	\$0	\$132,305		
B	SERVICING REP									
C	NONE									
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	MELTON , JOHN			\$90,389	\$3,428	\$3,654	\$0	\$97,471		
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	METHNER , ROBERT			\$69,877	\$0	\$0	\$0	\$69,877		
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	MICHALIK , CHRISTINE			\$64,639	\$0	\$0	\$0	\$64,639		
B	LEGAL ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	MIGGINS-COLEMAN , LA TONYA			\$114,755	\$6,857	\$7,937	\$0	\$129,549		
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			\$114,553	\$7,620	\$4,057	\$0	\$126,230		
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	MILLER , BLAKE			\$111,390	\$3,173	\$12,408	\$0	\$126,971		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MILLER , LYNDIA			\$60,407	\$0	\$11	\$0	\$60,418		
B	BOOKKEEPER A									
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	MILLER , MICHAEL			\$114,553	\$7,620	\$8,076	\$0	\$130,249		
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	MILLER , ROBERT			\$119,519	\$6,924	\$4,923	\$0	\$131,366		
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			\$64,754	\$0	\$0	\$0	\$64,754		
B	INT'L OFFICER'S SECRETARY									
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	MILLS , WALTER			\$119,519	\$7,620	\$7,722	\$0	\$134,861		
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	MITCHELL , SUSANNE			\$140,635	\$7,620	\$3,264	\$0	\$151,519		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	MOORE , DERRICK			\$114,553	\$7,620	\$15,582	\$0	\$137,755		
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			\$114,553	\$7,620	\$6,747	\$0	\$128,920		
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	MOORE , KIMBERLY			\$108,923	\$7,620	\$3,139	\$0	\$119,682		
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	MORANA , SALVATORE			\$114,936	\$6,940	\$6,126	\$0	\$128,002		
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	MOREL , JOSEPH			\$111,578	\$7,620	\$7,776	\$0	\$126,974		
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			\$63,501	\$0	\$0	\$0	\$63,501		
B	BOOKKEEPER A									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MOROSKI , CHRISTINE			\$114,755	\$6,940	\$1,963	\$0	\$123,658		
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	MORRAST , KENNETH			\$107,239	\$2,902	\$1,933	\$0	\$112,074		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORRIS , PATRICIA			\$114,755	\$6,754	\$6,281	\$0	\$127,790		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MORRISON , CANDICE			\$104,019	\$7,620	\$4,405	\$0	\$116,044		
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	MORROW , ANDREA			\$30,049	\$2,032	\$558	\$0	\$32,639		
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	MOSBY , LARRY			\$59,681	\$4,191	\$3,871	\$0	\$67,743		
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	MOSS , KIM			\$60,905	\$0	\$0	\$0	\$60,905		
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	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	MOULTRIE , FRANK ASSISTANT - MAJOR NONE			\$125,017	\$7,110	\$5,139	\$0	\$137,266		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MOYA , GLORIA SERVICING REP NONE			\$126,779	\$7,620	\$3,141	\$0	\$137,540		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUGFORD , AMY BOOKKEEPER A NONE			\$69,442	\$0	\$2,808	\$0	\$72,250		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	MULIOLIS , RYAN BOOKKEEPER BI NONE			\$39,631	\$0	\$0	\$0	\$39,631		
I	Schedule 15 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	MUND , MICHAEL SERVICING REP NONE			\$114,553	\$7,620	\$11,585	\$0	\$133,758		
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	MYERS , RONA ADMINISTRATIVE SECRETARY NONE			\$55,868	\$0	\$0	\$0	\$55,868		
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	MYRICK , SHARON SECRETARY I (MAJOR DEPT) NONE			\$43,104	\$0	\$223	\$0	\$43,327		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NALEVANKO , GEORGE AUDITOR NONE			\$116,255	\$7,620	\$8,260	\$0	\$132,135		
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 B C	NANO , GEORGE SERVICING REP NONE			\$114,553	\$7,620	\$7,936	\$0	\$130,109		

	(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	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NANOS , NICHOLAS			\$114,755	\$7,620	\$6,301	\$0	\$128,676		
B	SYSTEMS ANALYST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	NASSAR , JOSHUA			\$132,617	\$7,620	\$1,935	\$0	\$142,172		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	NDRECA , VALENTIN			\$14,823	\$0	\$5,000	\$0	\$19,823		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	NEAL , CHRISTINE			\$67,072	\$0	\$184	\$0	\$67,256		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	NEARGARDNER , KEITH			\$75,220	\$2,407	\$1,370	\$0	\$78,997		
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	NEEDHAM , CHRISTENA			\$51,575	\$3,683	\$5,283	\$0	\$60,541		
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	NEEQUAYE , SHAVONNE			\$33,759	\$0	\$0	\$0	\$33,759		
B	INT'L OFFICER'S SECRETARY									
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	NEGOVAN , BRIAN			\$113,630	\$7,620	\$4,924	\$0	\$126,174		
B	SERVICING REP									
C	NONE									
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			\$56,262	\$3	\$0	\$0	\$56,265		
B	OUTSIDE SECURITY GUARDS									
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	NESTOR , KATHLEEN			\$63,865	\$0	\$0	\$0	\$63,865		
B	BOOKKEEPER BI									
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	NICHOLS , MARY JO			\$49,088	\$0	\$0	\$0	\$49,088		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NICKELHOFF , DEBORAH			\$69,887	\$0	\$0	\$0	\$69,887		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	NOLEN , DARRYL			\$134,163	\$7,195	\$5,672	\$0	\$147,030		
B	ADMINISTRATIVE ASSISTANT									
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	O DONNELL , RICHARD			\$124,626	\$7,620	\$4,892	\$0	\$137,138		
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	O ROURKE , MICHAEL			\$114,988	\$7,620	\$8,020	\$0	\$130,628		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	OHL , RAYE			\$109,730	\$7,620	\$6,836	\$0	\$124,186		
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	OLDT , MATTHEW			\$59,402	\$0	\$0	\$0	\$59,402		
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	ORTEGA , HECTOR			\$69,787	\$3,683	\$2,825	\$0	\$76,295		
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	OWEN , KRIS			\$118,666	\$3,428	\$3,072	\$0	\$125,166		
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	PACK , AKEEM			\$16,420	\$0	\$30	\$0	\$16,450		
B	LAW CLERK									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	PACK , KEVIN			\$114,553	\$7,620	\$12,389	\$0	\$134,562		
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			\$112,481	\$7,450	\$4,205	\$0	\$124,136		
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	PALMER , GEORGE			\$118,709	\$7,620	\$9,285	\$0	\$135,614		
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	PANCZYK , BONNIE			\$64,776	\$0	\$0	\$0	\$64,776		
B	LEGAL ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	PANCZYK , LISA			\$46,352	\$0	\$289	\$0	\$46,641		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	22 %
A	PARIS , DAVID			\$101,717	\$5,606	\$3,391	\$0	\$110,714		
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-WHITE , SANDRA			\$114,975	\$6,440	\$4,304	\$0	\$125,719		
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	PARRINO-KING , MELISSA			\$66,955	\$0	\$501	\$0	\$67,456		
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	PATRICK , SHANNON			\$65,789	\$0	\$774	\$0	\$66,563		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PAULIN , GEORGETTA			\$114,500	\$7,620	\$11,569	\$0	\$133,689		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PEAKE , RACHEL			\$57,690	\$0	\$0	\$0	\$57,690		
B	BOARD SECRETARY II									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PEDERSEN , KELLY			\$64,684	\$0	\$0	\$0	\$64,684		
B	BOARD SECRETARY II									
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	PERKINS , DAVID			\$112,625	\$7,620	\$11,223	\$0	\$131,468		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PERRY , HAROLD			\$89,576	\$4,320	\$1,555	\$0	\$95,451		
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			\$60,444	\$0	\$3,391	\$0	\$63,835		
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	PERRY , TONYA			\$70,178	\$0	\$284	\$0	\$70,462		
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	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	11 %
A	PETER , KRISTYNE			\$141,640	\$7,620	\$10,424	\$0	\$159,684		
B	INTERNATIONAL AFFAIRS DIR									
C	NONE									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	PETERSON , ANGELIQUE			\$46,612	\$1,778	\$1,865	\$0	\$50,255		
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	PETERSON , WILLIAM			\$119,984	\$7,620	\$4,278	\$0	\$131,882		
B	ASSISTANT MINOR									
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	PETTY , DARREN			\$114,553	\$7,620	\$9,854	\$0	\$132,027		
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	PHELPS , MEGAN			\$43,794	\$0	\$1,088	\$0	\$44,882		
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	PHILLIPS , ANNE			\$65,994	\$0	\$0	\$0	\$65,994		
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			\$63,206	\$0	\$0	\$0	\$63,206		
B	SWITCHBOARD OPERATOR									
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	PIERCE , CASSONYA			\$63,717	\$0	\$0	\$0	\$63,717		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	PIETRO , DENN			\$118,709	\$6,368	\$4,128	\$0	\$129,205		
B	PUBLIC RELATIONS 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	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PISCOPO , VINCENT ASSISTANT MINOR NONE			\$120,108	\$7,620	\$5,901	\$0	\$133,629		
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	POET , GREGORY SERVICING REP NONE			\$120,898	\$7,195	\$7,752	\$0	\$135,845		
I	Schedule 15 Representational Activities	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 STOCKROOM CLERK NONE			\$65,423	\$0	\$401	\$0	\$65,824		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	POLLACK , DEBRA SERVICING REP NONE			\$110,174	\$7,620	\$4,440	\$0	\$122,234		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	POPE , BRADLEY ORGANIZER NONE			\$114,553	\$7,620	\$14,169	\$0	\$136,342		
I	Schedule 15 Representational Activities	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			\$109,730	\$7,620	\$7,998	\$0	\$125,348		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	PREISLER , JOSEPH SERVICING REP NONE			\$110,147	\$7,620	\$6,785	\$0	\$124,552		
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	PRICE , CYNTHIA INT'L OFFICER'S SECRETARY NONE			\$66,919	\$0	\$39	\$0	\$66,958		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	PRIEST , BRIAN MAINTENANCE MANAGER NONE			\$118,540	\$7,620	\$4,548	\$0	\$130,708		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PURCELL , THOMAS SERVICING REP NONE			\$61,453	\$1,131	\$1,198	\$0	\$63,782		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	QUINN , JULIE INT'L OFFICER'S SECRETARY NONE			\$49,690	\$0	\$60	\$0	\$49,750		
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	QUIROZ , VICTOR SERVICING REP NONE			\$110,893	\$7,620	\$6,762	\$0	\$125,275		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAINEY , ANTHONY SERVICING REP NONE			\$114,836	\$7,620	\$7,661	\$0	\$130,117		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMSEY , TRAVIS SERVICING REP NONE			\$45,520	\$3,217	\$3,325	\$0	\$52,062		
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	RANSOM , REGINALD ASSISTANT - MAJOR NONE			\$126,871	\$7,620	\$4,426	\$0	\$138,917		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RATZLOFF , JANET BOARD SECRETARY II NONE			\$64,943	\$0	\$194	\$0	\$65,137		
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	REED , SUSAN SERVICING REP NONE			\$114,383	\$7,620	\$6,040	\$0	\$128,043		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REEDER , DANNISHA INT'L OFFICER'S SECRETARY NONE			\$48,964	\$0	\$242	\$0	\$49,206		

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I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	REESE , JILL TEMPORARY CAMPAIGN ASSOCI NONE			\$42,629	\$0	\$0	\$0	\$42,629		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REGNIER , TAMARA ADMINISTRATIVE SECRETARY NONE			\$50,664	\$0	\$0	\$0	\$50,664		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A B C	REID , GARY SERVICING REP NONE			\$114,472	\$7,620	\$6,656	\$0	\$128,748		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REISS , ERIC SERVICING REP NONE			\$108,901	\$7,620	\$3,444	\$0	\$119,965		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RENKIEWICZ , CYNTHIA TECH AID I NONE			\$62,832	\$0	\$0	\$0	\$62,832		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	RESTIVO , MICHELLE INT'L OFFICER'S SECRETARY NONE			\$68,915	\$0	\$263	\$0	\$69,178		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A B C	REYES , DANIEL SERVICING REP NONE			\$109,942	\$7,620	\$5,136	\$0	\$122,698		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	REYNA , ENRIQUE TEMPORARY CAMPAIGN LEAD - NONE			\$19,364	\$0	\$886	\$0	\$20,250		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RICE , DOUGLAS SERVICING REP NONE			\$114,988	\$6,600	\$4,467	\$0	\$126,055		

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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	RICHARDSON , AMY			\$45,486	\$3,217	\$5,361	\$0	\$54,064		
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	RICHARDSON , VICTORIA			\$49,864	\$0	\$0	\$0	\$49,864		
B	BOOKKEEPER BI									
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	RICHTER , DOVEY			\$65,785	\$0	\$2,724	\$0	\$68,509		
B	BOARD SECRETARY 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	RIGGINS , ROBERT			\$108,558	\$7,620	\$8,963	\$0	\$125,141		
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	RIOUX , JOSEPH			\$129,306	\$7,620	\$4,286	\$0	\$141,212		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	RIVERA , EDWIN			\$114,956	\$7,620	\$11,424	\$0	\$134,000		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ROBINSON , LORENZO			\$112,473	\$7,620	\$3,788	\$0	\$123,881		
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	ROBISON , MICHAEL			\$116,188	\$7,620	\$5,591	\$0	\$129,399		
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	ROBLES , SUSAN			\$114,755	\$7,620	\$4,866	\$0	\$127,241		
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	RODOWSKY , SHARON STENOGRAPHER NONE			\$63,147	\$0	\$0	\$0	\$63,147		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ-JIMENE , JORGE SERVICING REP NONE			\$110,089	\$7,620	\$7,949	\$0	\$125,658		
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	ROGERS , JAMES SERVICING REP NONE			\$114,988	\$7,620	\$11,328	\$0	\$133,936		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROIVAS , NADJA ASSISTANT - MAJOR NONE			\$126,779	\$6,845	\$5,766	\$0	\$139,390		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	ROMERO , MANUEL AUDITOR NONE			\$114,988	\$7,535	\$8,893	\$0	\$131,416		
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 B C	ROMERO , TRACY ADMINISTRATIVE ASSISTANT NONE			\$128,715	\$7,620	\$6,171	\$0	\$142,506		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RONQUILLO , MARISELA LOP GRANT NONE			\$119,073	\$7,875	\$6,213	\$0	\$133,161		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSADO , MILTON SERVICING REP NONE			\$79,205	\$0	\$182	\$0	\$79,387		
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	ROSENBERG , KAREN SERVICING REP NONE			\$114,656	\$6,600	\$4,038	\$0	\$125,294		

	(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	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	ROSS , MARIA			\$57,454	\$0	\$0	\$0	\$57,454		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	ROTHENBERG , BRIAN			\$132,667	\$7,620	\$3,851	\$0	\$144,138		
B	ADMINISTRATIVE ASSISTANT									
C	NONE									
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	ROUSE , DANA			\$119,984	\$7,365	\$6,852	\$0	\$134,201		
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	ROZA , SHIRA			\$126,069	\$7,378	\$2,072	\$0	\$135,519		
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	RUTH , JEANINE			\$64,740	\$0	\$0	\$0	\$64,740		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	RUTOVIC , NIKOLA			\$112,473	\$7,620	\$7,158	\$0	\$127,251		
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	SAFFOLD , DEANNE			\$116,053	\$7,620	\$4,289	\$0	\$127,962		
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	SAFFOLD , FRED			\$14,173	\$0	\$0	\$0	\$14,173		
B	TEMPORARY EMPLOYEE									
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	SAIZ , AMANDA			\$46,596	\$0	\$0	\$0	\$46,596		
B	TEMPORARY CAMPAIGN ASSOCI									
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	SALINAS , ROSEMARIE			\$119,466	\$7,620	\$3,544	\$0	\$130,630		
B	ASSISTANT MINOR									
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	SAMATI , RAVAHN			\$46,596	\$0	\$1,050	\$0	\$47,646		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 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			\$114,988	\$7,620	\$10,056	\$0	\$132,664		
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	SAUCEDA , ENEDELIA			\$56,758	\$3	\$0	\$0	\$56,761		
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	SCHEITLIN , BRUCE			\$109,871	\$7,620	\$11,854	\$0	\$129,345		
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			\$109,102	\$7,620	\$3,606	\$0	\$120,328		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCHOLLENBERGER , NOVA			\$64,657	\$0	\$0	\$0	\$64,657		
B	STENOGRAPHER									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	SCHULZ , KRISTIE			\$61,139	\$0	\$195	\$0	\$61,334		
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	SCHWANDA , BRADLEY			\$114,755	\$7,620	\$17,521	\$0	\$139,896		
B	SERVICING 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	SCHWARTZ , CHRISTOPHER			\$83,567	\$4,385	\$2,739	\$0	\$90,691		
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	SCHWIEFERT , WALTER			\$106,802	\$7,620	\$3,733	\$0	\$118,155		
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	SCIOTTI , ROBERT			\$126,816	\$7,620	\$5,969	\$0	\$140,405		
B	BENEFIT 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	SCOTT , DANIEL			\$109,376	\$7,620	\$6,088	\$0	\$123,084		
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			\$68,484	\$0	\$160	\$0	\$68,644		
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			\$62,602	\$0	\$0	\$0	\$62,602		
B	SWITCHBOARD OPERATOR									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	SCOTT , SHARON			\$127,367	\$7,620	\$3,630	\$0	\$138,617		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	SCOTT-MEREDITH , SUSANNE			\$107,709	\$7,620	\$2,389	\$0	\$117,718		
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			\$63,344	\$0	\$0	\$0	\$63,344		
B	SECRETARY I (MAJOR DEPT)									
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	SCRUSE , NAJAH			\$14,886	\$0	\$0	\$0	\$14,886		
B	TEMPORARY EMPLOYEE									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
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	SERRA , FRANKIE			\$119,943	\$7,620	\$3,869	\$0	\$131,432		
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	SHAKE , JAMES			\$107,377	\$5,606	\$2,331	\$0	\$115,314		
B	ACTUARY									
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	SHAW , VERNON			\$124,990	\$7,620	\$5,601	\$0	\$138,211		
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	SHEPARD , DARRELL			\$114,755	\$7,620	\$9,655	\$0	\$132,030		
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	SHEPARD , STEVEN			\$119,884	\$7,620	\$7,565	\$0	\$135,069		
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			\$132,984	\$7,195	\$5,726	\$0	\$145,905		
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	SHOEMAKER , MICHAEL			\$114,500	\$7,620	\$3,604	\$0	\$125,724		
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	SHORTRIDGE , CASANDRA			\$120,584	\$7,620	\$4,661	\$0	\$132,865		
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	SHOUP , STUART			\$120,428	\$7,620	\$2,401	\$0	\$130,449		
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	SHROCK , JEFFREY			\$129,276	\$7,025	\$39,749	\$0	\$176,050		
B	TOP ADMINISTRATIVE ASSIST									
C	NONE									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	SIDDIQI , NAGHMANA			\$130,178	\$7,535	\$4,932	\$0	\$142,645		
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	SIERRA SANTIAGO , LARISA			\$26,395	\$0	\$345	\$0	\$26,740		
B	CLERK TYPIST									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	SILVI , JOAN			\$114,755	\$7,620	\$3,093	\$0	\$125,468		
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			\$145,111	\$7,620	\$4,141	\$0	\$156,872		
B	ATTORNEY									
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	SIMPSON , DEBORAH			\$64,578	\$0	\$0	\$0	\$64,578		
B	SECRETARY I (MAJOR DEPT)									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	SIMS , CHRISTOPHER			\$112,393	\$7,620	\$4,210	\$0	\$124,223		
B	SERVICING REP									
C	NONE									

