

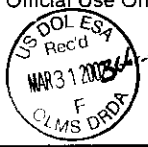
# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN  
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved  
Office of Management and Budget  
No. 1215-0188  
Expires: 07-31-2004

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  <b>E</b>	1. FILE NUMBER <b>000 - 093</b>	2. PERIOD COVERED MO DAY YEAR From <b>01 01 2002</b> Through <b>12 31 2002</b>	3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/> (b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/> (c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>
	8. MAILING ADDRESS First Name <b>C THOMAS</b> Last Name <b>K E E G E L</b> P.O. Box - Building and Room Number (if any)  Number and Street <b>25 LOUISIANA AVENUE NW</b> City <b>WASHINGTON</b> State <b>DC</b> ZIP Code + 4 <b>20001</b> - <input type="text"/>		
4. AFFILIATION OR ORGANIZATION NAME <b>TEAMSTERS AFL-CIO</b>			
5. DESIGNATION (Local, Lodge, etc.) <b>NHQ</b>		6. DESIGNATION NUMBER	
7. UNIT NAME (if any)			
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)			

75. ADDITIONAL INFORMATION	
Item Number	

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

76.  
SIGNED:

**03/31/2003**  
Date

**202-624-6800**  
Telephone Number

PRESIDENT

(If other title,  
see instructions.)

77. SIGNED:

**03/31/2003**  
Date

**202-624-6800**  
Telephone Number

TREASURER

(If other title,  
see instructions.)



## During the Reporting Period Did Your Organization:

10. Have a "subsidiary organization" as defined in Section X of the instructions? ..... Yes ☒ No ☐
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? ..... ☒ ☐
12. Have a political action committee (PAC) fund? ..... ☒ ☐
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? ..... ☒ ☐
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? ..... ☒ ☐
15. Discover any loss or shortage of funds or other property? ..... ☐ ☒  
(Answer "Yes" even if there has been repayment or recovery.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ..... ☒ ☐
17. Liquidate or reduce any liabilities without disbursement of cash? ..... ☒ ☐

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 1 3 5 0 0 0 0
19. What is the date of your organization's next regular election of officers? MO 1 1 YEAR 2 0 0 6
20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 5 0 0 0 0 0
21. What are your organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees	
(a) Regular Dues/Fees	\$ 0 per N/A (Month, Year, etc.)
(b) Initiation Fees	\$ 0
(c) Transfer Fees	\$ 0
(d) Work Permits	\$ 0 per N/A (Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? ..... Yes ☒ No ☐  
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)
23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ..... ☒ ☐
24. Did your organization have any contingent liabilities at the end of the reporting period? ..... ☒ ☐

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

# STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000 - 093

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS	From	Start of Reporting	End of Reporting
	Item	SCH #	Period (A)	Period (B)
<b>ASSETS</b>	25. Cash.....	1	1 7 5 3 5 7 3 3	2 5 1 1 4 0 9 5
	26. Accounts Receivable.....		9 5 0 9 5 4 0	1 6 7 2 4 7 9 5
	27. Loans Receivable.....		6 5 7 1 2 4 0	5 1 6 9 0 5 2
	28. U.S. Treasury Securities.....		7 0 4 8 9 9	1 4 5 2 6 4 1
	29. Investments.....	2	2 6 2 4 5 3 2 9	2 5 8 4 1 7 3 9
	30. Fixed Assets.....	5	1 0 5 9 7 0 6 3	9 3 2 2 0 1 5
	31. Other Assets.....	3	5 6 8 2 0 0 5	1 4 9 5 6 5 9
	32. TOTAL ASSETS.....		7 6 8 4 5 8 0 9	8 5 1 1 9 9 9 6
<b>LIABILITIES</b>	33. Accounts Payable.....	8	1 0 9 4 7 9 9 8	1 7 0 8 7 1 0 5
	34. Loans Payable.....		2 3 7 5 0 0 0	5 6 5 0 0 0
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....	4	6 1 3 8 2 2 1 7	1 2 6 5 6 6 1 4 5
	37. TOTAL LIABILITIES.....		7 4 7 0 5 2 1 5	1 4 4 2 1 8 2 5 0
	38. NET ASSETS (Item 32 less Item 37).....		2 1 4 0 5 9 4	- 5 9 0 9 8 2 5 4

# STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000 - 093

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS		From SCH #	AMOUNT	CASH DISBURSEMENTS		From SCH #	AMOUNT
Item				Item			
39. Dues.....			0	56. To Officers.....	9		2 3 5 1 0 9 0
40. Per Capita Tax.....			9 1 2 5 0 9 0 9	57. To Employees.....	10		2 0 8 8 8 7 0 0
41. Fees.....			4 3 3 2 8 8 2	58. Per Capita Tax.....			7 1 6 4 1 3 7
42. Fines.....			0	59. Fees, Fines, Assessments, etc. ....			0
43. Assessments.....			1 0 0 4 2 0 9 8	60. Office & Administrative Expense....	13		2 2 9 1 6 6 4 1
44. Work Permits.....			0	61. Educational & Publicity Expense...			2 0 0 7 1 3 9
45. Sale of Supplies.....			1 1 6 0 0 8 7	62. Professional Fees.....			1 0 7 5 0 6 8 0
46. Interest.....			1 2 2 5 0 4 2	63. Benefits.....	11		1 3 8 7 2 7 8 0
47. Dividends.....			1 7 7 7 6 4	64. Contributions, Gifts & Grants.....	12		1 7 5 9 9 2 0
48. Rents.....			0	65. Supplies for Resale.....			2 5 2 1 4 5
49. Sale of Investments & Fixed Assets.....	6		0	66. Direct Taxes.....			2 9 2 0 3 0 9
50. Loans Obtained.....	8		0	67. Withholding Taxes.....			8 7 8 6 5 7 8
51. Repayments of Loans Made.....	1		1 5 1 2 1 8 8	68. Purchase of Investments & Fixed Assets.....	7		1 3 1 3 1 0 9
52. On Behalf of Affiliates for Transmittal to Them.....			0	69. Loans Made.....	1		1 1 0 0 0 0
53. From Members for Disbursement on Their Behalf.....			0	70. Repayment of Loans Obtained.....	8		2 5 0 0 0
54. Other Receipts.....	14		1 0 0 8 0 3 9 0	71. To Affiliates of Funds Collected on Their Behalf.....			5 4 8 0 2 6 2
				72. On Behalf of Individual Members...			0
				73. Other Disbursements.....	15		8 3 3 9 6 7 6
55. TOTAL RECEIPTS.....			1 1 9 7 8 1 3 6 0	74. TOTAL DISBURSEMENTS .....			1 0 8 9 3 8 1 6 6

Enter Amounts in Dollars Only -- Do Not Enter Cents

**SCHEDULE 1 — 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)	
1. Name: LU 24 - AKRON, OH Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 2899.92/MONTH	8 0 6 0 0	0	3 0 8 0 0	0	4 9 8 0 0
2. Name: LU 42 - LYNN, MA Purpose: SUPERSEDES BOND Security: UNSECURED Terms: 3000/MONTH	3 7 2 2 8 5	0	1 1 7 6 1	0	3 6 0 5 2 4
3. Name: LU 70 - OAKLAND, CA Purpose: LITIGATION SETTLEMEN Security: REAL ESTATE Terms: 12547.93/MONTH	1 4 3 0 7 0 1	0	8 0 8 7 6	0	1 3 4 9 8 2 5
4. Totals from additional pages (if any)	4 6 8 7 6 5 4	1 1 0 0 0 0	1 3 8 8 7 5 1	0	3 4 0 8 9 0 3
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	6 5 7 1 2 4 0	1 1 0 0 0 0	1 5 1 2 1 8 8	0	5 1 6 9 0 5 2
The totals from Line 6 are entered in..... Item 27 ..... Item 69 ..... Item 51 ..... Item 75 ..... Item 27 Column (A) ..... with Explanation ..... Column (B)					