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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	SINGER , NAOMI			\$36,867	\$0	\$0	\$0	\$36,867		
B	TECH AID I									
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	SIVIN , DARIUS			\$114,553	\$7,620	\$3,118	\$0	\$125,291		
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			\$114,383	\$7,620	\$3,154	\$0	\$125,157		
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	SKUDLAREK , LEO			\$109,871	\$7,620	\$6,466	\$0	\$123,957		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SLADE , MATTHEW			\$95,535	\$7,027	\$6,090	\$0	\$108,652		
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 , DARCY			\$67,202	\$0	\$1,831	\$0	\$69,033		
B	BOARD SECRETARY I									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH , HOLLIE			\$66,756	\$0	\$0	\$0	\$66,756		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	SMITH , TIMOTHY			\$126,413	\$7,535	\$9,818	\$0	\$143,766		
B	ASSISTANT - REGION									
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	SMITH-GILLIAM , WANDA			\$114,755	\$7,620	\$11,574	\$0	\$133,949		
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	SNOW , ROGER			\$81,538	\$3,054	\$2,535	\$0	\$87,127		
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	SNYDER , DAVID			\$105,360	\$7,620	\$11,885	\$0	\$124,865		
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	SOBCZYNSKI , MARY FRAN			\$129,871	\$7,620	\$4,282	\$0	\$141,773		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SOCIER , DEBRA			\$66,916	\$0	\$1,390	\$0	\$68,306		
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	SODKO , JEFFREY			\$160,901	\$7,620	\$1,704	\$0	\$170,225		
B	DEPUTY GENERAL COUNSEL									
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	SOLANO , GABRIEL			\$57,109	\$4,149	\$2,011	\$0	\$63,269		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	SOLDATE , JAMES			\$114,472	\$7,620	\$5,394	\$0	\$127,486		
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	SOMMER , SCOTT			\$47,079	\$2,407	\$322	\$0	\$49,808		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SOMMERVILLE , GARRY			\$114,988	\$7,620	\$4,100	\$0	\$126,708		
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	SORRELL , ASHLEY			\$15,088	\$0	\$528	\$0	\$15,616		
B	STENOGRAPHER									
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	SPACIL , MICHAEL			\$114,540	\$7,620	\$5,676	\$0	\$127,836		
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			\$55,834	\$0	\$0	\$0	\$55,834		
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	SPAYDE , PATRICK			\$109,588	\$7,620	\$4,919	\$0	\$122,127		
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	SPRINGATE , COLLEEN			\$114,755	\$6,397	\$5,979	\$0	\$127,131		
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	STAHL , STEPHEN			\$110,208	\$7,620	\$3,852	\$0	\$121,680		
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			\$125,910	\$7,195	\$7,912	\$0	\$141,017		
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	STANTON , JAMES			\$109,800	\$7,620	\$7,378	\$0	\$124,798		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	STATEN , MAURICE			\$109,615	\$4,841	\$5,473	\$0	\$119,929		
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	STEPHEN , WILLIAM			\$118,918	\$7,620	\$7,591	\$0	\$134,129		
B	AUDITOR									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A	STEVENSON , ADAM			\$110,532	\$7,620	\$7,049	\$0	\$125,201		
B	SERVICING REP									
C	NONE									
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	STEWARD , STACIE			\$119,712	\$7,620	\$4,146	\$0	\$131,478		
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	STOERY , CATHERINE			\$127,113	\$7,620	\$5,217	\$0	\$139,950		
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	STOERY , GREGORY			\$57,083	\$4,064	\$1,657	\$0	\$62,804		
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	STONE , MICHAEL			\$165,693	\$10,110	\$6,795	\$0	\$182,598		
B	CHIEF OF STAFF									
C	NONE									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	STOUT , STEVEN			\$110,412	\$7,620	\$8,749	\$0	\$126,781		
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	STRICKLAND , BENJAMIN			\$114,755	\$7,620	\$5,976	\$0	\$128,351		
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	STROUD , KELLI			\$60,268	\$0	\$0	\$0	\$60,268		
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	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	STROWD , JAMES			\$111,381	\$7,620	\$7,341	\$0	\$126,342		
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	SUELL , REBECCA			\$127,102	\$7,110	\$3,865	\$0	\$138,077		
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	SUNDAR , DIVYA			\$46,595	\$0	\$3,250	\$0	\$49,845		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SWANSON , DEREK			\$46,607	\$0	\$116	\$0	\$46,723		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 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 , NEAL			\$86,005	\$0	\$1,916	\$0	\$87,921		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 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			\$114,988	\$7,894	\$9,482	\$0	\$132,364		
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	SZAFRANSKI , JOHN			\$119,367	\$6,940	\$6,079	\$0	\$132,386		
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	SZAFRANSKI , KRISTA			\$105,484	\$7,620	\$7,417	\$0	\$120,521		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SZCZEPANIAK , TED			\$114,653	\$7,620	\$3,791	\$0	\$126,064		
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	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TALLARITA , WILLIAM			\$114,553	\$7,620	\$6,994	\$0	\$129,167		
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	TARPEY , KELLY			\$74,384	\$0	\$1,320	\$0	\$75,704		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	22 %
A	TAYLOR , DOUGLAS			\$114,988	\$7,620	\$8,938	\$0	\$131,546		
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 , JOE			\$9,655	\$720	\$91	\$0	\$10,466		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	TAYLOR , MARK			\$120,051	\$7,620	\$6,773	\$0	\$134,444		
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	TEACHENOR , MATTHEW			\$35,097	\$538	\$1,355	\$0	\$36,990		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TERRY , JEFFREY			\$119,432	\$7,620	\$5,506	\$0	\$132,558		
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 , DARLENE			\$61,736	\$0	\$0	\$0	\$61,736		
B	CLERK TYPIST									
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	THOMAS , JASON			\$103,595	\$7,620	\$41,171	\$0	\$152,386		
B	SERVICING REP									
C	NONE									

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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	THOMAS , MILTON				\$117,399	\$7,620	\$2,277	\$0	\$127,296	
B	ASSISTANT MINOR									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	TILLERY , STEVE				\$114,988	\$7,390	\$8,210	\$0	\$130,588	
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	TIMMER , GARY				\$116,053	\$7,620	\$10,332	\$0	\$134,005	
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	TISCHLER , TAMMIE				\$138,429	\$7,110	\$4,565	\$0	\$150,104	
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	TISEO , ROBERT				\$129,301	\$7,195	\$4,637	\$0	\$141,133	
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	TOLBERT , KEVIN				\$122,874	\$7,195	\$3,771	\$0	\$133,840	
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	TOLDO , FREDERICK				\$119,043	\$6,940	\$7,830	\$0	\$133,813	
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	TOLLIVER , VAUGHAN				\$112,988	\$7,620	\$7,607	\$0	\$128,215	
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	TORRES , EDGAR				\$115,068	\$7,620	\$4,770	\$0	\$127,458	
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	TORRES , NICHOLAS SYSTEMS ANALYST NONE			\$106,191	\$7,620	\$3,883	\$0	\$117,694		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	TOWNSEND , KIM SERVICING REP NONE			\$114,988	\$7,620	\$6,110	\$0	\$128,718		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TROUP , ANTOINETTE PHOTO LAYOUT TYPIST NONE			\$66,148	\$0	\$0	\$0	\$66,148		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A B C	TRULL , DANNY ORGANIZER NONE			\$115,475	\$7,620	\$9,238	\$0	\$132,333		
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	TRUSS , AUBREY OUTSIDE SECURITY GUARDS NONE			\$59,228	\$0	\$0	\$0	\$59,228		
I	Schedule 15 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	TURNER , DELLA SECRETARY I (MAJOR DEPT) NONE			\$63,367	\$0	\$0	\$0	\$63,367		
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	TURNER-BAILEY , RENEE BENEFIT REP NONE			\$126,790	\$7,620	\$4,593	\$0	\$139,003		
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	UNRUH , KAREN BOOKKEEPER A NONE			\$64,970	\$0	\$0	\$0	\$64,970		
I	Schedule 15 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	UPTMOR , MATTHEW ASSISTANT MINOR NONE			\$119,432	\$7,620	\$12,631	\$0	\$139,683		

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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	VASQUEZ , CLAUDIA			\$63,821	\$0	\$0	\$0	\$63,821		
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	VELASQUEZ , ROXANA			\$46,392	\$0	\$0	\$0	\$46,392		
B	INT'L OFFICER'S SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	VENERI , PHILIP			\$63,814	\$0	\$0	\$0	\$63,814		
B	GENERAL A - MAINTENANCE									
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	VINCETT , MELISSA			\$43,483	\$0	\$107	\$0	\$43,590		
B	TEMPORARY CAMPAIGN ASSOCI									
C	NONE									
I	Schedule 15 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			\$114,425	\$7,620	\$3,756	\$0	\$125,801		
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			\$120,104	\$7,620	\$6,134	\$0	\$133,858		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VULTAGGIO , TONY			\$129,921	\$7,620	\$5,846	\$0	\$143,387		
B	ASSISTANT - MAJOR									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WADE , JASON			\$111,776	\$7,620	\$4,216	\$0	\$123,612		
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	WALDEN , JONATHON			\$56,650	\$0	\$2,362	\$0	\$59,012		
B	TEMPORARY CAMPAIGN ASSOCI									
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	WALKER , HELEN			\$114,422	\$7,620	\$12,170	\$0	\$134,212		
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	WALKER , JEFFERY			\$109,942	\$7,620	\$3,213	\$0	\$120,775		
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	WALKER , RONALD			\$98,643	\$5,979	\$5,345	\$0	\$109,967		
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			\$63,578	\$0	\$0	\$0	\$63,578		
B	CLERK TYPIST									
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	WALLACE , ELLEN			\$115,311	\$7,620	\$4,240	\$0	\$127,171		
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	WATTS , JENNIFER			\$17,247	\$0	\$0	\$0	\$17,247		
B	KITCHEN LEAD-PGC									
C	NONE									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	WEBB , CHRISTOPHER			\$109,942	\$7,620	\$7,519	\$0	\$125,081		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEBER , THOMAS			\$126,871	\$7,620	\$5,761	\$0	\$140,252		
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			\$109,457	\$7,620	\$7,257	\$0	\$124,334		
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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WEIR , LYNNE			\$64,066	\$0	\$1,739	\$0	\$65,805		
B	BOOKKEEPER BI									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	WELLS , SUSAN			\$63,714	\$0	\$0	\$0	\$63,714		
B	BOARD SECRETARY II									
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	WHARTON , LOUIS			\$110,531	\$4,977	\$2,808	\$0	\$118,316		
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	WHISLER , JAMES			\$21,253	\$1,396	\$571	\$0	\$23,220		
B	SERVICING REP									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WHITAKER , DENEEN			\$126,871	\$7,620	\$4,564	\$0	\$139,055		
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	WHITE , LA CHANDRA			\$122,857	\$7,620	\$7,480	\$0	\$137,957		
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	WHITED , MICHAEL			\$114,755	\$7,620	\$4,425	\$0	\$126,800		
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	WILLIAMS , ANDREA			\$63,741	\$0	\$0	\$0	\$63,741		
B	CLERK TYPIST									
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	WILLIAMS , ANGELA			\$64,962	\$0	\$0	\$0	\$64,962		
B	BOOKKEEPER A									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WILLIAMS , BRANDON			\$81,487	\$4,320	\$1,291	\$0	\$87,098		
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	WILLIAMS , JIMMIE			\$128,289	\$7,025	\$4,944	\$0	\$140,258		
B	ADMINISTRATIVE ASSISTANT									
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	WILLIAMS , MATTHEW			\$107,699	\$7,620	\$3,745	\$0	\$119,064		
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	WILLIAMS, JR , RON			\$95,690	\$1,020	\$97	\$0	\$96,807		
B	ELECTRICIAN FOREMAN									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	WILSON , ALLEN			\$133,245	\$7,195	\$4,898	\$0	\$145,338		
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	WINIARSKI , LAURA			\$64,049	\$0	\$0	\$0	\$64,049		
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	WIRGAU , KIMBERLY			\$64,357	\$0	\$0	\$0	\$64,357		
B	MULTILITH OPERATOR - HEAV									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	WIRGAU , NORMAN			\$75,704	\$0	\$0	\$0	\$75,704		
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			\$48,607	\$0	\$132	\$0	\$48,739		
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	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	WONG , SUSAN			\$64,681	\$0	\$0	\$0	\$64,681		
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	WOOD , KENNETH			\$64,614	\$0	\$0	\$0	\$64,614		
B	MULTILITH OPERATOR - HEAV									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	WOODARD , BEVERLY			\$68,980	\$0	\$335	\$0	\$69,315		
B	INT'L OFFICER'S SECRETARY									
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	WOODS , FRANK			\$114,755	\$7,620	\$6,845	\$0	\$129,220		
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			\$114,988	\$7,620	\$8,094	\$0	\$130,702		
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	WOOLMAN , MICHAEL			\$112,988	\$6,821	\$4,465	\$0	\$124,274		
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			\$34,512	\$538	\$253	\$0	\$35,303		
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			\$45,396	\$0	\$0	\$0	\$45,396		
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	WRIGHT , SAMMY			\$66,768	\$4,869	\$1,928	\$0	\$73,565		
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	WURTZEL , CHAD				\$114,472	\$7,620	\$7,221	\$0	\$129,313	
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	WYATT , OTEN				\$114,656	\$7,620	\$6,917	\$0	\$129,193	
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	WYKOWSKI , WESLEY				\$124,111	\$7,620	\$6,288	\$0	\$138,019	
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	YEE-VO , TIFFANY				\$57,288	\$4,064	\$2,134	\$0	\$63,486	
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	YOUNUS , ABDULLAH				\$65,962	\$0	\$0	\$0	\$65,962	
B	INTERN 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	ZANNETTI , JEFFREY				\$109,325	\$7,620	\$6,497	\$0	\$123,442	
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				\$114,988	\$7,620	\$7,826	\$0	\$130,434	
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				\$133,020	\$6,600	\$6,638	\$0	\$146,258	
B	TOP ADMINISTRATIVE ASSIST									
C	NONE									
I	Schedule 15 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				\$107,638	\$7,620	\$13,047	\$0	\$128,305	
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	ZUCKSCHWERDT , SCOTT			\$114,472	\$7,620	\$6,873	\$0	\$128,965		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$459,270	\$15,457	\$38,779	\$0	\$513,506		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$65,606,232	\$3,381,557	\$3,174,398	\$0	\$72,162,187		
Less Deductions								\$26,738,305		
Net Disbursements								\$45,423,882		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	395,703	Yes
Members (Total of all lines above)	395,703	
Agency Fee Payers*	12,369	
Total Members/Fee Payers	408,072	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$27,985,018
2. Named Payer Non-itemized Receipts	\$3,009,144
3. All Other Receipts	\$1,079,311
4. Total Receipts	\$32,073,473

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$20,296,389
2. Named Payee Non-itemized Disbursements	\$10,262,390
3. To Officers	\$3,079,897
4. To Employees	\$60,872,401
5. All Other Disbursements	\$2,829,813
6. Total Disbursements	\$97,340,890

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$5,776,151
2. Named Payee Non-itemized Disbursements	\$400,502
3. To Officers	\$215,646
4. To Employees	\$3,581,767
5. All Other Disbursements	\$423,254
6. Total Disbursement	\$10,397,320

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,987,421
2. Named Payee Non-itemized Disbursements	\$22,391
3. To Officers	\$3,736
4. To Employees	\$70,283
5. All Other Disbursements	\$136,742
6. Total Disbursements	\$2,220,573

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$17,939,374
2. Named Payee Non-itemized Disbursements	\$693,908
3. To Officers	\$221,336
4. To Employees	\$4,512,947
5. All Other Disbursements	\$501,089
6. Total Disbursements	\$23,868,654

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$8,861,517
2. Named Payee Non-itemized Disbursements	\$675,986
3. To Officers	\$184,486
4. To Employees	\$3,124,801
5. All Other Disbursements	\$926,957
6. Total Disbursements	\$13,773,747

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCIDENT FUND INSURANCE COMPANY OF P.O. BOX 40790 LANSING MI 48901-7990	WAGE REIMBURSEMENT	12/01/2018	\$11,314
	Total Itemized Transactions with this Payee/Payer		\$11,314
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,314
WORKERS COMPENSATION INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERAPLAN INC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035	MEDICAL CLAIM REFUNDS 14,16,17	07/12/2018	\$14,402
	MEDICAL CLAIM REIMBURSEMENTS	01/08/2018	\$12,119
	PARTIAL BALANCE MEDICAL ACCT	05/14/2018	\$210,000
	PARTIAL BALANCE COBRA ACCT	05/14/2018	\$72,000
	Total Itemized Transactions with this Payee/Payer		\$308,521
	Total Non-Itemized Transactions with this Payee/Payer		\$11,973
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$320,494
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105	4/18 CREDIT CARD ROYALTY	12/06/2018	\$44,873
	6/17 CREDIT CARD ROYALTY	01/31/2018	\$49,739
	12/17 CREDIT CARD ROYALTY	08/01/2018	\$47,781
	1/18 CREDIT CARD ROYALTY	09/11/2018	\$48,049
	7/17 CREDIT CARD ROYALTY	03/07/2018	\$49,560
	MAILING LIST USE ROYALTY 2017	03/07/2018	\$14,990
	5/17 CREDIT CARD ROYALTY	01/10/2018	\$49,963
	9/17 CREDIT CARD ROYALTY	05/02/2018	\$49,528
LABOR UNION	11/17 CREDIT CARD ROYALTY	07/12/2018	\$48,363
	2/18 CREDIT CARD ROYALTY	10/01/2018	\$47,538
	2018 CREDIT CARD SIGN BONUS	08/10/2018	\$373,747
	3/18 CREDIT CARD ROYALTY	11/07/2018	\$46,210
	10/17 CREDIT CARD ROYALTY	06/06/2018	\$49,045
	8/2017 CREDIT CARD ROYALTY	04/04/2018	\$49,667
	Total Itemized Transactions with this Payee/Payer		\$969,053
	Total Non-Itemized Transactions with this Payee/Payer		\$650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$969,703
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE CROSS AND BLUE SHIELD OF MICHIGAN MC1008 600 LAFAYETTE EAST DETROIT MI 48226	2017 CUSTOMER SAVINGS REFUNDS	03/28/2018	\$105,191
	2017 CUSTOMER SAVINGS REFUND	03/28/2018	\$492,578
	Total Itemized Transactions with this Payee/Payer		\$597,769
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$597,769
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATERING BY FINLEY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,783

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2530 S WESTERN AVE OKLAHOMA CITY OK 73109	Total of All Transactions with this Payee/Payer for This Schedule		\$9,783
Type or Classification (B) CATERING			
Name and Address (A) CAVALLO BUS LINES LLC			
4515 STOUT FIELD SOUTH DRIV INDIANAPOLIS IN 46241	REFUND ON ACCOUNT	11/26/2018	\$7,124
	Total Itemized Transactions with this Payee/Payer		\$7,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) BUS RENTAL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,124
Name and Address (A) CET GRANT 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214			
	JANUARY 2018 CHARGEBACKS	04/24/2018	\$5,990
	NOVEMBER 2017 CHARGEBACKS	01/24/2018	\$8,575
	DECEMBER 2017 CHARGEBACKS	02/23/2018	\$5,695
	FEBRUARY 2018 CHARGEBACKS	06/07/2018	\$5,822
	Total Itemized Transactions with this Payee/Payer		\$26,082
	Total Non-Itemized Transactions with this Payee/Payer		\$17,919
Type or Classification (B) GRANT	Total of All Transactions with this Payee/Payer for This Schedule		\$44,001
Name and Address (A) CUYAHOGA & MEDINA UAW CAP COUNCIL 201 NORTHFIELD RD JERRY ARNOLD BEDFORD OH 44146			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,485
Type or Classification (B) POLITICAL ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,485
Name and Address (A) DELTA DENTAL PO BOX 30416 LANSING MI 48909			
	RETENTION SURPLUS REFUND	05/01/2018	\$8,662
	Total Itemized Transactions with this Payee/Payer		\$8,662
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) INSURANCE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,662
Name and Address (A) FORD MOTOR COMPANY SUITE 401 WEST 3 PARKLANE BLVD DEARBORN MI 48126			
	R1 SUMMER LEADERSHIP INSTITUTE	05/18/2018	\$5,000
	R1 LEADERSHIP MEETING	09/04/2018	\$15,625
	R2B LEADERSHIP JULY 2018	11/13/2018	\$5,895
	Total Itemized Transactions with this Payee/Payer		\$26,520
	Total Non-Itemized Transactions with this Payee/Payer		\$17,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,111

Type or Classification (B)				
AUTO COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FORD TRAINING CENTER 151 W JEFFERSON AVE DETROIT MI 48226	FEBRUARY 2018 CHARGEBACKS	05/10/2018	\$680,472	
	AUGUST 2018 CHARGEBACKS	12/04/2018	\$888,751	
	NOVEMBER 2017 CHARGEBACKS	02/07/2018	\$1,130,648	
	MAY 2018 CHARGEBACKS	08/27/2018	\$916,746	
	MARCH 2018 CHARGEBACKS	06/13/2018	\$696,303	
	APRIL 2018 CHARGEBACKS	07/27/2018	\$706,064	
	JULY 2018 CHARGEBACKS	10/26/2018	\$688,676	
	JANUARY 2018 CHARGEBACKS	04/20/2018	\$693,160	
	JUNE 2018 CHARGEBACKS	09/26/2018	\$548,192	
	OCTOBER 2017 CHARGEBACKS	01/16/2018	\$813,108	
	DECEMBER 2017 CHARGEBACKS	03/26/2018	\$811,731	
	OCTOBER 2018 CHARGEBACKS	12/20/2018	\$625,027	
SEPTEMBER 2018 CHARGEBACKS	12/20/2018	\$686,220		
Total Itemized Transactions with this Payee/Payer			\$9,885,098	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$9,885,098	
TRAINING CENTER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GENERAL MOTORS LLC PO BOX 62530 PHOENIX AZ 85082-2530	R1D SUMMER/FALL SCHOOL	03/12/2018	\$14,582	
	Total Itemized Transactions with this Payee/Payer			\$14,582
	Total Non-Itemized Transactions with this Payee/Payer			\$6,750
Total of All Transactions with this Payee/Payer for This Schedule			\$21,332	
AUTOMOTIVE COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207	FEBRUARY 2018 CHARGEBACKS	05/15/2018	\$555,913	
	APRIL 2018 CHARGEBACKS	07/10/2018	\$557,763	
	AUGUST 2018 CHARGEBACKS	11/05/2018	\$746,742	
	JUNE 2018 CHARGEBACKS	09/10/2018	\$581,837	
	JANUARY 2018 CHARGEBACKS	04/11/2018	\$598,234	
	MAY 2018 CHARGEBACKS	08/02/2018	\$860,608	
	JULY 2018 CHARGEBACKS	10/05/2018	\$533,083	
	MARCH 2018 CHARGEBACKS	06/07/2018	\$620,358	
	OCTOBER 2018 CHARGEBACKS	12/18/2018	\$539,412	
	NOVEMBER 2017 CHARGEBACKS	02/20/2018	\$865,470	
	DECEMBER 2017 CHARGEBACKS	03/06/2018	\$614,352	
	SEPTEMBER 2018 CHARGEBACKS	11/20/2018	\$602,228	
Total Itemized Transactions with this Payee/Payer			\$7,676,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,676,000	
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	03/28/2018	\$7,000	
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	02/27/2018	\$7,000	
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	02/07/2018	\$7,000	
Total Itemized Transactions with this Payee/Payer			\$876,683	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$876,683	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SOCIETY	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	09/28/2018	\$827,683
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	03/28/2018	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	09/05/2018	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	01/05/2018	\$7,000
	RECEIPT ON BEHALF OF CLOSED LU 735 IN ESCROW	09/05/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$876,683
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$876,683
Name and Address (A)			
GOLDSTEIN GRAGEL, LLC			
526 SUPERIOR AVE CLEVELAND OH 44114	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,953
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
HEALTH ALLIANCE			
2850 W. GRAND BLVD DETROIT MI 48202-2692	Purpose (C)	Date (D)	Amount (E)
	HAP REFUND FOR OVERPAYMENT	07/20/2018	\$114,645
	Total Itemized Transactions with this Payee/Payer		\$114,645
	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
Total of All Transactions with this Payee/Payer for This Schedule			\$115,745
Type or Classification (B)			
HEALTH INSURANCE CO			
Name and Address (A)			
HOST MARRIOTT CORPORATION			
6903 ROCKLEDGE DR.,SUITE 15 BETHESDA MD 20817	Purpose (C)	Date (D)	Amount (E)
	REFUND OVERPAYMENT R2B EVENT	08/03/2018	\$11,871
	REFUND OF CREDIT BALANCE	09/17/2018	\$289,018
	Total Itemized Transactions with this Payee/Payer		\$300,889
Total Non-Itemized Transactions with this Payee/Payer		\$2,468	
Total of All Transactions with this Payee/Payer for This Schedule			\$303,357
Type or Classification (B)			
HOTEL CHAIN			
Name and Address (A)			
ILLINOIS CAP			
680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	Purpose (C)	Date (D)	Amount (E)
	PGH PER CAPITA ALLOCATIONS	06/05/2018	\$7,040
	PGH PER CAPITA ALLOCATIONS	10/15/2018	\$5,104
	PGH PER CAPITA ALLOCATIONS	08/13/2018	\$5,749
	PGH PER CAPITA ALLOCATIONS	12/13/2018	\$5,014
	PGH PER CAPITA ALLOCATIONS	02/09/2018	\$9,432
	PGH PER CAPITA ALLOCATIONS	03/12/2018	\$5,340
	PGH PER CAPITA ALLOCATIONS	11/13/2018	\$6,124
LABOR ORGANIZATION	PGH PER CAPITA ALLOCATIONS	05/18/2018	\$6,222
	PGH PER CAPITA TAX ALLOCATION	07/16/2018	\$5,183
	Total Itemized Transactions with this Payee/Payer		\$55,208
Total Non-Itemized Transactions with this Payee/Payer		\$16,048	
Total of All Transactions with this Payee/Payer for This Schedule			\$71,256
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
INGRID CHAPMAN 8732 HAMLET AVENUE S SEATTLE WA 98118	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,569
COBRA PAYMENTS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
Name and Address (A)			
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVENUE NW WASHINGTON DC 20001	COMMEMORATIVE AD BOOK REVENUE	06/20/2018	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)			
INTERNATIONAL CHEMICAL WORKERS UNION 329 RACE STREET ATTN: MR. JOHN MORAWETZ CINCINNATI OH 45202-3534	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,609
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$22,609
Name and Address (A)			
IOWA CAP 680 BARCLAY BLVD. LINCOLNSHIRE IL 60069	R4 LU 893 TORNADO FUND	10/09/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
LABOR ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$21,626
Name and Address (A)			
JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004	2018 COMMERCIAL CARD REBATE	11/06/2018	\$86,960
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,960
FINANCIAL ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)			
KENTUCKY STATE UAW CAP COUNCIL 151 MADDOX SIMPSON PKWY	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000