# **SCHEDULE 2 - INVESTMENTS** (OTHER THAN U.S. TREASURY SECURITIES)

FILE NUMBER: 000 - 093

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	2 7 2 4 9 7 9 0
2. Total Book Value	2 5 8 4 0 7 3 9
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) None	0
(b)	
(c)	
(d)	
<b>Other Investments</b>	
4. Total Cost	1 0 0 0
5. Total Book Value	1 0 0 0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	2 5 8 4 1 7 3 9
The total from Line 7 is entered in ..... Item 29, Column (B)	

# **SCHEDULE 3 - OTHER ASSETS**

Description (A)	Book Value (B)
1. ACR DIV & INT FOR MARKETABLE SEC	2 2 6 1 9 5
2. ALLOWANCE FOR DOUBTFUL LOANS	- 7 5 0 0 0 0
3. INVENTORY - SUPPLIES FOR RESALE	3 1 1 8 5 2
4. INVENTORY - TITAN COMPUTER EQUIP	8 5 2 7 1
5. PREPAID BUILDING SUPPLIES	3 4 8 6
6. Total from additional pages (if any)	1 6 1 8 8 5 5
7. Total of Lines 1 through 6	1 4 9 5 6 5 9
The total from Line 7 is entered in ..... Item 31, Column (B)	

# **SCHEDULE 4 - OTHER LIABILITIES**

Description (A)	Amount at End of Period (B)
1. ACCRUED PENSION CONTRIBUTIONS	8 1 3 5 3 9 2 8
2. ACCRUED POST RETIREMENT BENEFITS	4 2 5 8 2 0 9 8
3. ACCRUED SALARIES, EXP & TAXES	7 1 9 6 9
4. ESCROW - DEFUNCT AFFILIATES	1 0 0 5 0 1 4
5. OBLIGATIONS - SECURITIES LENDING	1 5 5 3 1 3 6
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	1 2 6 5 6 6 1 4 5
The total from Line 7 is entered in ..... Item 36, Column (D)	

# SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 000 - 093

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): 25 LOUISIANA AVE NW WASH DC	7 9 4 1 1 7		7 9 4 1 1 7	1 5 0 3 5 9 3 1
2. Totals from additional pages (if any)	0		0	0
3. Buildings (give location): HEADQUARTERS AS ABOVE	1 4 1 0 8 0 2 6	8 7 6 7 3 6 4	5 3 4 0 6 6 2	1 0 6 2 9 0 6 9
4. Totals from additional pages (if any)	0	0	0	0
5. Automobiles and Other Vehicles	1 3 9 4 3 4	1 2 8 6 1 9	1 0 8 1 5	1 0 8 1 5
6. Office Furniture and Equipment	3 8 5 4 2 9 1	2 6 9 0 2 8 8	1 1 6 4 0 0 3	1 1 6 4 0 0 3
7. Other Fixed Assets	1 3 3 2 3 6 1 8	1 1 3 1 1 2 0 0	2 0 1 2 4 1 8	2 0 1 2 4 1 8
8. Totals of Lines 1 through 7	3 2 2 1 9 4 8 6	2 2 8 9 7 4 7 1	9 3 2 2 0 1 5	2 8 8 5 2 2 3 6
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

# SCHEDULE 6 - 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)
1. COMMON STOCK	1 1 5 2 0 9 1 7	1 1 5 2 0 9 1 6	8 8 2 8 9 4 9	8 8 2 8 9 4 9
2. CONVERTIBLE BONDS	6 9 2 2 2 3	6 9 2 2 2 3	7 8 1 0 6 9	7 8 1 0 6 9
3. CORPORATE BONDS	8 6 9 7 5 8 8	8 6 9 7 5 8 8	8 2 6 3 7 5 4	8 2 6 3 7 5 4
4. US GOVERNMENT SECURITIES (OTHER THAN US TREAS SECURITIES)	3 4 7 6 1 3 3 8	3 4 7 6 1 3 3 8	3 4 9 5 8 3 2 7	3 4 9 5 8 3 2 7
5. Totals from additional pages (if any)	5 4 8 0 5 6 2	5 4 8 0 5 6 2	5 4 8 5 8 0 9	5 4 8 5 8 0 9
6. Totals of Lines 1 through 5	6 1 1 5 2 6 2 8	6 1 1 5 2 6 2 7	5 8 3 1 7 9 0 8	5 8 3 1 7 9 0 8
7. Less Reinvestments				5 8 3 1 7 9 0 8
8. Net Sales				0
The total from Line 8 is entered in ..... Item 49				

# SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 0 9 3

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. COMMON STOCK	8 9 3 8 4 7 9	8 9 3 9 4 7 9	8 9 3 8 4 7 9
2. CORPORATE BONDS	9 1 0 1 8 6 1	9 1 0 1 8 6 1	9 1 0 1 8 6 1
3. CONVERTIBLE BONDS	2 7 6 1 7 5	2 7 6 1 7 5	2 7 6 1 7 5
4. US GOVT SECURITIES (OTHER THAN US TREASURY SECURITIES)	3 3 8 5 8 3 7 9	3 3 8 5 8 3 7 9	3 3 8 5 8 3 7 9
5. Totals from additional pages (if any)	7 4 5 6 1 2 3	7 3 7 0 1 6 9	7 4 5 6 1 2 3
6. Totals of Lines 1 through 5	5 9 6 3 1 0 1 7	5 9 5 4 6 0 6 3	5 9 6 3 1 0 1 7
	7. Less Reinvestments		5 8 3 1 7 9 0 8
	8. Net Purchases		1 3 1 3 1 0 9
The total from Line 8 is entered in ..... Item 68			

# SCHEDULE 8 -- 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 Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. AFL-CIO	1 7 8 5 0 0 0	0	0	1 7 8 5 0 0 0	0
2. AFL-CIO BLDG CONT TRADES DIV	2 5 0 0 0	0	2 5 0 0 0	0	0
3. AMERICAN FED OF STATE, COUNT	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
4. AMERICAN POSTAL WRKRS UNION	1 5 0 0 0	0	0	0	1 5 0 0 0
5. Totals from additional pages (if any)	4 5 0 0 0 0	0	0	0	4 5 0 0 0 0
6. Totals of Lines 1 through 5	2 3 7 5 0 0 0	0	2 5 0 0 0	1 7 8 5 0 0 0	5 6 5 0 0 0
The total from Line 6 is entered in ..... Item 34 ..... Item 50 ..... Item 70 ..... Item 75 ..... Item 34 Column (C) with Explanation Column (D)					



# SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000 - 093

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
1. HOFFA JAMES GEN PRESIDENT	C	2 4 1 9 8 9	3 9 0 0	3 8 4	3 7 8 7 8	2 8 4 1 5 1
2. KEEGEL C THOMAS GEN SEC-TREAS	C	2 1 9 6 1 8	4 1 6 0	2 7 8 6	4 9 7 1 8	2 7 6 2 8 2
3. BOUVIER ROBERT VP & INTL REP	C	1 8 1 3 5 3	1 2 2 9	7 3 6	0	1 8 3 3 1 8
4. CAMMACK RANDY VP & INTL REP	C	8 2 3 5 7	1 0 4 0	3 6 6	6 9 5 5	9 0 7 1 8
5. CIPRIAN JACK VP, INTL REP &	C	1 0 7 3 5 7	1 0 5 0 0	3 3 6 3	7 0 7 0	1 2 8 2 9 0
6. DE SANTI DAN VP & INTL REP	C	8 2 3 5 7	3 6 4 0	6 6 4	6 8 0 6	9 3 4 6 7
7. FLYNN PATRICK VP & INTL REP	C	8 5 3 4 8	4 1 6 0	5 9 6 0	6 6 5 2	1 0 2 1 2 0
8. Totals from additional pages (if any)		2 0 1 9 5 0 5	1 1 0 8 5 1	1 2 0 5 4 9	1 3 5 7 4 9	2 3 8 6 6 5 4
9. Totals of Lines 1 through 8		3 0 1 9 8 8 4	1 3 9 4 8 0	1 3 4 8 0 8	2 5 0 8 2 8	3 5 4 5 0 0 0
				10. Less Deductions	1 1 9 3 9 1 0	
The total from Line 11 is entered in ..... Item 56				11. Net Disbursements	2 3 5 1 0 9 0	