LEBANON TN 37090	Purpose (C)	Date (D)	Amount (E)
	R8 SUMMER SCHOOL	08/01/2018	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
POLITICAL ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Name and Address (A)			
LAW OFFICE OF MICHAEL SAGGAU			
15 OAKLAND PARK BLVD PLEASANT RIDGE MI 48069	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,605
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
LIMA-TROY AREA UAW CAP COUNCIL 1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
MARK AND SANDRA HAASIS			
20232 VERNIER RD HARPER WOODS MI 48225	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,734
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
MCKNIGHT, CANZANO, SMITH, RADTKE &			
423 N. MAIN STREET, SUITE 2 ROYAL OAK MI 48067	Purpose (C)	Date (D)	Amount (E)
	REFUND ON ACCOUNT	01/19/2018	\$6,026
	Total Itemized Transactions with this Payee/Payer		\$6,026
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,026
Type or Classification (B)			
LAW FIRM			
Name and Address (A)			
MICHIGAN STATE AFL-CIO			
419 S. WASHINGTON ANENUE LANSING MI 48933	Purpose (C)	Date (D)	Amount (E)
	COMMEMORATIVE AD BOOK REVENUE	06/19/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			

(B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY CAP COUNCIL			
56 VINEYARD ROAD EDISON NJ 08817	R9 LEADERSHIP CONFERENCE	09/14/2018	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS 8000 EAST JEFFERSON AVENUE HEALTH & SAFETY DEPARTMENT DETROIT MI 48214	MAY 2018 CHARGEBACKS	11/30/2018	\$21,740
	OCTOBER 2018 CHARGEBACKS	12/20/2018	\$65,187
	DECEMBER 2017 CHARGEBACKS	02/23/2018	\$43,402
	APRIL 2018 CHARGEBACKS	11/30/2018	\$54,136
	FEBRUARY 2018 CHARGEBACKS	04/20/2018	\$43,777
	REIMBURSEMENT OF EXPENSES	07/27/2018	\$21,428
	AUGUST 2018 CHARGEBACKS	10/09/2018	\$70,775
	SEPTEMBER 2018 CHARGEBACKS	12/06/2018	\$55,868
GRANT	MARCH 2018 CHARGEBACKS	05/03/2018	\$43,145
	NOVEMBER 2017 CHARGEBACKS	01/24/2018	\$64,094
	JANUARY 2018 CHARGEBACKS	04/20/2018	\$44,627
	Total Itemized Transactions with this Payee/Payer		\$528,179
	Total Non-Itemized Transactions with this Payee/Payer		\$2,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$530,393
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA & SOUTH CAROLINA UAW CAP SUITE 701 1005 NORTH POINT BLVD BALTIMORE MD 21224	R8 NC WORKERS RELIEF FUND	11/19/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORWOOD JEWELL			
SWARTZ CREEK MI 48473	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,645
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,645
COBRA PAYMENTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO BUREAU OF WORKERS COMPENSATION 30 W SPRING STREET P O BOX 15429 COLUMBUS	BWC REBATE CHECK	07/20/2018	\$6,512
	Total Itemized Transactions with this Payee/Payer		\$6,512
	Total Non-Itemized Transactions with this Payee/Payer		\$1,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,961

OH 43215				
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
OLDCOM M CORPORATION SUITE 1730 1500 JFK BLVD PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)	
	METALDYNE BANKRUPTCY DISTRIB.	02/14/2018		\$17,408
	Total Itemized Transactions with this Payee/Payer			\$17,408
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,408
Type or Classification (B)				
BANKRUPTCY TRUSTEE				
Name and Address (A)				
PENNSYLVANIA CAP 1375 VIRGINIA DR FT WASHINGTON PA 19034	Purpose (C)	Date (D)	Amount (E)	
	R9 LEADERSHIP CONFERENCE	09/14/2018		\$5,950
	Total Itemized Transactions with this Payee/Payer			\$5,950
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,950
Type or Classification (B)				
POLITICAL ORGANIZATION				
Name and Address (A)				
PUBLIC REVIEW BOARD 904 STARKWEATHER PLYMOUTH MI 48170	Purpose (C)	Date (D)	Amount (E)	
	7-9/18 GROUP HEALTH INSURANCE	10/02/2018		\$10,725
	10-12/2017 GROUP HEALTH INSUR.	01/17/2018		\$10,673
	GROUP HEALTH INSURANCE 1-6/18	06/15/2018		\$21,450
	Total Itemized Transactions with this Payee/Payer			\$42,848
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,848
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
RAY CURRY JR DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)	
	DAIMLER AG SUPERVISORY BOARD TRAVEL	11/16/2018		\$9,890
	DAIMLER AG SUPERVISORY BOARD TRAVEL	06/19/2018		\$15,581
	Total Itemized Transactions with this Payee/Payer			\$25,471
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,471
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
REGION 5 WESTERN STATES CAP 6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660	Purpose (C)	Date (D)	Amount (E)	
	R5 REPORT 7/18 - NEWSPAPER PCT	10/01/2018		\$9,105
	R5 REPORT 4/18	06/15/2018		\$5,708
	R5 REPORT 9/18 - NEWSPAPER PCT	11/28/2018		\$6,998
	R5 REPORT 2/18 - NEWSPAPER PCT	04/24/2018		\$6,370
	R5 REPORT 6/18 - NEWSPAPER PCT	08/21/2018		\$10,110
	Total Itemized Transactions with this Payee/Payer			\$38,291
	Total Non-Itemized Transactions with this Payee/Payer			\$16,119
	Total of All Transactions with this Payee/Payer for This Schedule			\$54,410
Type or Classification (B)				

LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKMAN & SONS PUBLISHING CO. 240 N. FENWAY DRIVE FENTON MI 48430	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,372
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO LABOR COUNCIL, AFL-CIO #203 1188 FRANKLIN STREET SAN FRANCISCO CA 94109	REFUND OF LABOR SUMMER PROGRAM	08/22/2018	\$11,400
	Total Itemized Transactions with this Payee/Payer		\$11,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,400
Type or Classification (B)			
LABOR COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAFF COUNCIL - UAW 8000 E JEFFERSON AVE DETROIT MI 48214	R9A PR HURRICANE RELIEF FUND	01/10/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,750
Type or Classification (B)			
UAW ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAFF RETIREMENT INCOME PLAN 8000 E JEFFERSON 8000 EAST JEFFERSON AVE. DETROIT MI 48214	2/18 DEPENDENT-OPTIONAL LIFE	01/26/2018	\$12,766
	9/18 DEPENDENT & OPTIONAL	09/04/2018	\$12,524
	11/18 DEPENDENT, OPTIONAL LIFE	11/05/2018	\$11,721
	6/18 DEPENDENT & OPTIONAL	06/01/2018	\$12,581
	1/18 DEPENDENT & OPTIONAL	01/02/2018	\$13,135
	10/18 DEPENDENT, OPTIONAL LIFE	10/01/2018	\$12,778
	5/18 DEPENDENT & OPTIONAL	04/26/2018	\$12,750
	12/18 DEPENDENT-OPTIONAL LIFE	11/30/2018	\$11,335
	7/18 DEPENDENT & OPTIONAL	06/27/2018	\$12,589
	3/18 DEPENDENT-OPTIONAL LIFE	02/26/2018	\$12,311
	4/18 DEPENDENT & OPTIONAL	04/04/2018	\$12,606
	8/18 DEPENDENT & OPTIONAL	07/26/2018	\$12,659
	Total Itemized Transactions with this Payee/Payer		\$149,755
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,755
Type or Classification (B)			
RETIREMENT PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE STREET BANK AND TRUST CO 200 NEWPORT AVE NORTH QUINCY	TAX RECLAIM REIMBURSEMENT	01/30/2018	\$7,620
	REIMBURSEMENT OF AUDIT SERVICE	01/09/2018	\$5,276
	Total Itemized Transactions with this Payee/Payer		\$12,896
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,896

MA 02171				
Type or Classification (B)				
FINANCIAL INSTITUTION				
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	DECEMBER 2017 CHARGEBACKS	03/08/2018	\$6,011	
	AUGUST 2018 CHARGEBACKS	10/02/2018	\$11,411	
	APRIL 2018 CHARGEBACKS	07/27/2018	\$8,989	
	MAY 2018 CHARGEBACKS	07/27/2018	\$12,348	
	JUNE 2018 CHARGEBACKS	08/29/2018	\$9,028	
	JULY 2018 CHARGEBACKS	09/11/2018	\$8,987	
	MARCH 2018 CHARGEBACKS	05/03/2018	\$8,915	
	SEPTEMBER 2018 CHARGEBACKS	11/20/2018	\$8,978	
	NOVEMBER 2017 CHARGEBACKS	01/24/2018	\$8,985	
	FEBRUARY 2018 CHARGEBACKS	04/26/2018	\$6,128	
JANUARY 2018 CHARGEBACKS	04/26/2018	\$6,310		
Total Itemized Transactions with this Payee/Payer			\$96,090	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$96,090	
Name and Address (A)				
THE STERLING GROUP, INC. 13900 LAKESIDE CIRCLE STERLING HEIGHTS MI 48313		Purpose (C)	Date (D)	Amount (E)
		REFUND OF OVERPAYMENT	12/03/2018	\$54,250
		Total Itemized Transactions with this Payee/Payer		\$54,250
		Total Non-Itemized Transactions with this Payee/Payer		\$2,558
		Total of All Transactions with this Payee/Payer for This Schedule		\$56,808
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
THE TRAVELERS INDEMNITY COMPANY SUITE 1410 26555 EVERGREEN SOUTHFIELD MI 48076		Purpose (C)	Date (D)	Amount (E)
		CLAIM TORNADO RELATED DAMAGES	06/19/2018	\$53,139
		CLAIM TORNADO RELATED DAMAGES	08/28/2018	\$277,762
		Total Itemized Transactions with this Payee/Payer		\$330,901
		Total Non-Itemized Transactions with this Payee/Payer		\$4,237
		Total of All Transactions with this Payee/Payer for This Schedule		\$335,138
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
TRANSPORT WORKERS UNION OF AMERICA 9TH FLOOR 501 3RD STREET, NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
		AUG/SEPT 18 TWU LU 721 PCT	12/13/2018	\$9,001
		Total Itemized Transactions with this Payee/Payer		\$9,001
		Total Non-Itemized Transactions with this Payee/Payer		\$4,421
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,422
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
TRAVEL CO-OP		Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
200 WALKER DETROIT MI 48207	NOVEMBER 2017 CHARGEBACKS	01/19/2018	\$16,172
Type or Classification (B)	APRIL 2018 CHARGEBACKS	06/07/2018	\$6,853
	MARCH 2018 CHARGEBACKS	04/27/2018	\$13,263
	JANUARY 2018 CHARGEBACKS	03/29/2018	\$13,038
TRAVEL CORPORATION	DECEMBER 2017 CHARGEBACKS	01/26/2018	\$12,603
	FEBRUARY 2018 CHARGEBACKS	04/17/2018	\$12,899
	Total Itemized Transactions with this Payee/Payer		\$74,828
	Total Non-Itemized Transactions with this Payee/Payer		\$29,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,025
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW CHRYSLER NATIONAL TRAINING CENTER 2500 E. NINE MILE ROAD ATTN: SHAWN FAIN WARREN MI 48091	JANUARY 2018 CHARGEBACKS	10/17/2018	\$284,868
Type or Classification (B)	NOVEMBER 2017 CHARGEBACKS	02/23/2018	\$604,154
	FEBRUARY 2018 CHARGEBACKS	10/17/2018	\$277,525
	OCTOBER 2017 CHARGEBACKS	02/20/2018	\$429,864
	MARCH 2018 CHARGEBACKS	10/17/2018	\$280,589
	DECEMBER 2017 CHARGEBACKS	03/01/2018	\$428,718
TRAINING CENTER	APRIL 2018 CHARGEBACKS	10/17/2018	\$281,534
	MAY 2018 CHARGEBACKS	10/17/2018	\$394,896
	JUNE 2018 CHARGEBACKS	10/17/2018	\$228,332
	Total Itemized Transactions with this Payee/Payer		\$3,210,480
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,211,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW EMPLOYEES PENSION AND SEVERANCE PLAN 8000 E JEFFERSON AVE DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,983
SEVERANCE PLAN	Total of All Transactions with this Payee/Payer for This Schedule		\$15,983
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW INTL FEDERAL CREDIT UNION 8000 E JEFFERSON AVE DETROIT MI 48214	2018 GROUP HEALTH INSURANCE	02/02/2018	\$113,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$113,250
FINANCIAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$525
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,775
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	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,258

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	07/30/2018	\$6,600
Type or Classification (B)			
LOCAL UNION			
UAW LU 1005, REG. 2B 5615 CHEVROLET BLVD CLEVELAND OH 44130-1406			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1050, REG. 2B 2507 HARVARD AVENUE CLEVELAND OH 44105-3041			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1097, REG. 9 221 DEWEY AVENUE ROCHESTER NY 14608-1102			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1102, REG. 4 PO BOX 10544 GREEN BAY WI 54307-0544			
Type or Classification (B)			
LOCAL UNION			
UAW LU 1112, REG. 2B			

11471 REUTHER DRIVE SW WARREN OH 44481-9561	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$22,480
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 1166 REG. 2B			
Purpose (C)			Amount (E)
2761 N 50 EAST KOKOMO IN 46901			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,691
Total of All Transactions with this Payee/Payer for This Schedule			\$17,691
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 12, REG. 2B			
Purpose (C)			Amount (E)
2300 ASHLAND AVENUE TOLEDO OH 43620-1207			
R2B LEADERSHIP SEPTEMBER 2018			\$9,825
R2B CONSTITUTIONAL CONVENTION			\$10,760
Total Itemized Transactions with this Payee/Payer			\$20,585
Total Non-Itemized Transactions with this Payee/Payer			\$42,601
Total of All Transactions with this Payee/Payer for This Schedule			\$63,186
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 1216, REG. 2B			
Purpose (C)			Amount (E)
PO BOX 732 SANDUSKY OH 44870			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$33,510
Total of All Transactions with this Payee/Payer for This Schedule			\$33,510
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 1219, REG. 2B			
Purpose (C)			Amount (E)
1440 BELLEFONTAINE AVENUE ATTN: SANDRA ROWE, F.S. LIMA OH 45804-3111			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,460
Total of All Transactions with this Payee/Payer for This Schedule			\$10,460
Type or Classification (B) LOCAL UNION			
Name and Address (A) UAW LU 1237, REG. 4			
Purpose (C)			Amount (E)
3009 SYLVANIA DR ATTN: CHERYL NORTON, F.S. BURLINGTON IA 52601			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,235
Total of All Transactions with this Payee/Payer for This Schedule			\$7,235

Type or Classification (B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOCAL UNION				
UAW LU 1243, REG. 1D				
1116 S MEARS AVENUE		R1D SUMMER SCHOOL	07/30/2018	\$9,600
WHITEHALL		Total Itemized Transactions with this Payee/Payer		\$9,600
MI		Total Non-Itemized Transactions with this Payee/Payer		\$11,218
49461-1731		Total of All Transactions with this Payee/Payer for This Schedule		\$20,818
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1248, REG. 1				
6782 E 9 MILE RD				
WARREN		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$12,140
48091-2638		Total of All Transactions with this Payee/Payer for This Schedule		\$12,140
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1250, REG. 2B				
17250 HUMMEL ROAD				
CLEVELAND		Total Itemized Transactions with this Payee/Payer		\$0
OH		Total Non-Itemized Transactions with this Payee/Payer		\$6,845
44142-2192		Total of All Transactions with this Payee/Payer for This Schedule		\$6,845
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1264, REG. 1				
7450 15 MILE ROAD				
STERLING HEIGHTS		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$9,175
48312-4528		Total of All Transactions with this Payee/Payer for This Schedule		\$9,175
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 1268, REG. 4				
1100 W CHRYSLER DRIVE		REIMBURSE TEMP ORG	09/24/2018	\$14,558
BELVIDERE		Total Itemized Transactions with this Payee/Payer		\$14,558
IL		Total Non-Itemized Transactions with this Payee/Payer		\$65,473
61008-6003		Total of All Transactions with this Payee/Payer for This Schedule		\$80,031
Type or Classification (B)				
LOCAL UNION				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 128, REG. 2B 1230 S. MARKET ST. ATTN: RANDY C. HENDRICKS, F. TROY OH 45373-4162	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,965
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)			
UAW LU 1284, REG. 1A PO BOX 356 CHELSEA MI 48118-0356	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,858
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)			
UAW LU 129, REG. 5 3905 BROADWAY AVE ATTN: HELEN BROWN, F.S. FT WORTH TX 76117-3544	R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$17,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,678
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1302 REG. 2B PO BOX 2152 ATTN: DOUG EDISON KOKOMO IN 46904-2152	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,115
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)			
UAW LU 1332, REG. 4 1721 N 38TH ST ATTN: FINANCIAL SECRETARY SHEBOYGAN WI 53081-1727	BAL LU #1332 TREAS TO INT'L	03/13/2018	\$11,796
	BAL LU #1332 TREAS TO INT'L	01/19/2018	\$16,281
	Total Itemized Transactions with this Payee/Payer		\$28,077
	Total Non-Itemized Transactions with this Payee/Payer		\$403
Total of All Transactions with this Payee/Payer for This Schedule		\$28,480	
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 14, REG. 2B 5411 JACKMAN ROAD ATTN: TERRY FREDERICK, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,647
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,647

TOLEDO OH 43613-2348			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 140, REG. 1 23345 PINEWOOD WARREN MI 48091	Purpose (C)	Date (D)	Amount (E)
	R1 2018 CON CON ACTIVITIES	06/29/2018	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$6,750
	Total Non-Itemized Transactions with this Payee/Payer		\$16,177
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,927
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1402, REG. 1D P.O. BOX 1828 ATTN: MARTHA ZUIDEMA, F.S. HOLLAND MI 49422-1828	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,525
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1435, REG. 2B 29781 OREGON ROAD PERRYSBURG OH 43551-4527	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,841
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 145, REG. 4 1700 OAKTON ROAD MONTGOMERY IL 60538-1103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,587
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 155, REG. 1 7420 MURTHUM AVENUE WARREN MI 48092-3836	Purpose (C)	Date (D)	Amount (E)
	2018 H&S CONFERENCE	05/08/2018	\$10,400
	R1 2018 CON CON ACTIVITIES	06/29/2018	\$6,000
	R1 SUMMER LEADERSHIP INSTITUTE	03/14/2018	\$29,600
	Total Itemized Transactions with this Payee/Payer		\$46,000
	Total Non-Itemized Transactions with this Payee/Payer		\$18,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,617
Type or Classification			

(B)						
LOCAL UNION						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UAW LU 1588, REG. 2B PO BOX 591 ATN: JAMES STEVENS FS DELAWARE OH 43015-2429		Total Itemized Transactions with this Payee/Payer		\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$6,915		
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,915		
		Type or Classification (B)				
LOCAL UNION						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UAW LU 1596, REG. 9A 960 TURNPIKE ST SUITE 2C ATTN:FRANK T MALOOF, F.S. CANTON MA 02021		REIMBURSE TEMP ORG	05/01/2018	\$13,344		
		REIMBURSE TEMP ORG	01/24/2018	\$10,312		
		REIMBURSE TEMP ORG	10/02/2018	\$10,700		
		REIMBURSE TEMP ORG	11/19/2018	\$7,170		
		Total Itemized Transactions with this Payee/Payer		\$41,526		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,738		
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule			\$47,264	
LOCAL UNION						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UAW LU 160, REG. 1 28504 LORNA AVENUE WARREN MI 48092-2714		Total Itemized Transactions with this Payee/Payer		\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$23,596		
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,596		
		Type or Classification (B)				
LOCAL UNION						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN:COLLENE LYNCH, F.S. WESTLAND MI 48186-5048		REIMBURSE TEMP ORG	08/03/2018	\$9,725		
		R1A 2018 CON CON PACKAGE	05/15/2018	\$6,825		
		R1A SUMMER SCHOOL	06/29/2018	\$11,500		
		Total Itemized Transactions with this Payee/Payer		\$28,050		
		Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$40,553
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule			\$68,603	
LOCAL UNION						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UAW LU 1666, REG. 1D 3617 GEMBRIT CIRCLE KALAMAZOO MI 49001-1426		Total Itemized Transactions with this Payee/Payer		\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,136		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,136		
		Type or Classification (B)				
LOCAL UNION						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		

UAW LU 167, REG. 1D		Purpose (C)	Date (D)	Amount (E)
1320 BURTON ST SW		R1D SUMMER/FALL SCHOOL	08/28/2018	\$9,600
WYOMING		2018 CIVIL RIGHTS CONFERENCE	08/08/2018	\$6,755
MI		Total Itemized Transactions with this Payee/Payer		\$16,355
49509-1466		Total Non-Itemized Transactions with this Payee/Payer		\$20,945
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$37,300
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 17, REG. 8		R8 SUMMER SCHOOL	08/01/2018	\$7,200
1101 NORTH POINT BLVD #131		Total Itemized Transactions with this Payee/Payer		\$7,200
ATTN: FINANCIAL SECRETARY		Total Non-Itemized Transactions with this Payee/Payer		\$925
BALTIMORE		Total of All Transactions with this Payee/Payer for This Schedule		\$8,125
MD				
21224				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1700, REG. 1				
8230 E 8 MILE ROAD		Total Itemized Transactions with this Payee/Payer		\$0
ATTN:EVELYN LOCKE, F.S.		Total Non-Itemized Transactions with this Payee/Payer		\$20,033
DETROIT		Total of All Transactions with this Payee/Payer for This Schedule		\$20,033
MI				
48234				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 1703, REG. 1D		BAL LU #1703 TREAS TO INT'L	12/03/2018	\$18,489
1950 INDUSTRIAL		Total Itemized Transactions with this Payee/Payer		\$18,489
ATTN:FINANCIAL SECRETARY		Total Non-Itemized Transactions with this Payee/Payer		\$0
MUSKEGON		Total of All Transactions with this Payee/Payer for This Schedule		\$18,489
MI				
49442-6114				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 171, REG. 8				
18131 MAUGANS AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
HAGERSTOWN		Total Non-Itemized Transactions with this Payee/Payer		\$10,600
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
21740-9140				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A		R1A SUMMER SCHOOL	08/09/2018	\$9,100
P O BOX 938		Total Itemized Transactions with this Payee/Payer		\$9,100
ALLEN PARK		Total Non-Itemized Transactions with this Payee/Payer		\$9,256
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,356

MI 48101			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1765, REG. 2B 1440 BELLEFONTAINE AVENUE ATTN:CARRIE MCNAMARA, F.S. LIMA OH 45804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,176
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1781, REG. 1 21411 CIVIC CNTR-SUITE 202 ATTN:DESIREE JOHNSON, F.S. SOUTHFIELD MI 48076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,957
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1803, REG. 2B PO BOX 97 CAREY OH 43316-0097	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,550
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1805, REG. 5 13370 CHEF MENTEUR HIGHWAY ATTN:CHARLES VINSON, F.S. NEW ORLEANS LA 70129-1811	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,747
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1819, REG. 1D	R1D SUMMER/FALL SCHOOL	07/30/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$6,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,025
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD ATTN: JAMES FREEMEN, F.S. LIVONIA MI 48150-1491	R1A SUMMER SCHOOL	06/29/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,233
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1853, REG. 8 PO BOX 459 SPRING HILL TN 37174-0459	R8 NC WORKERS RELIEF FUND	11/19/2018	\$6,308
	R8 SUMMER SCHOOL	08/01/2018	\$10,700
	Total Itemized Transactions with this Payee/Payer		\$17,008
	Total Non-Itemized Transactions with this Payee/Payer		\$32,801
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,809
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 186, REG. 5 10728 TROY ST ATTN: RICK GLASER, F.S. COMMERCE CITY CO 80022			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,513
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1979, REG. 1 5057 WOODWARD AVE-SUITE 222 ATTN: REGINA IRBY, F.S. DETROIT MI 48202-4050			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,401
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,401
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1981, REG. 9A 256 WEST 38TH STREET, #703 ATT: JEANNE HARNOIS, F.S. NEW YORK NY 10018-5807	REIMBURSE TEMP ORG	09/06/2018	\$10,485
	REIMBURSE TEMP ORG	09/17/2018	\$16,161
	Total Itemized Transactions with this Payee/Payer		\$26,646
	Total Non-Itemized Transactions with this Payee/Payer		\$7,626
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,272
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2000, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0

3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$15,881
Name and Address (A) UAW LU 2017, REG. 1D		Total of All Transactions with this Payee/Payer for This Schedule	
UAW LU 2017, REG. 1D	Purpose (C)	Date (D)	Amount (E)
PO BOX 101 GREENVILLE MI 48838-0101	R1D SUMMER/FALL SCHOOL		\$6,000
Type or Classification (B) LOCAL UNION	Total Itemized Transactions with this Payee/Payer		\$6,000
Name and Address (A) UAW LU 2020, REG. 4		Total Non-Itemized Transactions with this Payee/Payer	
UAW LU 2020, REG. 4	Purpose (C)	Date (D)	Amount (E)
2130 BIRCH DR PLOVER WI 54467	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$10,015
Name and Address (A) UAW LU 2021, REG. 2B		Total of All Transactions with this Payee/Payer for This Schedule	
UAW LU 2021, REG. 2B	Purpose (C)	Date (D)	Amount (E)
PO BOX 752 ATTN:CINDY BOWMAN, F.S. TIFFIN OH 44883	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$9,400
Name and Address (A) UAW LU 2069, REG. 8		Total of All Transactions with this Payee/Payer for This Schedule	
UAW LU 2069, REG. 8	Purpose (C)	Date (D)	Amount (E)
PO BOX 306 ATTN: MATT BLONDINO DUBLIN VA 24084-0306	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$22,776
Name and Address (A) UAW LU 2075, REG. 2B		Total of All Transactions with this Payee/Payer for This Schedule	
UAW LU 2075, REG. 2B	Purpose (C)	Date (D)	Amount (E)
1440 BELLEFONTAINE AVE LIMA	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer	
		Total of All Transactions with this Payee/Payer for This Schedule	

OH 45804			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2093, REG. 1D			
15802 HOFFMAN ROAD	Purpose (C)	Date (D)	Amount (E)
THREE RIVERS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
49093-8901	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2096, REG. 4			
520 W MADISON ST	Purpose (C)	Date (D)	Amount (E)
PONTIAC	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,320
61764-1729	Total of All Transactions with this Payee/Payer for This Schedule		\$6,320
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 211, REG. 2B			
2120 BALTIMORE STREET	Purpose (C)	Date (D)	Amount (E)
DEFIANCE	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$11,010
43512-1995	Total of All Transactions with this Payee/Payer for This Schedule		\$11,010
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2110, REG. 9A			
256 WEST 38TH STREET, STE 7	Purpose (C)	Date (D)	Amount (E)
ATT: MOZZIE JOHNSON, F.S.	REIMBURSE TEMP ORG	07/10/2018	\$7,696
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,696
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,925
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$21,621
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 212, REG. 1			
SUITE 2	Purpose (C)	Date (D)	Amount (E)
7450 15 MILE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
STERLING HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$12,072
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,072
48312			
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2122, REG. 1D P.O. BOX 629 DOWAGIAC MI 49047			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2125, REG. 4 11 4TH ST SE ATTN: JERRY WALLER, F.S. ROCHESTER MN 55904			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2145, REG. 1D 86 MONROE CENTER NW ATTN:TAMIKA FOSTER, F.S. GRAND RAPIDS MI 49503			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2164 REG. 8 712 PLUM SPRINGS LOOP ATTN: CONNIE WARREN BOWLING GREEN KY 42101			
Type or Classification (B)			
LOCAL UNION			
UAW LU 2179, REG. 9A SUITE 228 629 FIFTH AVE PELHAM NY 10803-1251			
Type or Classification (B)			
LOCAL UNION			
UAW LU 218, REG. 5			

		Purpose (C)	Date (D)	Amount (E)
98 W HURST BLVD HURST TX 76053-7714		R5 SUMMER SCHOOL	05/02/2018	\$6,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$14,332
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$20,332
Name and Address (A)				
UAW LU 2192, REG. 2B 5300 BAUMHART ROAD ATTN:ARGENA PATOUHAS, F.S. LORAIN OH 44053		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		\$5,020
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$5,020
Name and Address (A)				
UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,972
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$17,972
Name and Address (A)				
UAW LU 2209 REG. 2B PO BOX 579 ATTN: GWEN WINSTON, F.S. ROANOKE IN 46783-0579		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		\$35,084
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$35,084
Name and Address (A)				
UAW LU 2213, REG. 2B P O BOX 9536 TOLEDO OH 43697-9536		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,275
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$10,275
Name and Address (A)				
UAW LU 2250, REG. 5 1395 E PEARCE BLVD WENTZVILLE		Purpose (C)	Date (D)	Amount (E)
		R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$9,000
		R5 SUMMER SCHOOL	05/14/2018	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$42,871
		Total of All Transactions with this Payee/Payer for This Schedule		\$57,871

MO 63385-1925			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2256, REG. 1D			
2114 N. EAST STREET	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$15,130
48906-4103	Total of All Transactions with this Payee/Payer for This Schedule		\$15,130
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2262, REG. 2B			
38083 W SPAULDING ST, STE #	Purpose (C)	Date (D)	Amount (E)
STANLEY M YAKSIC, JR, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
WILLOUGHBY	Total Non-Itemized Transactions with this Payee/Payer		\$5,295
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
44094			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2270, REG. 1D			
P.O. BOX 1037	Purpose (C)	Date (D)	Amount (E)
ATTN:DEBRA L. BEADLE, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
EVART	Total Non-Itemized Transactions with this Payee/Payer		\$13,910
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$13,910
49631-1037			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 228, REG. 1			
39209 MOUND ROAD	Purpose (C)	Date (D)	Amount (E)
ATTN: AL DOSS, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
STERLING HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$10,077
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,077
48310-2738			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2280, REG. 1			
45116 CASS AVENUE	R1 SUMMER LEADERSHIP INSTITUTE	05/18/2018	\$8,250
UTICA	R1 2017 LEADERSHIP INSTITUTE	02/27/2018	\$5,890
MI	Total Itemized Transactions with this Payee/Payer		\$14,140
48317-5507	Total Non-Itemized Transactions with this Payee/Payer		\$10,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,983
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 230, REG. 5			
5141 SANTA ANA STREET			
ONTARIO			
CA			
91761-8633			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2304, REG. 1D			
44 COLDBROOK N.E.			
C/O AUTODIE LLC			
GRAND RAPIDS			
MI			
49503			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2308, REG. 2B			
2525 WAYNE MADISON ROAD			
TRENTON			
OH			
45067			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2317 REG. 2B			
3107 OLYMPIA DRIVE			
LAFAYETTE			
IN			
47909-5183			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2320, REG. 9A			
256 WEST 38TH STREET STE 70			
ATT: ROBERT YEAGER, F.S.			
NEW YORK			
NY			
10018			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2325, REG. 9A			
Total Itemized Transactions with this Payee/Payer			\$0

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,000
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,672
Total of All Transactions with this Payee/Payer for This Schedule			\$5,672

REIMBURSE TEMP ORG	01/26/2018		\$11,137
Total Itemized Transactions with this Payee/Payer			\$11,137
Total Non-Itemized Transactions with this Payee/Payer			\$11,355
Total of All Transactions with this Payee/Payer for This Schedule			\$22,492

Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,410
Total of All Transactions with this Payee/Payer for This Schedule			\$5,410

R9A PR DISASTER RELIEF FUND	06/25/2018		\$69,315
Total Itemized Transactions with this Payee/Payer			\$69,315
Total Non-Itemized Transactions with this Payee/Payer			\$6,498
Total of All Transactions with this Payee/Payer for This Schedule			\$75,813

Total Itemized Transactions with this Payee/Payer			\$0
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	Purpose (C)	Date (D)	Amount (E)
50 BROADWAY #1600 NEW YORK NY 10004-1607	Total Non-Itemized Transactions with this Payee/Payer		\$15,157
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$15,157
Name and Address (A) UAW LU 2335 REG. 2B			
P O BOX 4239 HAMMOND IN 46324-0239	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		\$9,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,915
Name and Address (A) UAW LU 2377, REG. 9A			
8TH FLOOR - HEALTH DEPT 888 WASHINGTON BOULEVARD STAMFORD CT 06901-2902	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		\$7,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,773
Name and Address (A) UAW LU 2379, REG. 5			
230 W DUNKLIN ST C/O CARPENTERS HALL JEFFERSON CITY MO 65101-1686	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		\$6,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,998
Name and Address (A) UAW LU 2383 REG. 8			
18 VILLAGE PLAZA PMB 323 ATTN: FINANCIAL SECRETARY SHELBYVILLE KY 40065	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		\$9,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250
Name and Address (A) UAW LU 2406, REG 8			
PO BOX 751655 ATTN:MARIE CROWE, F.S. MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,570

TN 38175-1655			
Type or Classification (B)			
LOCAL UNION			
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)
	R1A SUMMER SCHOOL	06/29/2018	\$9,300
	Total Itemized Transactions with this Payee/Payer		\$9,300
	Total Non-Itemized Transactions with this Payee/Payer		\$30,857
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,157
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068	Purpose (C)	Date (D)	Amount (E)
	R5 CONVENTION REGISTRATION	06/20/2018	\$5,750
	2018 FOC REGISTRATION	01/30/2018	\$6,525
	R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$13,500
	R5 SUMMER SCHOOL	06/12/2018	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$43,775
	Total Non-Itemized Transactions with this Payee/Payer		\$45,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,179
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2500, REG. 1 405 RIVARD DETROIT MI 48207-3022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,009
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 251, REG. 1 88 ELM DRIVE, SOUTH WALLACEBURG 00 00000	Purpose (C)	Date (D)	Amount (E)
	R1 SUMMER LEADERSHIP INSTITUTE	07/12/2018	\$11,875
	Total Itemized Transactions with this Payee/Payer		\$11,875
	Total Non-Itemized Transactions with this Payee/Payer		\$6,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,480
Type or Classification (B)			
LOCAL UNION			
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		\$7,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,632
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 276, REG. 5 2505 W E ROBERTS STREET ATN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025	2018 CIVIL RIGHTS CONFERENCE	08/20/2018	\$5,404
	R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$9,000
	2018 WOMENS CONFERENCE	07/20/2018	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$20,029
	Total Non-Itemized Transactions with this Payee/Payer		\$41,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,939
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 281, REG. 4 21135 HOLDEN DRIVE DAVENPORT IA 52804-9314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,456
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,456
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 282, REG. 5 3460 HOLLENBERG DR SUITE ATTN:JUDITH A DONALDSON, F. BRIDGETON MO 63044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,281
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 284, REG. 1D 443 BEELINE RD ATTN: FINANCIAL SECRETARY HOLLAND MI 49424-2159	BAL LU #284 TREAS TO INT'L	12/03/2018	\$14,413
	Total Itemized Transactions with this Payee/Payer		\$14,413
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,413
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 292 REG. 2B PO BOX B,1201 W ALTO RD KOKOMO IN 46904-2060	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,381
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 298, REG. 8	Total Itemized Transactions with this Payee/Payer		\$0

SUITE 298 7887 BRYAN DAIRY ROAD LARGO FL 33777	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,203
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,203
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3000, REG. 1A 22693 VAN HORN ROAD WOODHAVEN MI 48183	R1A SUMMER SCHOOL	06/29/2018	\$11,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,875
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$29,908
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3047 REG. 8 P.O. BOX 1205 ATTN:SHIRLEY BENNETT, F.S. ELIZABETHTOWN KY 42702-1205	R8 SUMMER SCHOOL	08/01/2018	\$5,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,600
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$16,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3055 REG. 2B 2101 S 600 E ATTN:RACHAEL MOORE, F.S. COLUMBIA CITY IN 46725-9029	Total of All Transactions with this Payee/Payer for This Schedule		\$22,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,575
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$22,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3057, REG 5 2306 UNIVERSITY AVE ATTN:ROSIE WILLIAMS, F.S. MARSHALL TX 75670	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3058 REG. 8 12 LONE OAK DR EMINENCE	R8 SUMMER SCHOOL	08/01/2018	\$6,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,400
LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$26,608
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,008

KY 40019-1168				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 3059 REG. 2B 5150 DAYLIGHT DR ATTN: FINANCIAL SECRETARY EVANSVILLE IN 47725		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,255
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,255
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 3063 REG. 8 PO BOX 539 ATTN:JOHN THORPE, F.S. HOPKINSVILLE KY 42240		Purpose (C)	Date (D)	Amount (E)
		2018 H&S CONFERENCE	05/30/2018	\$7,150
		Total Itemized Transactions with this Payee/Payer		\$7,150
		Total Non-Itemized Transactions with this Payee/Payer		\$10,975
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,125
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 31, REG. 5 500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227		Purpose (C)	Date (D)	Amount (E)
		R5 2019 LEADERSHIP CONFERENCE	12/19/2018	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$9,000
		Total Non-Itemized Transactions with this Payee/Payer		\$25,907
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,907
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 3212, REG. 4 11731 SOUTH AVE O ATTN: JAMES DUMAS, F.S. CHICAGO IL 60617		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,133
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,133
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101 DANIEL J. GREEN, F.S. BUTLER PA 16001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,125
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
Type or Classification (B)				

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3520, REG. 8 2290 SALISBURY HIGHWAY ATTN:SHAYNE BROWN, F.S. STATESVILLE NC 28677			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,031
Total of All Transactions with this Payee/Payer for This Schedule			\$14,031
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 362, REG. 1D 4427 E WILDER ROAD ATTN: CHRIS FACUNDO, F.S. BAY CITY MI 48706-2207			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,923
Total of All Transactions with this Payee/Payer for This Schedule			\$10,923
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 372, REG. 1A 4571 DIVISION STREET TRENTON MI 48183-4790	R1A SUMMER SCHOOL	06/29/2018	\$25,750
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$25,750
Total Non-Itemized Transactions with this Payee/Payer			\$17,809
Total of All Transactions with this Payee/Payer for This Schedule			\$43,559
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 375, REG. 1 PO BOX 309 MARYSVILLE MI 48040-0309			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,075
Total of All Transactions with this Payee/Payer for This Schedule			\$7,075
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 376, REG. 9A 97 SOUTH ST - SUITE 122-124 ATTN:MICHAEL A. LANGSTON, F WEST HARTFORD CT 06110			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,189
Total of All Transactions with this Payee/Payer for This Schedule			\$8,189
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 379, REG. 9A			
Total Itemized Transactions with this Payee/Payer			\$0

111 SOUTH ROAD ATTN: ERIC RODRIQUEZ, F.S. FARMINGTON CT 06032		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 387, REG. 1A				
24250 TELEGRAPH ROAD FLAT ROCK MI 48134-9223				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 400, REG. 1				
50595 MOUND ROAD UTICA MI 48317-1319				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 405, REG. 9A				
666 OAKWOOD AVENUE W HARTFORD CT 06110-1507				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 412, REG. 1				
2005 TOBSAL COURT WARREN MI 48091-3798				
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)				
UAW LU 4121, REG. 5				
SUITE 200 2633 EAST LAKE AVE E SEATTLE				

Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer		\$6,532
Total of All Transactions with this Payee/Payer for This Schedule		\$6,532

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,701
Total of All Transactions with this Payee/Payer for This Schedule		\$6,701

Purpose (C)	Date (D)	Amount (E)
R1 SUMMER LEADERSHIP INSTITUTE	03/27/2018	\$8,450
Total Itemized Transactions with this Payee/Payer		\$8,450
Total Non-Itemized Transactions with this Payee/Payer		\$6,020
Total of All Transactions with this Payee/Payer for This Schedule		\$14,470

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,691
Total of All Transactions with this Payee/Payer for This Schedule		\$6,691

Purpose (C)	Date (D)	Amount (E)
R1 2018 CON CON ACTIVITIES	06/29/2018	\$5,250
Total Itemized Transactions with this Payee/Payer		\$5,250
Total Non-Itemized Transactions with this Payee/Payer		\$24,398
Total of All Transactions with this Payee/Payer for This Schedule		\$29,648

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,650
Total of All Transactions with this Payee/Payer for This Schedule		\$5,650

WA 98102			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4199 REG. 2B 3049 ALLIANCE RD NW ATTN: FINANCIAL SECRETARY MALVERN OH 44644	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,175
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 434, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,020
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 440 REG. 2B P.O. BOX 804 ATTN:JAMES MOON, F.S. BEDFORD IN 47421-0804	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,714
Type or Classification (B)			
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		\$11,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,605
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 469, REG. 4 9618 WEST GREENFIELD AVE ATTN:MICHAEL BINK, F.S. WEST ALLIS WI 53214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,980
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4700, REG 8 P O BOX 221 ATTN: FINANCIAL SECRETARY CLOVERDALE VA 24077	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,925
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 472, REG. 8 10408 FLAT SHOALS ROAD COVINGTON GA 30014	R8 SUMMER SCHOOL	08/01/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,440
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4911, REG. 1D 1010 RIVER ST ATTN: FINANCIAL SECRETARY LANSING MI 48912-1030	R1D SUMMER/FALL SCHOOL	08/28/2018	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$11,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,784
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 492, REG. 5 10030 SW ALLEN BLVD ATTN: JOSE PACHECO, F.S. BEAVERTON OR 97005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,390
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5 REG. 2B 1426 S MAIN STREET ATTN:SCOTT RIVERS F.S. SOUTH BEND IN 46613-2206	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,680
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5010, REG. 5	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
1414 N MEMORIAL DR TULSA OK 74115-5747	Total Non-Itemized Transactions with this Payee/Payer		\$11,961
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,961
Name and Address (A) UAW LU 503, REG. 1D			
PO BOX 446 MENDON MI 49072-0446	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
Name and Address (A) UAW LU 506, REG. 5	Total of All Transactions with this Payee/Payer for This Schedule		\$7,450
2266 SAN DIEGO AVENUE ATTN:RONALD MCDANIEL, F.S. SAN DIEGO CA 92110-2925	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$6,800
Name and Address (A) UAW LU 5285, REG. 8	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
P O BOX 10 MT HOLLY NC 28120	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$21,766
Name and Address (A) UAW LU 5287, REG. 8	Total of All Transactions with this Payee/Payer for This Schedule		\$21,766
PO BOX 7084 ATTN:JACK W. GRIFFITH, F.S. HIGH POINT NC 27264	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$8,744
Name and Address (A) UAW LU 533, REG. 2B	BAL LU #533 TREAS TO INT'L	07/25/2018	\$82,256
P O BOX 587 1675 N UNION ST FOSTORIA	Total Itemized Transactions with this Payee/Payer		\$82,256
Type or Classification (B) LOCAL UNION	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,256

OH 44830-0587						
Type or Classification (B)						
LOCAL UNION						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UAW LU 551, REG. 4 13550 S TORRENCE AVENUE ATTN: SCOTT HOULIESON, F.S. CHICAGO IL 60633-1820		R4 PGH TORNADO RELIEF FUND	03/23/2018	\$25,000		
		R4 PGH TORNADO RELIEF FUND	06/25/2018	\$15,000		
		R4 BASIC SUMMER SCHOOL	08/10/2018	\$8,540		
		R4 ADVANCED SUMMER SCHOOL	09/27/2018	\$8,540		
		2018 VETERANS CONFERENCE	08/14/2018	\$6,000		
		2018 WOMENS CONFERENCE	07/31/2018	\$5,000		
		Type or Classification (B)		R4 PGH TORNADO RELIEF FUND	06/08/2018	\$15,000
		LOCAL UNION		R4 PGH TORNADO RELIEF FUND	02/26/2018	\$20,000
				R4 PGH TORNADO RELIEF FUND	03/12/2018	\$20,000
				2018 CIVIL RIGHTS CONFERENCE	08/08/2018	\$6,968
		R4 PGH TORNADO RELIEF FUND	05/14/2018	\$60,000		
		Total Itemized Transactions with this Payee/Payer		\$190,048		
		Total Non-Itemized Transactions with this Payee/Payer		\$47,365		
		Total of All Transactions with this Payee/Payer for This Schedule		\$237,413		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UAW LU 571, REG. 9A						
P O BOX 7275 GROTON CT 06340-7275		Total Itemized Transactions with this Payee/Payer		\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,370		
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,370		
Type or Classification (B)						
LOCAL UNION						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UAW LU 578, REG. 4						
2920 OREGON STREET OSHKOSH WI 54901-7138		Total Itemized Transactions with this Payee/Payer		\$0		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,905		
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,905		
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 5 TEMP ORGANIZERS	04/30/2018	\$29,115		
		Total Itemized Transactions with this Payee/Payer		\$29,115		
		Total Non-Itemized Transactions with this Payee/Payer		\$4,800		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,915		
LOCAL UNION						
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
UAW LU 588, REG. 4						
21540 COTTAGE GROVE						

ATTN:JAMIE CONNOR, F.S. CHICAGO HEIGHTS IL 60411-4345	Purpose (C)	Date (D)	Amount (E)
	R4 PGH TORNADO RELIEF FUND	04/16/2018	\$5,000
	R4 PGH TORNADO RELIEF FUND	02/12/2018	\$5,000
Type or Classification (B)	R4 PGH TORNADO RELIEF FUND	05/21/2018	\$5,000
	R4 PGH TORNADO RELIEF FUND	01/29/2018	\$5,000
LOCAL UNION	R4 PGH TORNADO RELIEF FUND	03/23/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,540
Name and Address (A)			
UAW LU 592, REG. 4			
112 N 2ND STREET ROCKFORD IL 61107-4051	Purpose (C)	Date (D)	Amount (E)
	R4 PGH TORNADO RELIEF FUND	03/12/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,825
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 5960, REG. 1			
180 E SILVERBELL ROAD LAKE ORION MI 48360-2486	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,328
Type or Classification (B)			
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)
	R1D RB SCHOLARSHIP DONATION	02/05/2018	\$5,015
	2018 FOC REGISTRATION	01/26/2018	\$5,075
	Total Itemized Transactions with this Payee/Payer		\$10,090
	Total Non-Itemized Transactions with this Payee/Payer		\$35,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,701
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 600, REG. 1A			
10550 DIX DEARBORN MI 48120-1506	Purpose (C)	Date (D)	Amount (E)
	R1A SUMMER SCHOOL	11/14/2018	\$26,700
	R1A 2018 CON CON EXPENSES	11/14/2018	\$19,350
	Total Itemized Transactions with this Payee/Payer		\$46,050
	Total Non-Itemized Transactions with this Payee/Payer		\$32,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,205
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 6000, REG. 1D			
PO BOX 40720	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520

LANSING MI 48901-7920	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Name and Address (A) UAW LU 602, REG. 1D 2510 W MICHIGAN AVENUE LANSING MI 48917-2997	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		\$32,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,216
Name and Address (A) UAW LU 651, REG. 1D 3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4121	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		\$16,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,672
Name and Address (A) UAW LU 652, REG. 1D 426 CLARE ST LANSING MI 48917-3813	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		\$24,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,493
Name and Address (A) UAW LU 653, REG. 1 670 E WALTON BLVD PONTIAC MI 48340-1359	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		\$17,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,075
Name and Address (A) UAW LU 659, REG. 1D 4549 VAN SLYKE ROAD FLINT MI 48507-2216	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	R1D 2018 CON CON REGISTRATION	05/24/2018	\$5,125
	R1D SUMMER/FALL SCHOOL	08/28/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$11,125
	Total Non-Itemized Transactions with this Payee/Payer		\$18,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,958

(B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 668, REG. 1D 2104 FARMER STREET ATTN:LISA MORA-JACKSON SAGINAW MI 48601-4642		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,036
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,036
		Type or Classification (B)		
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9 2101 MACK BLVD ATTN:TERRI DWYER, F.S. ALLENTOWN PA 18103		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,300
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
		Type or Classification (B)		
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 685 REG. 2B 929 EAST HOFFER ST KOKOMO IN 46902-3993		2018 COMMUNITY SERVICES CONF.	06/25/2018	\$5,150
		R2B LEADERSHIP JULY 2018	11/13/2018	\$9,170
		R2B LEADERSHIP SEPTEMBER 2018	11/13/2018	\$9,825
		R2B 2018 ANNUAL OUTING	10/12/2018	\$9,000
		2018 NATIONAL CAP CONFERENCE	01/22/2018	\$9,425
		2018 CHAPLAINCY CONFERENCE	04/25/2018	\$6,835
		2018 WOMENS CONFERENCE	07/31/2018	\$6,250
		Total Itemized Transactions with this Payee/Payer		\$55,655
Total Non-Itemized Transactions with this Payee/Payer		\$33,631		
Total of All Transactions with this Payee/Payer for This Schedule		\$89,286		
Type or Classification (B)				
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 686, REG. 9 524 WALNUT STREET ATTN:SANDRA LEFFLER, F.S. LOCKPORT NY 14094-3112		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,601
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,601
		Type or Classification (B)		
LOCAL UNION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 6950, REG 9A 1734 STORRS RD STORRS CT 06268		VOIDED CHECKS REPORTED AS A DI	01/01/2018	\$14,121
		Total Itemized Transactions with this Payee/Payer		\$14,121
		Total Non-Itemized Transactions with this Payee/Payer		\$5,671
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,792
Type or Classification (B)				
LOCAL UNION				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 699, REG. 1D 1911 BAGLEY STREET SAGINAW MI 48601-3198	R1D SUMMER/FALL SCHOOL	08/28/2018	\$18,000
	R1D STANDING COMMITTEE CONF.	10/30/2018	\$5,975
	Total Itemized Transactions with this Payee/Payer		\$23,975
	Total Non-Itemized Transactions with this Payee/Payer		\$22,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,519
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7, REG. 1 2600 CONNER AVEE DETROIT MI 48215-2724	2018 H&S CONFERENCE	06/07/2018	\$10,400
	2018 VETERANS CONFERENCE	08/20/2018	\$9,000
	2019 FOC REGISTRATION	11/28/2018	\$5,075
	R1 SUMMER LEADERSHIP INSTITUTE	03/14/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$31,975
Total Non-Itemized Transactions with this Payee/Payer		\$23,291	
Total of All Transactions with this Payee/Payer for This Schedule		\$55,266	
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 70, REG. 2B 201 NORTHFIELD ROAD ATTN: RICHARD BENNETT, F.S. BEDFORD OH 44146-4641	R2B 2018 ANNUAL OUTING	10/12/2018	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$3,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,695
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 708, REG. 1D 3237 ARLENE DR ATTN: FINANCIAL SECRETARY FLINT MI 48532	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 710, REG. 5 3843 N OAK TRAFFICWAY KANSAS CITY MO 64116-2684	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,625
	Type or Classification (B)		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 716, REG. 5			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
5523 S 28TH ST FORT SMITH AR 72901-8711		BAL LU #716 TREAS TO INT'L	07/27/2018	\$48,882
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$48,882
		Total Non-Itemized Transactions with this Payee/Payer		\$0
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$48,882
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 719, REG. 4 6335 JOLIET ROAD, SUITE 103 COUNTRYSIDE IL 60525		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,563
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$12,563
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 723, REG. 1A 281 DETROIT AVENUE MONROE MI 48162-2536		R1A SUMMER SCHOOL	06/29/2018	\$7,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,000
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$18,348
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,348
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 724, REG. 1D 450 CLARE ST LANSING MI 48917-3896		R1D FALL SCHOOL	07/30/2018	\$6,893
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,893
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$17,227
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,120
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 74, REG. 4 205 N JAMES STREET OTTUMWA IA 52501-4310		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,294
LOCAL UNION		Total of All Transactions with this Payee/Payer for This Schedule		\$9,294
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW LU 761 REG. 2B 865 DURHAM WAY ATTN: FINANCIAL SECRETARY GREENWOOD IN 46143		BAL LU #761 TREAS TO INT'L	03/16/2018	\$56,853
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$56,853
LOCAL UNION		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$56,853

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION	UAW LU 774, REG. 9 2939 NIAGARA STREET BUFFALO NY 14207-1098			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,647
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,647
LOCAL UNION	UAW LU 7777, REG. 1 1924 ROSA PARKS BLVD ATTN:KAREN CATINELLA, F.S. DETROIT MI 48216			
		VOIDED CHECKS REPORTED AS A DI	01/01/2018	\$9,776
		Total Itemized Transactions with this Payee/Payer		\$9,776
		Total Non-Itemized Transactions with this Payee/Payer		\$5,249
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,025
LOCAL UNION	UAW LU 79, REG. 4 630 19TH STREET ATTN: DEAN CAROTHERS, F.S. E. MOLINE IL 61244			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,239
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,239
LOCAL UNION	UAW LU 7902 REG 9A 256 W 38TH STREET ATTN:FRED MURHAMMER, F.S. NEW YORK NY 10018-5807			
		REIMBURSE TEMP ORG	07/12/2018	\$6,066
		Total Itemized Transactions with this Payee/Payer		\$6,066
		Total Non-Itemized Transactions with this Payee/Payer		\$6,180
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,246
LOCAL UNION	UAW LU 8, REG. 1D 200 S. MAPLE ATTN: JOSEPH DEBOER, F.S. SPARTA MI 49345			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,666
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,666

(A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 807, REG. 4 PO BOX 1094 BURLINGTON IA 52601-1094	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,340
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,340
Name and Address (A)			
UAW LU 833, REG. 4 5425 SUPERIOR AVENUE ATTN: PAM BLOCK, F.S. SHEBOYGAN WI 53083-3448	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,515
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,515
Name and Address (A)			
UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,891
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$29,891
Name and Address (A)			
UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,546
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$7,546
Name and Address (A)			
UAW LU 848, REG. 5 2218 E MAIN STEET GRAND PRAIRIE TX 75050-6141	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,756
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$8,756
Name and Address (A)			
UAW LU 86, REG. 2B P O BOX 427	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$18,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,785

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAPOLEON OH 43545-0427	2018 H&S CONFERENCE	05/16/2018	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$18,285
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$24,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 862 REG. 8	REIMBURSE TEMP ORG	08/24/2018	\$10,918
	R8 SUMMER SCHOOL	08/01/2018	\$48,000
	R8 LEADERSHIP CONFERENCE	09/17/2018	\$6,000
	2018 FOC REGISTRATION	01/10/2018	\$5,075
	2018 CHAPLAINCY CONFERENCE	04/25/2018	\$5,200
	R8 37TH CONSTITUTIONAL CONVEN.	06/07/2018	\$5,000
	2018 VETERANS CONFERENCE	08/09/2018	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,393
	Total Non-Itemized Transactions with this Payee/Payer		\$41,937
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$129,330
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 863, REG. 2B			
10708 READING ROAD	R2B LEADERSHIP SEPTEMBER 2018	11/13/2018	\$6,550
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$6,550
OH	Total Non-Itemized Transactions with this Payee/Payer		\$16,871
45241-2529	Total of All Transactions with this Payee/Payer for This Schedule		\$23,421
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 865, REG. 4			
630 19TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
EAST MOLINE	Total Non-Itemized Transactions with this Payee/Payer		\$27,771
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$27,771
61244-1837			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 869, REG. 1			
24257 MOUND ROAD	2018 FOC REGISTRATION	03/27/2018	\$5,075
WARREN	Total Itemized Transactions with this Payee/Payer		\$5,075
MI	Total Non-Itemized Transactions with this Payee/Payer		\$15,578
48091-5325	Total of All Transactions with this Payee/Payer for This Schedule		\$20,653
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 882, REG. 8			
3915 GILBERT RD SE	Total Itemized Transactions with this Payee/Payer		\$0
ATTN:JOHN J REDDEN	Total Non-Itemized Transactions with this Payee/Payer		\$8,020
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,020

GA 30354			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 887, REG. 5 731 NORTH HOLLYWOOD WAY ATTN:GARY SANDERS, F.S. BURBANK CA 91505	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,534
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 892, REG. 1A 601 WOODLAND DRIVE SALINE MI 48176-1297	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,405
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	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,495
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	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,075
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 898, REG. 1A 8975 TEXTILE ROAD YPSILANTI MI 48197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,560
Type or Classification (B)			

LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 9, REG. 4			
9618 W GREENFIELD AVENUE			
WEST ALLIS			
WI			
53214			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 900, REG. 1A			
PO BOX 277	R1A 2018 CON CON PACKAGE	05/15/2018	\$6,450
WAYNE	R1A SUMMER SCHOOL	06/29/2018	\$5,450
MI	2019 FOC REGISTRATION	11/28/2018	\$5,800
48184-0277			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 931, REG. 1A			
PO BOX 486			
DEARBORN			
MI			
48121			
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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 94, REG. 4			
3450 CENTRAL AVENUE			
DUBUQUE			
IA			
52001-1104			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 95, REG. 4			

1795 LAFAYETTE STREET ATTN:CYNTHIA KUTER, F.S. JANESVILLE WI 53546-2844		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		REIMBURSE TEMP ORG	07/31/2018	\$13,344
LOCAL UNION		Total Itemized Transactions with this Payee/Payer		\$13,344
		Total Non-Itemized Transactions with this Payee/Payer		\$6,930
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,274
Name and Address (A)				
UAW LU 952, REG. 5				
1414 N MEMORIAL DRIVE TULSA OK 74115-5747		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		\$8,896
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,896
Name and Address (A)				
UAW LU 961, REG. 1				
1317 GRATIOT BLVD MARYSVILLE MI 48040		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		\$7,875
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,875
Name and Address (A)				
UAW LU 963, REG. 1D				
5354 SKINNER HWY MANITOU BEACH MI 49253		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		\$5,625
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,625
Name and Address (A)				
UAW LU 967, REG. 5				
PO BOX 1002 GREENVILLE TX 75403-1002		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		\$16,220
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,220
Name and Address (A)				
UAW LU 9699, REG. 1				
PO BOX 355 MARLETTE		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		\$6,970
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,970

MI 48453			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 974, REG. 4			
3025 SPRINGFIELD RD	Purpose (C)	Date (D)	Amount (E)
EAST PEORIA	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$21,400
61611-4801	Total of All Transactions with this Payee/Payer for This Schedule		\$21,400
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 977 REG. 2B			
520 N BRADNER AVENUE	Purpose (C)	Date (D)	Amount (E)
ATTN:SHEILA TREXLER, F.S.	Total Itemized Transactions with this Payee/Payer		\$0
MARION	Total Non-Itemized Transactions with this Payee/Payer		\$14,056
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$14,056
46952-2494			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW REGION 1 CAP			
8000 E JEFFERSON AVE	Purpose (C)	Date (D)	Amount (E)
DETROIT	R1 SUMMER LEADERSHIP REIMBURSE	08/22/2018	\$8,178
MI	Total Itemized Transactions with this Payee/Payer		\$8,178
48214	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,578
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
UAW REGION 1D CAP			
8000 E. JEFFERSON AVE	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,390
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$6,390
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE	JANUARY 2018 CHARGEBACKS	07/26/2018	\$27,838
	APRIL 2018 CHARGEBACKS	07/26/2018	\$35,726
2000 MAXON RD	SEPTEMBER 2017 CHARGEBACKS	02/28/2018	\$24,776
ONAWAY	JULY 2018 CHARGEBACKS	10/22/2018	\$27,804
MI	OCTOBER 2017 CHARGEBACKS	02/28/2018	\$29,409
49765-9508	Total Itemized Transactions with this Payee/Payer		\$327,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$327,729

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION CENTER	MARCH 2018 CHARGEBACKS	07/26/2018	\$27,046
	JUNE 2018 CHARGEBACKS	10/22/2018	\$24,940
	MAY 2018 CHARGEBACKS	07/26/2018	\$45,767
	FEBRUARY 2018 CHARGEBACKS	07/26/2018	\$23,938
	DECEMBER 2017 CHARGEBACKS	02/28/2018	\$21,910
	NOVEMBER 2017 CHARGEBACKS	02/28/2018	\$38,575
	Total Itemized Transactions with this Payee/Payer		\$327,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$327,729
UBG			
2800 MAXON ROAD ONAWAY MI 49765-9508	Purpose (C)	Date (D)	Amount (E)
	JULY 2018 CHARGEBACKS	10/22/2018	\$5,316
	Total Itemized Transactions with this Payee/Payer		\$5,316
	Total Non-Itemized Transactions with this Payee/Payer		\$35,660
	Total of All Transactions with this Payee/Payer for This Schedule		
GOLF COURSE			
UNION PRIVILEGE SUITE 300 1125 15TH STREET, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	2017 UNION SUPPORT	04/13/2018	\$84,740
	Total Itemized Transactions with this Payee/Payer		\$84,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
CREDIT CARD COMPANY			
UNITED STATES TREASURY P O BOX 660308 DALLAS TX 75266-0308	Purpose (C)	Date (D)	Amount (E)
	RETURN OF OVERPAYMENT	04/17/2018	\$5,857
	FEDERAL DISBURSEMENT PAYMENT	06/20/2018	\$12,186
	990-T- OVERPAYMENT REFUND	01/03/2018	\$313,875
	Total Itemized Transactions with this Payee/Payer		\$331,918
	Total Non-Itemized Transactions with this Payee/Payer		\$6,613
Total of All Transactions with this Payee/Payer for This Schedule			\$338,531
GOVERNMENT OFFICE			
WE ARE MISSOURI 227 JEFFERSON STREET JEFFERSON CITY MO 65101	Purpose (C)	Date (D)	Amount (E)
	R5 PHONE BANKING	10/17/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
NON PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN CAP			

8000 E JEFFERSON AVE DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	R4 PGH TORNADO RELIEF FUND	01/30/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,210
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$23,210

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4RCE INITIATIVES			
5411 CROSSRAIL DRIVE	COMMUNICATION SERVICES	01/18/2018	\$5,000
BURKE	COMMUNICATION SERVICES	01/18/2018	\$5,000
VA	Total Itemized Transactions with this Payee/Payer		\$10,000
22015	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
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617 MEDIA GROUP.COM LLC	STRATEGIC COMMUNICATION SERVICES	08/06/2018	\$9,000
STE 314	STRATEGIC COMMUNICATION SERVICES	12/07/2018	\$5,000
282 MOODY STREET	STRATEGIC COMMUNICATION SERVICES	11/01/2018	\$9,000
WALTHAM	FEES/ADS/FLYERS	11/19/2018	\$10,814
MA	SERVICES FOR CAMPAIGN	12/04/2018	\$12,000
02453	STRATEGIC SERVICES JULY 2018	07/12/2018	\$9,000
Type or Classification (B)	STRATEGIC COMM SERV JUNE 2018	07/26/2018	\$9,000
MEDIA COMPANY	STRATEGIC COMM SRVCS/JUSTICE	10/04/2018	\$9,000
	STRATEGIC COMM SRVCS/JUSTICE	10/04/2018	\$12,000
	STRATEGIC SVCS MAY 2018	06/22/2018	\$9,000
	STRATEGIC COMMUNICATION SRVICES	09/14/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$102,814
	Total Non-Itemized Transactions with this Payee/Payer		\$7,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,354
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
732 BUILDING GROUP LLC			
4926 CHILSON	Total Itemized Transactions with this Payee/Payer		\$0
HOWELL	Total Non-Itemized Transactions with this Payee/Payer		\$5,115
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,115
48843			
Type or Classification (B)			
LEASING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A PHILIP RANDOLPH INSTITUTE			
815 16TH STREET NW 3RD FLO	BOARD ASSESSMENTS	03/29/2018	\$6,400
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,400
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$9,400
Type or Classification (B)			
NON PROFIT ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC MAILING SERV INC	POSTAGE	08/21/2018	\$5,396
SUITE 120	Total Itemized Transactions with this Payee/Payer		\$5,396
1725 E 14 MILE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$9,734
TROY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,130

MI 48083-4600				
Type or Classification (B)				
MAILING SERVICE				
Name and Address (A)				
ABSOPURE WATER CO				
P.O. BOX 701760 PLYMOUTH MI 48170	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,071
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,071
Type or Classification (B)				
SPRING WATER COMPANY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AC BEST DOCS LLC	FEBRUARY 2018 RENT	01/22/2018		\$8,050
	AUGUST 2018 RENT	07/18/2018		\$8,800
1201 NEW ROAD SUITE 120 LINWOOD NJ 08221	DECEMBER 2018 RENT	11/19/2018		\$8,800
	MAY 2018 RENT	04/23/2018		\$8,800
	NOV 2018 RENT	10/17/2018		\$8,800
	OCTOBER 2018	09/25/2018		\$8,800
Type or Classification (B)	SEPTEMBER 2018	08/20/2018		\$8,800
LANDLORD	JUNE 2018 RENT	05/18/2018		\$8,800
	JULY 2018 RENT	06/21/2018		\$8,800
	JANUARY 2019 RENT	12/17/2018		\$8,800
	APRIL 2018 RENT	03/22/2018		\$8,800
	MARCH 2018 RENT	02/19/2018		\$8,050
	Total Itemized Transactions with this Payee/Payer			\$104,100
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$104,100
Name and Address (A)				
ACE OUTDOOR SERVICES LLC				
PO BOX 779 GRAND BLANC MI 48480	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,044
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,044
Type or Classification (B)				
LANDSCAPING SERVICES				
Name and Address (A)				
ADVANCE CLEANING CONTRACTORS INC				
PO BOX 6856 TOLEDO OH 43612	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,172
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,172
Type or Classification (B)				
CLEANING SERVICES				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AEP ENERGY	Total Itemized Transactions with this Payee/Payer			\$0

	Purpose (C)	Date (D)	Amount (E)
PO BOX 6329 CAROL STREAM IL 60197-6329	Total Non-Itemized Transactions with this Payee/Payer		\$17,669
Type or Classification (B) ENERGY COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
Name and Address (A)			
AFL-CIO SECRETARY-TREASURER 815 16TH STREET NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) LABOR UNION	Total Non-Itemized Transactions with this Payee/Payer		\$12,157
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,157
AHMER QADEER 246 WESTMINSTER RD BROOKLYN NY 11218	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
ALAN REUTHER 3312 PERRY LANE AUSTIN TX 78731	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
ALASKA AIRLINES PO BOX 66464 8006545669 IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) AIRLINES	Total Non-Itemized Transactions with this Payee/Payer		\$10,202
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,202
ALLIANCE FOR RETIRED AMERICANS (ARA) 4TH FLOOR 815 16TH STREET NW WASHINGTON	MEMBERSHIP DUES/JANUARY 2018	01/17/2018	\$10,417
	MEMBERSHIP APRIL 2018	03/21/2018	\$10,417
	Total Itemized Transactions with this Payee/Payer		\$125,004
	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,204

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBERSHIP/SEPT 2018	08/15/2018	\$10,417
	NOV 2018 MEMBERSHIP DUES	10/25/2018	\$10,417
CIVIC ORGANIZATION	DUES MAY 2018	05/03/2018	\$10,417
	OCT 2018 MEMBERSHIP DUES	10/02/2018	\$10,417
	DECEMBER 2018 DUES	11/19/2018	\$10,417
	AUGUST 2018 MEMBERSHIP DUES	07/31/2018	\$10,417
	MEMBERSHIP DUES	02/02/2018	\$10,417
	MEMBERSHIP DUES - MARCH 2016	02/19/2018	\$10,417
	MEMBERSHIP DUES JUNE	05/25/2018	\$10,417
	ALLIANCE/RET MONTHLY DUES 7/18	06/20/2018	\$10,417
	Total Itemized Transactions with this Payee/Payer		\$125,004
	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,204
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES	POSTAGE - SOLIDARITY MAG	10/19/2018	\$13,083
240 N FENWAY DRIVE	POSTAGE FOR SOLIDARITY MAG	09/19/2018	\$100,000
FENTON	Total Itemized Transactions with this Payee/Payer		\$113,083
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48430	Total of All Transactions with this Payee/Payer for This Schedule		\$113,083
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	LEGAL SERVICES	12/03/2018	\$34,655
SUITE 300	LEGAL SERVICES	08/17/2018	\$14,042
177 POST STREET	LEGAL SERVICES	05/04/2018	\$7,788
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$56,485
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,419
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$70,904
Type or Classification (B)			
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM	Total Itemized Transactions with this Payee/Payer		\$0
1850 MERCER RD	Total Non-Itemized Transactions with this Payee/Payer		\$18,115
LEXINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$18,115
KY			
40511			
Type or Classification (B)			
ONLINE STORE AND SERVICE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMEREN	UTILITIES/1533099001	08/10/2018	\$5,131
	UTILITIES/1533099001	07/17/2018	\$5,255
PO BOX 88068	Total Itemized Transactions with this Payee/Payer		\$10,386
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$46,203
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$56,589
60680-1068			
Type or Classification (B)			

UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 225 AIRPORT AVENUE GWINN MI 49841	AIRFARE	09/04/2018	\$5,984
	Total Itemized Transactions with this Payee/Payer		\$5,984
	Total Non-Itemized Transactions with this Payee/Payer		\$65,623
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,607
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES GROUP 4000 E SKY HARBOR BL PHILADELPHIA PA 85034-3802			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$165,759
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,759
AIRLINES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN GRAPHICS PRINTING 34895 GROESBECK CLINTON TWP MI 48035			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,124
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,124
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN LEGION POST 532 1571 DEMOREST ROAD COLUMBUS OH 43228			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,300
COMMUNITY ORG			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMIN BROTHERS PARTNERSHI 7015 SHELLFORD RD CHETTANOOGA TN 37421			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,502
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTHONY KIWAK			
	Total Itemized Transactions with this Payee/Payer		\$0

UT 84025				
Type or Classification (B)				
EDUCATIONAL SEMINARS				
Name and Address (A)				
ARC HOSPITALITY PORTFOLIO				
1859 REMOUNT ROAD CHARLOTTE NC 28054		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,175
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
Type or Classification (B)				
HOTELS				
Name and Address (A)				
ARISE CHICAGO SUITE 202 1436 WEST RANDOLPH CHICAGO IL 60607				
		Purpose (C)	Date (D)	Amount (E)
		ANNUAL BREAKFAST	09/26/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
FAITH BASED ACTION COMMITTEE				
Name and Address (A)				
AT&T PO BOX 5080 CAROL STREAM IL 60197-5080				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$140,145
		Total of All Transactions with this Payee/Payer for This Schedule		\$140,145
Type or Classification (B)				
TELECOMMUNICATIONS COMPANY				
Name and Address (A)				
AT&T 1717974848705 PO BOX 5019 CAROL STREAM IL 60197-5019				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$49,359
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,359
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				
AT&T 18000030728 PO BOX 5094 CAROL STREAM IL 60197				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,710
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,710
Type or Classification (B)				

PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 60185929310010591			
PO BOX 105262			
ATLANTA			
GA			
30348			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,802
Total of All Transactions with this Payee/Payer for This Schedule			\$5,802
PHONE COMPANY			
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)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,067
Total of All Transactions with this Payee/Payer for This Schedule			\$6,067
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 8310002235199			
PO BOX 5019			
CAROL STREAM			
IL			
60917-5019			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$35,091
Total of All Transactions with this Payee/Payer for This Schedule			\$35,091
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY			
PO BOX 9004			
CAROL STREAM			
IL			
60197-9004			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$58,200
Total of All Transactions with this Payee/Payer for This Schedule			\$58,200
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICE			
PO BOX 5002			
CAROL STREAM			
IL			
60197-5002			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,339
Total of All Transactions with this Payee/Payer for This Schedule			\$10,339
PHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T U-VERSE			
Total Itemized Transactions with this Payee/Payer			\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 5014 CAROL STREAM IL 60197-5014	Total Non-Itemized Transactions with this Payee/Payer		\$7,179
Type or Classification (B) PHONE SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,179
Name and Address (A) AUTORIDAD DE ENERGIA			
PO BOX 363508 SAN JUAN PR 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) UTILITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,843
Name and Address (A) AUTRY MEDIA GROUP			
PO BOX 99471 TROY MI 48099	CHAPLAINCY POSTERS	06/07/2018	\$5,013
Type or Classification (B) MEDIA COMPANY	Total Itemized Transactions with this Payee/Payer		\$5,013
	Total Non-Itemized Transactions with this Payee/Payer		\$4,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,256
Name and Address (A) AVAYA FINANCIAL SERVICES			
24009 NETWORK PLACE CHICAGO IL 60673-1240	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) TELEPHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$13,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,472
Name and Address (A) AVAYA INC 0100921726	SVC AGRMNT ACCT# 0100921726	08/13/2018	\$25,120
PO BOX 5332 NEW YORK NY 10087-5332	SERVICE AGREEMENT	01/31/2018	\$26,468
	SERVICE AGREEMENT	03/28/2018	\$5,715
	SERV AGREEMENT ACCT#0100921726	06/06/2018	\$5,715
	SRVC AGRMNT #0100921726	08/29/2018	\$5,715
Type or Classification (B) PHONE COMPANY	Total Itemized Transactions with this Payee/Payer		\$68,733
	Total Non-Itemized Transactions with this Payee/Payer		\$39,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,536
Name and Address (A) AVIS RENT A CAR SYSTEM INC			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$151,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,112

IL 60693			
Type or Classification (B)			
CAR RENTAL			
Name and Address (A)			
B-G MECHANICAL SERVICE INC			
12 SECOND AVE CHICOPEE MA 01020	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,696
Type or Classification (B)			
MAINTENANCE COMPANY			
Name and Address (A)			
BALLYS LAS VEGAS			
3645 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	DEPOSIT IPS/TOP/GAMING CONF 2019	11/09/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
BAVARIAN INN LODGE & CONFERENCE CTR INC			
ONE COVERED BRIDGE LANE FRANKENMUTH MI 48734	Purpose (C)	Date (D)	Amount (E)
	REGION 1D RETIRED STAFF MEETING	01/08/2018	\$7,980
	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		\$2,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,577
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
BELL CANADA STN DON MILLS PO BOX 9000 N YORK ONTARIO, ONT 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,430
Type or Classification (B)			
PHONE COMPANY			
Name and Address (A)			
BETSEY A. ENGEL			
25520 HENLEY AVENUE HUNTINGTON WOODS MI 48070	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,875
Type or Classification (B)			

ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTY KINCAID DBA BJK LANSCAPE 4305 ARBORVIATE HONOR MI 49640			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
BILL PELINSKI DBA BILLS CATERING APT 6 5375 COOLEY LAKE ROAD WATERFORD MI 48327			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
BILMAR BEACH RESORT 10650 GULF BLVD TREASURE ISLAND FL 33706			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
BLUE CROSS BLUE SHIELD 600 E LAFAYETTE BLVD # 2022 OF MICHIGAN DETROIT MI 48226			
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)			
BLUE LAKES CHARTERS AND 12154 N SAGINAW ROAD CLIO MI 48420			
Type or Classification (B)			
BUS CHARTER SERVICE			
Name and Address (A)			
BLUE SKY CASINO HQ			

DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGAL SERVICES	08/17/2018	\$8,918
	LEGAL SERVICES	08/17/2018	\$8,923
ATTORNEY	LEGAL SERVICES	11/30/2018	\$9,159
	LEGAL SERVICES	05/02/2018	\$11,326
	LEGAL SERVICES	06/15/2018	\$11,964
	LEGAL SERVICES	08/17/2018	\$12,028
	LEGAL SERVICES	11/30/2018	\$12,231
	LEGAL SERVICES	11/30/2018	\$15,426
	LEGAL SERVICES	06/15/2018	\$20,591
	LEGAL SERVICES	01/24/2018	\$22,280
	LEGAL SERVICES	08/17/2018	\$28,629
	LEGAL SERVICES	05/02/2018	\$29,673
	LEGAL SERVICES	02/23/2018	\$29,948
	LEGAL SERVICES	05/02/2018	\$54,556
	Total Itemized Transactions with this Payee/Payer		\$289,639
	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$295,789
Name and Address (A)			
BRIGHT HOUSE NETWORKS			
PO BOX 30765	Purpose (C)	Date (D)	Amount (E)
TAMPA			
FL	Total Itemized Transactions with this Payee/Payer		\$0
33630-3765	Total Non-Itemized Transactions with this Payee/Payer		\$5,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,541
Type or Classification (B)			
CABLE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTLINE COMMUNICATIONS	JULY 2018 CONSULT	08/17/2018	\$5,610
	JULY 2018 CONSULTING	08/17/2018	\$5,421
25 DIAS DORADOS	JULY 2018 CONSULTING	08/17/2018	\$6,079
ORINDA	JUNE 2018 CONSULTING	06/19/2018	\$5,553
CA	JUNE 2018 CONSULTING	06/19/2018	\$7,138
94563	JUNE 2018 CONSULTING	06/19/2018	\$8,945
Type or Classification (B)	APRIL 2018 CONSULTING	04/24/2018	\$5,000
COMMUNICATIONS COMPANY	JUNE 2018 CONSULTING	06/19/2018	\$13,400
	APRIL 2018 CONSULTING	04/24/2018	\$5,052
	MAY 2018 CONSULT & MEDIA EXP.	05/16/2018	\$5,897
	MAY 2018 CONSULTING	05/30/2018	\$5,162
	MAY 2018 CONSULTING	05/16/2018	\$5,626
	MAY 2018 CONSULTING	06/19/2018	\$14,125
	MONTHLY RETAINER	05/11/2018	\$12,500
	MONTHLY RETAINER	05/11/2018	\$15,686
	T-SHIRT	04/30/2018	\$14,457
	APRIL 2018 CONSULTING	04/24/2018	\$12,500
	APRIL 2018 CONSULTING	04/24/2018	\$12,500
	APRIL 2018 CONSULTING	04/24/2018	\$5,000
	CONSULTING/MEDIA EXP	08/20/2018	\$12,500
	CONSULTING/MEDIA EXPENSES	08/20/2018	\$12,950
	EXPENSES	05/16/2018	\$8,900
	Total Itemized Transactions with this Payee/Payer		\$200,001
	Total Non-Itemized Transactions with this Payee/Payer		\$2,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,794

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCKEYE CABLEVISION INC P O BOX 10027 TOLEDO OH 43699-0027	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,699
	Type or Classification (B)		
CABLE COMPANY			
BUCKS RUN GOLF CLUB, LLC 1559 S. CHIPPEWA ROAD MT. PLEASANT MI 48858	Purpose (C)	Date (D)	Amount (E)
	MEALS & GOLF FEES	08/30/2018	\$8,939
	Total Itemized Transactions with this Payee/Payer		\$8,939
	Total Non-Itemized Transactions with this Payee/Payer		\$6,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,021
Type or Classification (B)			
GOLF CLUB			
BUILDINGSTARS OPERATION INC PO BOX 419161 ST LOUIS MO 63141	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,786
Type or Classification (B)			
JANITORIAL SERVICE PROVIDER			
BVP TENANT LLC 1900 E BUENA VISTA D LK BUENA VIS FL 32830-8432	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$55,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,832
Type or Classification (B)			
HOTELS			
CADDO MOCKINGBIRD LP PO BOX 678480 DALLAS TX 75267-8480	Purpose (C)	Date (D)	Amount (E)
	RENT ~ MAY 2018	04/26/2018	\$5,204
	RENT ~ MARCH 2018	02/28/2018	\$5,185
	RENT ~ JUNE 2018	05/25/2018	\$5,185
	RENT ~ OCTOBER 2018	09/27/2018	\$5,179
	RENT ~ JULY 2018	06/28/2018	\$5,185
	RENT ~ NOVEMBER 2018	10/29/2018	\$5,179
	RENT ~ JAN 2019	12/19/2018	\$5,179
	RENT ~ FEB 2018	01/31/2018	\$5,185
	RENT ~ DEC 2018	11/28/2018	\$5,179
	Total Itemized Transactions with this Payee/Payer		\$56,982
	Total Non-Itemized Transactions with this Payee/Payer		\$4,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,306
Type or Classification (B)			
REAL ESTATE MANAGEMENT SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RENT ~ AUGUST 2018	07/27/2018	\$5,137
	RENT ~ APRIL 2018	03/28/2018	\$5,185
	Total Itemized Transactions with this Payee/Payer		\$56,982
	Total Non-Itemized Transactions with this Payee/Payer		\$4,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,306
CAMERON INDUSTRIAL PARK LLC SUITE F-1 151 KALMUS DR COSTA MESA CA 92626			
	OFFICE LEASE MAY 2018	05/16/2018	\$7,662
	Total Itemized Transactions with this Payee/Payer		\$7,662
	Total Non-Itemized Transactions with this Payee/Payer		\$27,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,450
PROPERTY MANAGEMENT FIRM			
CANDLEWOOD SUITES 2567 W MARQUETTE WOODS RD STEVENSVILLE MI 49127			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,732
HOTEL			
CANNSTATTER 9130 ACADEMY ROAD PHILADELPHIA PA 19114			
	SEMI ANNUAL MEETING LUNCHEON	07/16/2018	\$5,459
	Total Itemized Transactions with this Payee/Payer		\$5,459
	Total Non-Itemized Transactions with this Payee/Payer		\$4,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,456
CATERING			
CARU RETAIL LLC 620 MASSACHUSETTS AVENUE CAMBRIDGE MA 02319			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,574
REALTY COMPANY			
CASINO AZTAR 421 NW RIVERSIDE DRIVE EVANSVILLE IN 47708			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,855

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASINO				
	CASSIDY COGAN SHAPELL & VOEGELIN LC 1413 EOFF STREET THE FIRST STATE CAPITOL WHEELING WV 26003-3582			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,925
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,925
ATTORNEY				
	CAVALLO BUS LINES LLC 4515 STOUT FIELD SOUTH DRIV INDIANAPOLIS IN 46241			
		BUS FOR 2B LEADERSHIP SEPT	06/11/2018	\$7,124
		BUS FOR 2B LEADERSHIP JULY	06/11/2018	\$7,124
		Total Itemized Transactions with this Payee/Payer		\$14,248
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,248
BUS RENTAL				
	CBTU, COALITION OF BLACK TRADE UNIONISTS PO BOX 66268 WASHINGTON DC 20035-6268			
		CBTU MAY 23-28, 2018	04/18/2018	\$5,100
		Total Itemized Transactions with this Payee/Payer		\$5,100
		Total Non-Itemized Transactions with this Payee/Payer		\$1,435
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,535
ORGANIZATION				
	CCH INC PO BOX 4307 CAROL STREAM IL 60197-4307			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,720
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,720
PUBLISHER				
	CENTERPLATE 1 WASHINGTON BOULEVARD DETROIT MI 48226			
		LUNCH BUFFET FCA COUN MEETING	09/28/2018	\$13,693
		SUB COUNCIL MEETING OCT 2018	09/21/2018	\$28,110
		Total Itemized Transactions with this Payee/Payer		\$41,803
		Total Non-Itemized Transactions with this Payee/Payer		\$724
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,527
FOOD SERVICE				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CENTURY LINK	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 6000	Total Non-Itemized Transactions with this Payee/Payer		\$9,281
MARION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,281
LA			
71260			
Type or Classification (B)			
TELEPHONE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAMBER HILL STRATEGIES	FEB 2018 CONSULTING SERVICE	02/02/2018	\$12,500
SUITE 700	Total Itemized Transactions with this Payee/Payer		\$12,500
700 12TH STREET NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
DC			
20005			
Type or Classification (B)			
CONSULTING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE MEDIA GROUP	ADV/CONSULT/GRAPHIC DESIGN	10/25/2018	\$18,475
SUITE 101	ADV/CONS/GRAPHIC DESIGN	07/31/2018	\$8,000
1000 S. WASHINGTON AVENUE	ADV,CONSULTING,GRAPHIC DESIGN	07/23/2018	\$19,475
LANSING	ADVERTISING, CONDULTING	05/25/2018	\$19,475
MI	ADV,CONSULTING,GRAPHIC DESIGN	08/23/2018	\$18,475
48910	ADVERTISING & CONSULTING	06/06/2018	\$12,975
Type or Classification (B)	ADV/CONSULTING/GRAPHIC DESIGN	06/21/2018	\$19,475
MEDIA COMPANY	ADVERTISING & CONSULTING	05/03/2018	\$19,475
	ADV/CONSULTING/GRAPHIC DESIGN	09/26/2018	\$18,475
	ADV/CONSULT/GRAPHIC DESIGN	11/29/2018	\$18,475
	SERVICES AND CONSULTING	03/20/2018	\$13,180
	FACEBOOK AD SPEND BBUSA	04/20/2018	\$15,000
	FACEBOOK AD SPEND	05/03/2018	\$5,000
	CREATIVE AD, FB AD. WEB & DATA	03/20/2018	\$5,803
	CONSULTING	02/20/2018	\$13,180
	CONSULTING	01/23/2018	\$13,180
	SERVICES AND CONSULTING	04/20/2018	\$13,580
	SERVICES AND CONSULTING	05/18/2018	\$13,580
	Total Itemized Transactions with this Payee/Payer		\$265,278
	Total Non-Itemized Transactions with this Payee/Payer		\$5,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,577
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN	ORGANIZING SERVICE NOV 2017	01/02/2018	\$40,000
SUITE 900	CAPITAL STEWARDSHIP APRIL PYMT	05/08/2018	\$15,000
1900 L STREET NW	CAPITAL STEWARDSHIP MAY PYMNT	06/22/2018	\$15,000
WASHINGTON	CAPITAL STEWARDSHIP JUNE PYMNT	08/10/2018	\$15,000
DC	ORGANIZING SERVICE DEC 2017	01/18/2018	\$40,000
20036	CAPITAL STEWARDSHIP MARCH PYT	04/24/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$140,000
WORKERS ORG	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CHARLES F. CHAPMAN		Purpose (C)	Date (D)	Amount (E)
5754 STONYKILL STREET		Total Itemized Transactions with this Payee/Payer		\$0
EAST SYRACUSE		Total Non-Itemized Transactions with this Payee/Payer		\$5,322
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,322
13057				
Type or Classification (B)				
INDIVIDUAL				
Name and Address (A)				
CHICAGO DELI		Purpose (C)		Amount (E)
8701 OLD 13 MILE ROAD		Total Itemized Transactions with this Payee/Payer		\$0
WARREN		Total Non-Itemized Transactions with this Payee/Payer		\$8,015
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$8,015
48093				
Type or Classification (B)				
MERCHANT				
Name and Address (A)				
CHRISTY		Purpose (C)		Amount (E)
5856 CHRISTY BLVD		REGIONAL RECEP MAY 5, 2018		05/03/2018
ST LOUIS		Total Itemized Transactions with this Payee/Payer		\$6,216
MO		Total Non-Itemized Transactions with this Payee/Payer		\$0
63042		Total of All Transactions with this Payee/Payer for This Schedule		\$6,216
Type or Classification (B)				
CATERING COMPANY				
Name and Address (A)				
CIT		Purpose (C)		Amount (E)
21146 NETWORK PLACE		LEASE PAYMNT # 753-0016562-000		05/09/2018
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$7,803
IL		Total Non-Itemized Transactions with this Payee/Payer		\$51,805
60673-1211		Total of All Transactions with this Payee/Payer for This Schedule		\$59,608
Type or Classification (B)				
PHONE COMPANY				
Name and Address (A)				
CITY OF LEBANON		Purpose (C)		Amount (E)
SUITE 117		Total Itemized Transactions with this Payee/Payer		\$0
200 NORTH CASTLE HEIGHTS AV		Total Non-Itemized Transactions with this Payee/Payer		\$6,014
LEBANON		Total of All Transactions with this Payee/Payer for This Schedule		\$6,014
TN				
37087-2740				
Type or Classification (B)				
MUNICIPALITY				
Name and Address (A)				
CITY OF OTTAWA		Purpose (C)		Amount (E)
301 W. MADISON STREET		Total Itemized Transactions with this Payee/Payer		\$8,499
OTTAWA		Total Non-Itemized Transactions with this Payee/Payer		\$8,499
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,499

IL 61350			
Type or Classification (B)			
MUNICIPALITY			
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		\$9,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,014
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	09/21/2018	\$8,360
	Total Itemized Transactions with this Payee/Payer		\$8,360
	Total Non-Itemized Transactions with this Payee/Payer		\$10,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,028
Type or Classification (B)			
MUNICIPALITY			
Name and Address (A)			
CJH LAWN SERVICE & REMOVAL			
20 TERRY DIRVE ST CHARLES MO 63303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,848
Type or Classification (B)			
LAWN SERVICES			
Name and Address (A)			
CLAREMONT ARLINGTON SUITE			
1 MASSACHUSETTS AVE ARLINGTON MA 02474-8602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,523
Type or Classification (B)			
HOTELS			
Name and Address (A)			
CLEARY GOTTLIEB STEEN & HAMILTON			
ONE LIBERTY PLAZA NEW YORK NY 10006	Purpose (C)	Date (D)	Amount (E)
	LEGAL FEES	03/16/2018	\$25,365
	LEGAL SERVICES	08/15/2018	\$6,463
	LEGAL SERVICE	01/02/2018	\$92,138
	LEGAL SERVICES	11/30/2018	\$6,643
	Total Itemized Transactions with this Payee/Payer		\$130,609
	Total Non-Itemized Transactions with this Payee/Payer		\$5,746
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,355
Type or Classification (B)			

LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT LATANICK SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$10,720
Total of All Transactions with this Payee/Payer for This Schedule			\$10,720
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COBO CONF EXHIBITION CTR 1 WASHINGTON BLVD DETROIT MI 48226			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$15,847
Total of All Transactions with this Payee/Payer for This Schedule			\$15,847
PARKING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS & SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	LEGAL SERVICES	04/27/2018	\$25,922
	LEGAL SERVICES	08/15/2018	\$18,117
	LEGAL SERVICES	08/15/2018	\$17,981
	LEGAL SERVICES	04/27/2018	\$17,233
	LEGAL SERVICES	11/30/2018	\$6,440
	LEGAL SERVICES	06/05/2018	\$16,096
Type or Classification (B)	LEGAL SERVICE	01/24/2018	\$10,047
LAW FIRM	LEGAL SERVICES	10/08/2018	\$14,489
	LEGAL SERVICES	08/15/2018	\$12,380
	LEGAL SERVICES	02/14/2018	\$12,321
	LEGAL SERVICES	10/19/2018	\$11,065
	LEGAL SERVICES	11/30/2018	\$10,138
	LEGAL SERVICES	11/30/2018	\$9,753
Total Itemized Transactions with this Payee/Payer			\$181,982
Total Non-Itemized Transactions with this Payee/Payer			\$2,277
Total of All Transactions with this Payee/Payer for This Schedule			\$184,259
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA GAS PO BOX 182007 COLUMBUS OH 43218-2007			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,351
Total of All Transactions with this Payee/Payer for This Schedule			\$5,351
UTILITY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST PO BOX 7500 SOUTHEASTERN			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$42,243
Total of All Transactions with this Payee/Payer for This Schedule			\$42,243

PA 19398-7500			
Type or Classification (B)			
CABLE COMPANY			
Name and Address (A)			
COMFORT INN & SUITES			
10015 CHANTILLY PARKWAY	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$12,965
36117	Total of All Transactions with this Payee/Payer for This Schedule		\$12,965
Type or Classification (B)			
HOTEL			
Name and Address (A)			
COMMUNICORE			
2271 COLE STREET	Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM	UAL NATL STRIKE VIDEOS	06/21/2018	\$19,200
MI	Total Itemized Transactions with this Payee/Payer		\$19,200
48009	Total Non-Itemized Transactions with this Payee/Payer		\$2,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,300
AUDIO TECH COMPANY			
Name and Address (A)			
COMPASS GRILLE			
5300 GULF BLVD	Purpose (C)	Date (D)	Amount (E)
ST PETE BEACH	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$33,927
33706	Total of All Transactions with this Payee/Payer for This Schedule		\$33,927
Type or Classification (B)			
RESTAURANT			
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		\$5,862
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,862
Type or Classification (B)			
HOTELS			
Name and Address (A)			
CONNECTICUT NATURAL GAS CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 2411	Total Itemized Transactions with this Payee/Payer		\$0
HARTFORD	Total Non-Itemized Transactions with this Payee/Payer		\$7,613
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$7,613
06146-2411			
Type or Classification (B)			

UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTELLATION NEWENERGY INC			
PO BOX 4640	ENERGY CHRGS #1-2J77GXG	04/18/2018	\$5,145
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$5,145
IL	Total Non-Itemized Transactions with this Payee/Payer		\$16,315
60197-4640	Total of All Transactions with this Payee/Payer for This Schedule		\$21,460
Type or Classification (B)			
ENERGY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUMERS ENERGY			
PO BOX 740309	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$53,071
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$53,071
45274-0309			
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTI CORPORATION			
6417 CENTER DRIVE	INSTALL EQUIPMENT	11/13/2018	\$8,388
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$8,388
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,966
48312	Total of All Transactions with this Payee/Payer for This Schedule		\$23,354
Type or Classification (B)			
SECURITY MONITORING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVERGE ONE INC			
3344 HIGHWAY 149	Total Itemized Transactions with this Payee/Payer		\$0
EAGAN	Total Non-Itemized Transactions with this Payee/Payer		\$14,135
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$14,135
55121			
Type or Classification (B)			
COMMUNICATIONS COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOL SHOTS INC			
5641 COUNTY ROAD 489	Total Itemized Transactions with this Payee/Payer		\$0
ONAWAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,333
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,333
49765			
Type or Classification (B)			
PHOTOGRAPY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORETEK SERVICES			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
34900 GRAND RIVER AVE FARMINGTON HILLS MI 48335		AZURE CONSUMPTION	12/03/2018	\$22,621	
Type or Classification (B)		AZURE CONSUMPTION APRIL 2018	06/06/2018	\$20,437	
		AZURE CONSUMPTION AUG 2018	09/20/2018	\$20,750	
COMPUTER SERVICES		NOV 2017 AZURE CONSUMPTION	01/08/2018	\$22,983	
Type or Classification (B)		AZURE CONSUMPTION DEC 2017	02/02/2018	\$22,574	
		YEAR 3 LVL3 WINDOWS 10 ENV	02/02/2018	\$132,000	
		AZURE CONSUMPTION FEB 2018	03/22/2018	\$20,519	
		AZURE CONSUMPTION JANUARY 2018	02/22/2018	\$22,268	
		AZURE CONSUMPTION JULY 2018	08/23/2018	\$19,496	
		AZURE CONSUMPTION MARCH 2018	04/27/2018	\$20,811	
		AZURE CONSUMPTION MONTHLY BILL	06/26/2018	\$19,872	
		CONSUMPTION JUNE 2018	07/26/2018	\$19,468	
		DEC 2017 CHARGE LVL3 ENV SPRT	01/08/2018	\$9,570	
		FULL SUITE SUB LICENSE	03/28/2018	\$5,520	
		AZURE CONSUMP SEPT 2018	10/19/2018	\$21,684	
		Total Itemized Transactions with this Payee/Payer			\$400,573
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$400,573
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
CORNELL UNIVERSITY		NATL. LABOR LEADSHIP INIATIVE	01/11/2018	\$12,000	
CORNELL LAW SCHOOL ITHACA NY 14853		Total Itemized Transactions with this Payee/Payer		\$12,000	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$23	
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,023	
UNIVERSITY					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
CORTEZ TREE SERVICE		Total Itemized Transactions with this Payee/Payer		\$0	
11323 WRIGHT ROAD LYNWOOD CA 90262		Total Non-Itemized Transactions with this Payee/Payer		\$11,664	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,664	
LAWN MAINTENANCE					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
COUNTRY INN & SUITES NORMAN		Total Itemized Transactions with this Payee/Payer		\$0	
960 ED NOBLE PARKWAY NORMAN OK 73072		Total Non-Itemized Transactions with this Payee/Payer		\$15,881	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,881	
HOTEL					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
COURTYARAD BY MARRIOTT STUART		Total Itemized Transactions with this Payee/Payer		\$9,815	
7615 SW LOST RIVER ROAD		Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,815	

STUART FL 34997	Purpose (C)	Date (D)	Amount (E)
	HOUSING	12/07/2018	\$9,815
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,815
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,815
Name and Address (A)			
COURTYARD BY MARRIOTT			
333 EAST JEFFERSON DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$24,509
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,509
HOTEL CONFERENCE CENTER			
Name and Address (A)			
CP MEMPHIS LLC			
300 N 2ND STREET MEMPHIS TN 38105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,757
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,757
HOTELS			
Name and Address (A)			
CPX GULFPORT ES OPAG LLC			
14100 Airport Road GULFPORT MS 39503	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,490
HOTELS			
Name and Address (A)			
CRANKS CATERING INC			
46915 HAYES ROAD SHELBY TOWNSHIP MI 48315	Purpose (C)	Date (D)	Amount (E)
	RETIREE HOLIDAY LUNCH 12/17	01/17/2018	\$12,296
	Total Itemized Transactions with this Payee/Payer		\$12,296
	Total Non-Itemized Transactions with this Payee/Payer		\$27,545
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,841
CATERING SERVICE			
Name and Address (A)			
CREATIVE SOLUTIONS GROUP INC			
1250 N CROOKS RD CLAWSON MI 48017	Purpose (C)	Date (D)	Amount (E)
	COLLECTIVE BARG CONV 2019	11/30/2018	\$489,813
	Total Itemized Transactions with this Payee/Payer		\$489,813
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$489,813

(B)			
MEDIA SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREEKSIDE CLEANING SERVICES, INC			
PO BOX 7804			
BALTIMORE			
MD			
21221			
Type or Classification (B)			
CLEANING SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREIGHTON JOHNSON & GIROUX			
1103 DELAWARE AVENUE			
BUFFALO			
NY			
14209			
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA MEMPHIS			
300 NORTH SECOND STREET	NACOCHE MEETING	05/03/2018	\$9,055
MEMPHIS	NACOCHE MEETING	05/03/2018	\$18,428
TN	Total Itemized Transactions with this Payee/Payer		\$27,483
38105	Total Non-Itemized Transactions with this Payee/Payer		\$84
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,567
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM PROMOTIONS INC	JACKETS CHAPLAINCY CONFERENCE	04/27/2018	\$22,407
SUITE 200	REG 1D LOCAL UNION JACKETS	06/08/2018	\$6,567
17520 W 12 MILE RD	REG 1D RW COUNCIL JACKETS	06/08/2018	\$6,567
SOUTHFIELD	2018 REG 9 LEADERSHIP CONF BEACH ACCES	10/26/2018	\$10,687
MI	PENS FOR DELEGATES TO CONFERENCES	10/15/2018	\$14,530
48076	ORGANIZING T-SHIRT	09/28/2018	\$31,695
Type or Classification (B)	REG 1 SUMMER LEADERSHIP BAGS,PENS	08/10/2018	\$25,897
PROMOTIONS COMPANY	PROMO ITEMS FOR SUMMER SCHOOL	07/31/2018	\$9,670
	Total Itemized Transactions with this Payee/Payer		\$128,020
	Total Non-Itemized Transactions with this Payee/Payer		\$36,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,272
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CYNTHIA BUNCH			
2715 CHAPEL CREEK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
LAMBERTVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,090
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,090
48144			
Type or Classification (B)			

DAVIS-ULMER SPRINKLER CO		Purpose (C)	Date (D)	Amount (E)
PO BOX 412007		Total Itemized Transactions with this Payee/Payer		\$0
BOSTON		Total Non-Itemized Transactions with this Payee/Payer		\$9,611
MA		Total of All Transactions with this Payee/Payer for This Schedule		\$9,611
02241-2007				
Type or Classification (B)				
BUILDING MAINTENANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC		AIR FARE	04/06/2018	\$8,732
P O BOX 20706		AIRFARE	07/06/2018	\$8,105
ATLANTA		AIRFARE	01/05/2018	\$5,086
GA		Total Itemized Transactions with this Payee/Payer		\$21,923
30320		Total Non-Itemized Transactions with this Payee/Payer		\$137,777
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$159,700
AIRLINE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES INC		TRAVEL	07/20/2018	\$9,864
1020 DELTA BLVD		TRAVEL	08/08/2018	\$8,564
DETROIT		TRAVEL	08/08/2018	\$8,533
MI		TRAVEL	09/26/2018	\$7,845
30354-1989		TRAVEL	05/02/2018	\$5,243
Type or Classification (B)		TRAVEL	06/15/2018	\$6,463
AIRLINES		TRAVEL	12/04/2018	\$8,915
		TRAVEL	12/04/2018	\$6,079
		TRAVEL	10/29/2018	\$7,955
		TRAVEL	10/29/2018	\$8,178
		TRAVEL	10/29/2018	\$8,178
		TRAVEL	10/29/2018	\$7,923
		TRAVEL	10/29/2018	\$6,668
		TRAVEL	07/20/2018	\$9,678
		TRAVEL	07/20/2018	\$7,808
		TRAVEL	07/20/2018	\$9,864
		Total Itemized Transactions with this Payee/Payer		\$127,758
		Total Non-Itemized Transactions with this Payee/Payer		\$490,542
		Total of All Transactions with this Payee/Payer for This Schedule		\$618,300
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEMAIO GRANTOR TRUST		Total Itemized Transactions with this Payee/Payer		\$0
SUITE 201		Total Non-Itemized Transactions with this Payee/Payer		\$35,907
550 STATE ROAD		Total of All Transactions with this Payee/Payer for This Schedule		\$35,907
BENSALEM				
PA				
19020				
Type or Classification (B)				
PROPERTY MANAGEMENT COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DETROIT ENTERTAINMENT LLC		Total Itemized Transactions with this Payee/Payer		\$0
2901 GRAND RIVER AVE		Total Non-Itemized Transactions with this Payee/Payer		\$27,074
DETROIT		Total of All Transactions with this Payee/Payer for This Schedule		\$27,074

MI 48201			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
DETROIT MARRIOTT RENAISSANCE CENTER			
RENAISSANCE CENTER	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,368
48243-1003	Total of All Transactions with this Payee/Payer for This Schedule		\$6,368
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT WATER & SEWAGE DEPT	WATER BILL FOR SOLID HOUSE	11/04/2018	\$13,519
	WATER BILL FOR SOLID HOUSE	12/07/2018	\$11,373
735 RANDOLPH STREET	WATER BILL FOR SOLID HOUSE	01/05/2018	\$13,072
DETROIT	WATER BILL FOR SOLID HOUSE	03/09/2018	\$9,102
MI	WATER/SOLID HOUSE	04/06/2018	\$9,315
48226	WATER BILL FOR SOLID HOUSE	05/05/2018	\$8,889
Type or Classification (B)	WATER BILL FOR SOLID HOUSE	07/06/2018	\$9,442
UTILITY COMPANY	WATER BILL FOR SOLID HOUSE	09/04/2018	\$21,013
	WATER BILL FOR SOLID HOUSE	10/05/2018	\$12,695
	WATER BILL FOR SOLID HOUSE	02/04/2018	\$21,166
	Total Itemized Transactions with this Payee/Payer		\$129,586
	Total Non-Itemized Transactions with this Payee/Payer		\$4,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,958
Name and Address (A)			
DILIP HOTELS LLC			
2127 LA PORTE RD	Purpose (C)	Date (D)	Amount (E)
WATERLOO	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$7,093
50702	Total of All Transactions with this Payee/Payer for This Schedule		\$7,093
Type or Classification (B)			
HOTELS			
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		\$7,275
90060	Total of All Transactions with this Payee/Payer for This Schedule		\$7,275
Type or Classification (B)			
CABLE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DKN PARTNERSHIP LLP	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$55,547
633 N BELL SCHOOL	Total of All Transactions with this Payee/Payer for This Schedule		\$55,547

ROCKFORD IL 61107			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
DOMESTIC UNIFORM RENTAL			
3800 18TH STREET DETROIT MI 48208	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,081
Type or Classification (B)			
UNIFORM RENTAL COMPANY			
Name and Address (A)			
DONALD W. STAHL			
2879 JOHNSTON RIDGE FESTUS MO 63028	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,418
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
DOUBLETREE BY HILTON BRISTOL			
42 CENTURY DRIVE BRISTOL CT 06010	Purpose (C)	Date (D)	Amount (E)
	2018 VETERANS DINNER BALANCE	11/16/2018	\$5,448
	Total Itemized Transactions with this Payee/Payer		\$5,448
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,948
Type or Classification (B)			
HOTEL			
Name and Address (A)			
DOUG CANNELL DBA MAGNET CREATIVE SUITE 180-B146 4301 ORCHARDLAKE ROAD WEST BLOOMFIELD MI 48323	Purpose (C)	Date (D)	Amount (E)
	PROCEEDINGS BOOK 2015 DESIGN	01/23/2018	\$5,865
	Total Itemized Transactions with this Payee/Payer		\$5,865
	Total Non-Itemized Transactions with this Payee/Payer		\$25,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,123
Type or Classification (B)			
DESIGN LAYOUT/INDIVIDUAL			
Name and Address (A)			
DOUGLAS DRACHLER & MCKEE & GILBROUGH LLP 1904 THIRD AVENUE SUITE 1 SECURITIES BUILDING SEATTLE WA 98101-1170	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	08/17/2018	\$7,422
	LEGAL SERVICES	08/22/2018	\$8,643
	LEGAL SERVICES	02/14/2018	\$11,167
	LEGAL SERVICES	05/25/2018	\$15,012
	Total Itemized Transactions with this Payee/Payer		\$91,765
	Total Non-Itemized Transactions with this Payee/Payer		\$9,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,478
Type or Classification			

(B)	Purpose (C)	Date (D)	Amount (E)
LEGAL SERVICES	LEGAL SERVICE	03/05/2018	\$11,180
	LEGAL SERVICES	04/30/2018	\$38,341
	Total Itemized Transactions with this Payee/Payer		\$91,765
	Total Non-Itemized Transactions with this Payee/Payer		\$9,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,478
Name and Address (A)			
DRURY HOTELS COMPANY LLC			
3220 HIGH POINT RD GREENSBORO NC 27407-4618	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,795
Type or Classification (B)			
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY	UTILITIES/9100-220-6534-6	06/26/2018	\$6,195
	ELECTRICITY #910040796336	02/21/2018	\$19,000
PO BOX 2859 DETROIT MI 48260-0001	UTILITIES/9100-220-6534-6	08/23/2018	\$6,695
	ELECTRIC 910040796336	06/20/2018	\$24,549
	UTILITIES/9100-220-6534-6	09/21/2018	\$6,832
	UTILITIES/911-158-1214-2	11/16/2018	\$5,782
	ELECTRIC 4/9/18-5/6/18	05/25/2018	\$21,478
	ELECTRIC #910040796336	07/23/2018	\$26,138
	ELECTRIC #910040796336	12/17/2018	\$18,089
	3/7-4/8/18 ELECTRIC SERVICE	04/23/2018	\$19,708
	ACCT#910040796336	08/17/2018	\$26,229
	ACCT#910022064083	11/29/2018	\$9,235
	ACCT# 910040796336	10/23/2018	\$23,895
	ACCT# 910040796336	11/29/2018	\$22,053
	8/8/-9/9/2018 ELECTRIC BILL	09/24/2018	\$26,385
	ELECTRICITY ACC#9100-4079-6336	01/24/2018	\$19,357
	GAS	01/04/2018	\$12,085
	GAS #9100-220-6408-3	03/16/2018	\$13,116
	GAS #9100-220-6408-3	02/07/2018	\$15,490
	GAS BILL FOR APRIL 2018	05/02/2018	\$11,360
	GAS BILL SH 9100-4079-6336	03/26/2018	\$19,129
	GAS SERVICE #910022064083	12/21/2018	\$10,192
	GAS SERVICE/8000 E. JEFFERSON	03/29/2018	\$10,091
	UTILITIES/9100-220-6534-6	10/16/2018	\$5,075
	UTILITIES/9100-220-6534-6	07/20/2018	\$6,106
	Total Itemized Transactions with this Payee/Payer		\$384,264
	Total Non-Itemized Transactions with this Payee/Payer		\$76,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$461,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUWAYNE WILLIAMS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
445 YELLOWSTONE FARMINGTON MO 63640			
Type or Classification (B)			

INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO SUBSCRIPTION SERV			
PO BOX 830625 BIRMINGHAM AL 35283	2018 RENEWAL	01/31/2018	\$5,579
	Total Itemized Transactions with this Payee/Payer		\$5,579
	Total Non-Itemized Transactions with this Payee/Payer		\$5,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,445
Type or Classification (B)			
PUBLISHING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED HONSINGER JR			
42171 BRIARCLIFF CANTON MI 48187			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,332
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRA CLEANING CONTRACTORS CORP			
9TH FLOOR 145 WEST 28TH STREET NEW YORK NY 10001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,184
Type or Classification (B)			
CLEANING SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELITE LAWN CARE			
PO BOX 138 MT JULIET TN 37121-0138			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,385
Type or Classification (B)			
LANDSCAPING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELKS LODGE			
375 OLD POST ROAD EDISON NJ 08817			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)			
MEETING LODGE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			

		Purpose (C)	Date (D)	Amount (E)
2501 CONFERENCE DR NORMAN OK 73069		R5 2018 SUMMER SCHOOL HOUSING	10/16/2018	\$5,233
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,233
		Total Non-Itemized Transactions with this Payee/Payer		\$7,691
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		\$12,924
Name and Address (A)				
EMCOR SERVICES COMBUSTIONEER CORP SUITE 1 4420 LOTTSFORD VISTA ROAD LANHAM MD 20706		Purpose (C)	Date (D)	Amount (E)
		CUSTOMER UNI175	05/25/2018	\$7,299
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,299
		Total Non-Itemized Transactions with this Payee/Payer		\$7,555
MAINTENANCE EQUIPMENT SUPPLY		Total of All Transactions with this Payee/Payer for This Schedule		\$14,854
Name and Address (A)				
ENTERPRISE RENT A CAR 600 CORPORATE PARK DRIVE ST LOUIS MO 63105		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,687
RENTAL CAR		Total of All Transactions with this Payee/Payer for This Schedule		\$6,687
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
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,037
SANITATION BATHROOM SERVICES		Total of All Transactions with this Payee/Payer for This Schedule		\$6,037
Name and Address (A)				
ERBS & ERBS PC SUITE 135 1650 DES PERES ROAD ST LOUIS MO 63131-1899		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,270
ARBITRATOR		Total of All Transactions with this Payee/Payer for This Schedule		\$5,270
Name and Address (A)				
ETHIX VENTURES SUITE 3C 9 MAIN STREET SUTTON		Purpose (C)	Date (D)	Amount (E)
		RTW-PERSONAL POCKET TOOLS	03/14/2018	\$8,228
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,228
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,228

MA 01590-1660			
Type or Classification (B)			
CORPORATE GIFT SUPPLIER			
Name and Address (A)			
EVERSOURCE PO BOX 650032 NORTHEAST UTILITIES DALLAS TX 75265-0032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,302
Type or Classification (B)			
UTILITY			
Name and Address (A)			
FACTIVA INC PO BOX 7247-0237 PHILADELPHIA PA 19170-0237	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,704
Type or Classification (B)			
DATABASE SERVICE			
Name and Address (A)			
FEINSTEIN DOYLE PAYNE & KRAVEC LAW & FINANCE BLDG 13TH 429 FOURTH AVENUE PITTSBURGH PA 15219	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES	06/26/2018	\$15,539
	Total Itemized Transactions with this Payee/Payer		\$15,539
	Total Non-Itemized Transactions with this Payee/Payer		\$3,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,954
Type or Classification (B)			
ATTORNEY			
Name and Address (A)			
FIRST CHOICE COFFEE SERVICES 1460 COMBERMERE DRIVE TROY MI 48083	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,519
Type or Classification (B)			
COFFEE SUPPLIER			
Name and Address (A)			
FIRST CLASS HOTELS LLC 123 BARONNE ST NEW ORLEANS LA 70112-2303	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,897
Type or Classification (B)			

HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST CORBIN REALTY LLC			
PO BOX 1450			
CORBIN			
KY			
40702			
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			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
FLORIDA ALLIANCE FOR RETIRED			
#211			
12773 W FOREST HILL BLVD			
WELLINGTON			
FL			
33414			
Type or Classification (B)			
CIVIC ORGANIZATION			
Name and Address (A)			
FORD MOTOR CO - UAW RETIREMENT BOARD			
5101 EVERGREEN			
DEARBORN			
MI			
48128			
Type or Classification (B)			
RETIREMENT BOARD			
Name and Address (A)			
FOXFORD OFFICE BUILDING LLC			
3 SUMMER STREET			
HINGHAM			
MA			
02043			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
FRANCISCO O. ANGEL			

		Purpose (C)	Date (D)	Amount (E)		
21180 VIA EDEN BOCA RATON FL 33433		Total Non-Itemized Transactions with this Payee/Payer			\$9,960	
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,960	
Type or Classification (B)						
INDIVIDUAL						
Name and Address (A)						
FRANK FIGGERS 2977 POCAHONTAS AVE JACKSON MS 39213		Total Itemized Transactions with this Payee/Payer			\$0	
		Total Non-Itemized Transactions with this Payee/Payer			\$6,750	
		Total of All Transactions with this Payee/Payer for This Schedule			\$6,750	
Type or Classification (B)						
INDIVIDUAL						
Name and Address (A)						
FRENCH LICK SPRINGS 8670 WEST STATE ROAD 56 FRENCH LICK IN 47432		STAFF MTG EXP 8/19-22/18			09/11/2018	\$9,407
		Total Itemized Transactions with this Payee/Payer			\$9,407	
		Total Non-Itemized Transactions with this Payee/Payer			\$0	
		Total of All Transactions with this Payee/Payer for This Schedule			\$9,407	
Type or Classification (B)						
HOTEL						
Name and Address (A)						
FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550		Total Itemized Transactions with this Payee/Payer			\$0	
		Total Non-Itemized Transactions with this Payee/Payer			\$21,286	
		Total of All Transactions with this Payee/Payer for This Schedule			\$21,286	
Type or Classification (B)						
TELEPHONE COMPANY						
Name and Address (A)						
FTI CONSULTING INC PO BOX 418005 BOSTON MA 02241-8005		LEGAL SERVICES			05/04/2018	\$20,128
		LEGAL SERVICES			06/05/2018	\$33,247
		LEGAL SERVICES			11/14/2018	\$7,200
		LEGAL SERVICES			06/26/2018	\$5,500
		Total Itemized Transactions with this Payee/Payer			\$66,075	
		Total Non-Itemized Transactions with this Payee/Payer			\$14,218	
		Total of All Transactions with this Payee/Payer for This Schedule			\$80,293	
Type or Classification (B)						
CONSULTING COMPANY						
Name and Address (A)						
G+ EUROPE ORANIENBURGER STRABE 66 DEUTSCHLAND BE		PR SERVICES			01/12/2018	\$12,798
		Total Itemized Transactions with this Payee/Payer			\$12,798	
		Total Non-Itemized Transactions with this Payee/Payer			\$0	
		Total of All Transactions with this Payee/Payer for This Schedule			\$12,798	

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Type or Classification (B)				
PR FIRM				
Name and Address (A)				
Gallant Hospitality LLC				
9749 CLARK DR	Purpose (C)	Date (D)	Amount (E)	
ROSSFORD	Total Itemized Transactions with this Payee/Payer			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer			\$6,708
43460	Total of All Transactions with this Payee/Payer for This Schedule			\$6,708
Type or Classification (B)				
HOTELS				
Name and Address (A)				
GARRETT PRINTING & GRAPHICS INC				
331 RIVERSIDE AVENUE	Purpose (C)	Date (D)	Amount (E)	
BRISTOL	Total Itemized Transactions with this Payee/Payer			\$0
CT	Total Non-Itemized Transactions with this Payee/Payer			\$6,372
06010-6321	Total of All Transactions with this Payee/Payer for This Schedule			\$6,372
Type or Classification (B)				
PRINTING COMPANY				
Name and Address (A)				
GIL VERNON ARBITRATION CORP				
115	Purpose (C)	Date (D)	Amount (E)	
808 CARMICHAEL ROAD	ARBITRATION - UAW 291 VS AXLE	07/20/2018		\$7,064
HUDSON	Total Itemized Transactions with this Payee/Payer			\$7,064
WI	Total Non-Itemized Transactions with this Payee/Payer			\$0
54016	Total of All Transactions with this Payee/Payer for This Schedule			\$7,064
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
GLOVER PARK GROUP LLC	Purpose (C)	Date (D)	Amount (E)	
LOCK BOX 9962	SERVICES	01/12/2018		\$9,246
PO BOX 8500	SERVICES	03/16/2018		\$11,220
PHILADELPHIA	SERVICES	03/16/2018		\$11,220
PA	SERVICES	03/21/2018		\$11,000
19178-9962	SERVICES	02/14/2018		\$5,004
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$47,690
	Total Non-Itemized Transactions with this Payee/Payer			\$5,422
CONSULTING GROUP	Total of All Transactions with this Payee/Payer for This Schedule			\$53,112
Name and Address (A)				
GODADDY.COM INC	Purpose (C)	Date (D)	Amount (E)	
STE 219	Total Itemized Transactions with this Payee/Payer			\$0
14455 N HAYDEN ROAD	Total Non-Itemized Transactions with this Payee/Payer			\$7,601
SCOTTSDALE	Total of All Transactions with this Payee/Payer for This Schedule			\$7,601
AZ				
85260				
Type or Classification (B)				

WEB HOST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN MORRIS LAURENZI & BLOOMFIELD PC 50 N FRONT ST, PO BOX 3290 MORGAN KEEGAN TOWER SUITE MEMPHIS TN 38173-0290	LEGAL SERVICES	06/05/2018	\$8,318
	Total Itemized Transactions with this Payee/Payer		\$8,318
	Total Non-Itemized Transactions with this Payee/Payer		\$23,820
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,138
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLD SHIELD INDY WORLDWIDE 2461 DIRECTORS ROW SUITE B INDIANAPOLIS IN 46241	BUS FOR FEC LDRSHP SEPT.	09/11/2018	\$7,797
	Total Itemized Transactions with this Payee/Payer		\$7,797
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,797
CHARTER BUS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDSTEIN GRAGEL LLC SUITE 620 1111 SUPERIOR AVENUE E CLEVELAND OH 44114			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,528
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,528
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOGLE INC 1600 AMPHITHEATRE PWKY MOUNTAIN VIEW CA 94043	ONLINE ADS-PRO MEMBER	06/04/2018	\$5,478
	Total Itemized Transactions with this Payee/Payer		\$5,478
	Total Non-Itemized Transactions with this Payee/Payer		\$1,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,951
WEB SERVER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GORDON FOOD SERVICE INC PO BOX 2087 GRAND RAPIDS MI 49501-2087			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,889
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,889
FOOD SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND BLANC PRINTING CO			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
9449 HOLLY ROAD GRAND BLANC MI 48439	SOLID MAGAZINE W/BECK REPORT	10/31/2018	\$125,222
	Total Itemized Transactions with this Payee/Payer		\$125,222
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,222
PRINTING COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HOTEL 1045 BEACH AVENUE CAPE MAY NJ 08204	FOOD-MEETING EXPENSES	09/26/2018	\$16,000
	RETIREE MEETING EXPENSES	09/26/2018	\$10,623
	RETIREE HOTEL EXPENSES	09/26/2018	\$27,192
	Total Itemized Transactions with this Payee/Payer		\$53,815
	Total Non-Itemized Transactions with this Payee/Payer		\$1,682
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,497
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND TRAVERSE RESORT PO BOX 404 100 GRAND TRAVERSE VLG ACME MI 49610-0404	R1D STANDING COMM CONF 2017	01/22/2018	\$20,998
	R1D STANDING COMM CONF 2017	01/22/2018	\$11,701
	R1D CONFERENCE 2018	12/20/2018	\$13,397
	HOUSING/EQUIPMENT/MEALS/ETC.	05/25/2018	\$33,216
	R1D CONFERENCE 2018	12/20/2018	\$8,387
	HOUSING/EQUIPMENT/MEALS/ETC.	05/25/2018	\$7,668
	Total Itemized Transactions with this Payee/Payer		\$95,367
	Total Non-Itemized Transactions with this Payee/Payer		\$12,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,212
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND TRAVERSE RESORT AN 100 GRAND TRAVERSE VILLA ACME MI 49610	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,335
HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEKTOWN CASINO HOTEL 1200 ST ANTOINE DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,639
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEKTOWN CASINO LLC 555 E LAFAYETTE BLVD DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,146
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,146

MI 48226			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
GREG STUBE	Purpose (C)	Date (D)	Amount (E)
11735 E WRIGHT ROAD	PURCHAS GREEN BERET GUIDE BOOK	10/03/2018	\$5,960
SPRINGVILLE	Total Itemized Transactions with this Payee/Payer		\$5,960
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
47462	Total of All Transactions with this Payee/Payer for This Schedule		\$5,960
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
H & H MANAGEMENT & DEVELOPEMENT CO LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$0
2920 FULLER AVENUE NE	Total Non-Itemized Transactions with this Payee/Payer		\$34,190
GRAND RAPIDS	Total of All Transactions with this Payee/Payer for This Schedule		\$34,190
MI			
49505			
Type or Classification (B)			
MANAGEMENT COMPANY			
Name and Address (A)			
H.I. HERITAGE INN OF LIMA	Purpose (C)	Date (D)	Amount (E)
2179 Elida Road	Total Itemized Transactions with this Payee/Payer		\$0
LIMA	Total Non-Itemized Transactions with this Payee/Payer		\$7,236
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,236
45801			
Type or Classification (B)			
HOTELS			
Name and Address (A)			
HAMPTON INN	Purpose (C)	Date (D)	Amount (E)
4115 HOLIDAY LANE	Total Itemized Transactions with this Payee/Payer		\$0
OTTAWA	Total Non-Itemized Transactions with this Payee/Payer		\$8,997
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,997
61350			
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES	HOUSING	04/06/2018	\$6,073
180 ROCKRIDGE ROAD	Total Itemized Transactions with this Payee/Payer		\$6,073
ENGLEWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,073
45322			
Type or Classification (B)			

HOTEL			
Name and Address (A)			
HAMPTON INN & SUITES ALEXANDRIA			
5821 RICHMOND HWY			
ALEXANDRIA			
VA			
22303			
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			\$14,183
Total of All Transactions with this Payee/Payer for This Schedule			\$14,183
HOTEL			
Name and Address (A)			
HAMPTON INN & SUITES PHOENIX			
77 E POLK STREET			
PHOENIX			
AZ			
85004			
Type or Classification (B)			
Purpose (C)			
Date (D)			
Amount (E)			
MEETING EXPENSE			07/06/2018
Total Itemized Transactions with this Payee/Payer			\$7,987
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,987
HOTEL			
Name and Address (A)			
HANDY FOODS			
604 W MAIN STREET			
OTTAWA			
IL			
61350			
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			\$9,536
Total of All Transactions with this Payee/Payer for This Schedule			\$9,536
SUPERMARKET			
Name and Address (A)			
HANSON RENAISSANCE COURT			
SUITE 2160			
400 RENAISSANCE CENTER			
DETROIT			
MI			
48243-1608			
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			\$8,337
Total of All Transactions with this Payee/Payer for This Schedule			\$8,337
COURT REPORTING			
Name and Address (A)			
HARRIS RENY TORZEWSKI LPA			
2 MARITIME PLAZA 3RD FLOOR			
TOLEDO			
OH			
43604-1805			
Type or Classification (B)			
Purpose (C)			
Date (D)			
Amount (E)			
LEGAL SERVICES			11/30/2018
LEGAL SERVICES			08/22/2018
Total Itemized Transactions with this Payee/Payer			\$11,850
Total Non-Itemized Transactions with this Payee/Payer			\$31,348
Total of All Transactions with this Payee/Payer for This Schedule			\$43,198
ATTORNEY			
Name and Address (A)			
HARTFORD HILTON HOTEL			
Purpose (C)			
Date (D)			
Amount (E)			

		Purpose (C)	Date (D)	Amount (E)
315 TRUMBULL STREET HARATFORD CT 06106		2018 MLK DINNER	01/19/2018	\$11,587
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$11,587
		Total Non-Itemized Transactions with this Payee/Payer		\$4,403
HOTEL		Total of All Transactions with this Payee/Payer for This Schedule		\$15,990
Name and Address (A)				
HAWKS QUINDEL, S.C. PO BOX 442 SUITE 210 222 EAST ERIE STREET MILWAUKEE WI 53201-0442		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		\$6,900
ATTORNEY		Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Name and Address (A)				
HAY ADAMS HOLDINGS LLC 800 16TH STREET NW WASHINGTON DC 20006		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		\$9,817
HOTELS		Total of All Transactions with this Payee/Payer for This Schedule		\$9,817
Name and Address (A)				
HERITAGE INN AND SUITES O 4625 DEAN MARTIN DRI LAS VEGAS NV 89109		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$14,620
HOTELS		Total of All Transactions with this Payee/Payer for This Schedule		\$14,620
Name and Address (A)				
HERMAN MCCREARY 552 ADRIEL AVENUE WINTER HAVEN FL 33880		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		\$5,922
INDIVIDUAL		Total of All Transactions with this Payee/Payer for This Schedule		\$5,922
Name and Address (A)				
HILL MGMT SERVICES INC PO BOX 472 EMERSON		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$37,638
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,638

NJ 07630			
Type or Classification (B)			
LANDLORD			
Name and Address (A)			
HILTON AT FORT WAYNE CONVENTION CENTER			
1020 SOUTH CALHOUN STREET	Purpose (C)	Date (D)	Amount (E)
FT WAYNE	RET COUNC MEET APRIL 23-25/18	06/06/2018	\$17,405
IN	Total Itemized Transactions with this Payee/Payer		\$17,405
46802	Total Non-Itemized Transactions with this Payee/Payer		\$2,135
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,540
HOTEL			
Name and Address (A)			
HILTON CHARLOTTE UNIVERSITY PLACE			
8629 JM KEYNES DRIVE	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	UAW DTNA NEGO 4/3-22/2018	08/20/2018	\$8,492
NC	Total Itemized Transactions with this Payee/Payer		\$8,492
28262	Total Non-Itemized Transactions with this Payee/Payer		\$1,621
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,113
CONFERENCE CENTER			
Name and Address (A)			
HILTON GARDEN INN			
4201 GENESEE STREET	Purpose (C)	Date (D)	Amount (E)
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,323
14225	Total of All Transactions with this Payee/Payer for This Schedule		\$8,323
Type or Classification (B)			
HOTEL CONFERENCE CENTER			
Name and Address (A)			
HILTON GARDEN INN			
351 GRATIOT AVENUE	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$32,216
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$32,216
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HILTON GARDEN INN			
2321 E BELTINE AVENUE SE	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS	BANQUET R1D MEETING	12/04/2018	\$6,944
MI	Total Itemized Transactions with this Payee/Payer		\$6,944
49546	Total Non-Itemized Transactions with this Payee/Payer		\$4,848
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,792

HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN NASHVILLE 1715 BROADWAY NASHVILLE TN 37203	MEALS/IAC MTG	08/17/2018	\$10,843
	Total Itemized Transactions with this Payee/Payer		\$10,843
	Total Non-Itemized Transactions with this Payee/Payer		\$4,765
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,608
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON LISLE/NAPERVILLE 3003 CORPORATE W DR LISLE IL 60532	HOTEL ROOMS/ROOM RENTALS	11/04/2018	\$13,743
	Total Itemized Transactions with this Payee/Payer		\$13,743
	Total Non-Itemized Transactions with this Payee/Payer		\$4,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,474
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW ORLEANS RIVERSIDE TWO POYDRAS STREET NEW ORLEANS LA 70130			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,884
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,884
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON OCALA 3600 SW 36TH AVE OCALA FL 34474	HOTEL ROOM CHARGES	09/04/2018	\$17,110
	HOTEL ROOMS	06/04/2018	\$12,827
	HOTEL ROOMS	07/06/2018	\$10,309
	HOUSING	08/04/2018	\$15,241
	HOTEL ROOMS	10/05/2018	\$38,742
	Total Itemized Transactions with this Payee/Payer		\$94,229
	Total Non-Itemized Transactions with this Payee/Payer		\$23,885
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,114
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO BUENA VISTA PALACE PO BOX 22206 1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830-2206	CBTU-MAY 23-28,2018 RM CHARGES	04/18/2018	\$11,415
	2018 FOC DEPOSIT	02/20/2018	\$7,648
	2018 FOC BALANCE	04/17/2018	\$34,155
	Total Itemized Transactions with this Payee/Payer		\$53,218
	Total Non-Itemized Transactions with this Payee/Payer		\$66
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,284
RESORT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HLIL ASSOCIATES LLC	Total Itemized Transactions with this Payee/Payer		\$0

		Purpose (C)	Date (D)	Amount (E)
3003 CORPORATE WEST LISLE IL 60532-3603				
Type or Classification (B)				
HOTELS				
Name and Address (A)				
HOLIDAY INN				
2232 CENTER ST CHATTANOOGA TN 37421				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN				
7550 E STATE STREET ROCKFORD IL 61108				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN				
7900 SW LOST RIVER ROAD STUART FL 34997				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN BIRMINGHAM-HOOVER				
2901 JOHN HAWKINS PKWY HOOVER AL 35244				
Type or Classification (B)				
HOTEL				
Name and Address (A)				
HOLIDAY INN BROOKLINE				
1200 BEACON ST BROOKLINE				

MA 02446			
Type or Classification (B)			
HOTEL			
Name and Address (A)			
HOLIDAY INN CAPITOL PLAZA			
300 J STREET SACRAMENTO CA 95814	Purpose (C)		Date (D)
Type or Classification (B)			
HOTEL			