\*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

# SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 0 0 - 0 9 3

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
1. ALFARO-MORAW CARMEN ADMIN ASSISTANT	4 0 6 3 2	0	0	3 3 7 2	4 4 0 0 4
2. ALLEN ALLYNN SECRETARY	3 1 5 6 7	0	8 2 3	2 6 1 5	3 5 0 0 5
3. ALLEN PARICIA OFFICE MNGR	5 0 0 1 3	0	0	4 1 4 3	5 4 1 5 6
4. ALLEN WANDA GENERAL CLEANER	2 7 1 5 4	0	0	0	2 7 1 5 4
5. ALOISE ROME INTL REPRESENTAT LU 853, JC7	3 2 5 3 0	2 6 0	9 6 7 7	9 4 4	4 3 4 1 1
6. Totals from additional pages (if any)	4 5 0 7 0 8 7	3 4 8 7 0 8	6 2 4 7 3 3	7 9 2 0 8 5	2 9 2 7 2 6 1 3
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	1 6 4 4 6 4	1 1 5 7	2 0 9 4	7 4 7 1	1 7 5 1 8 6
8. Totals of Lines 1 through 7	2 4 8 5 3 4 4 7	1 3 5 0 1 2 5	1 6 3 7 3 2 7	1 8 1 0 6 3 0	2 9 6 5 1 5 2 9
			9. Less Deductions	8 7 6 2 8 2 9	
The total from Line 10 is entered in ..... Item 57			10. Net Disbursements	2 0 8 8 8 7 0 0	

# SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 0 - 0 9 3

Description (A)	To Whom Paid (B)	Amount (C)
1. STRIKE BENEFITS ASSISTANCE PROGRAM	MEMBERS	3 2 8 4 1 6 9
2. HEALTH AND WELFARE	UNICARE, BANKERS LIFE, ET	5 9 1 9 8 2 8
3. HEALTH INSURANCE PLAN	MIN OF REV - QUEBEC	3 8 9 9 1
4. RETIREMENT PLAN	RETIREMENT & FAMILY PROTE	3 8 9 7 7 5 9
5. Total from additional pages (if any)		7 3 2 0 3 3
6. Total of Lines 1 through 5		1 3 8 7 2 7 8 0
The total from Line 6 is entered in ..... Item 63		

# SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. CHARITABLE	8 9 2 5
2. TESTIMONIAL	1 8 5 0
3. DIVERSITY ISSUES & BETTERMENT	1 3 8 3 4 9
4. LABOR SUPPORTING ORGANIZATIONS	8 2 8 6 5
5. MEMBER EDUCATION	5 2 0 5 0
6. POLITICAL	1 4 7 5 8 8 1
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	1 7 5 9 9 2 0
The total from Line 8 is entered in ..... Item 64	

# SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. DUES & SUBSCRIPTIONS	2 4 7 6 3
2. EQUIPMENT RENTAL	1 6 2 9 7 9 5
3. TEMPORARY SERVICES	2 9 6 1 5 3
4. HEADQUARTERS BUILDING EXPENSE	1 0 5 4 4 2 0
5. INSURANCE	5 1 0 1 1 0
6. OFFICE SUPPLIES & EXPENSES	1 0 8 5 8 8 8
7. Total from additional pages (if any)	1 8 3 1 5 5 1 2
8. Total of Lines 1 through 7	2 2 9 1 6 6 4 1
The total from Line 8 is entered in ..... Item 60	

## SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. OTHER CONTRIBUTIONS	9 3 5 6 1 2
2. COBRA PAYMENTS	1 4 1 1 7
3. CONFERENCE REGISTRATION	2 9 3 8 7 6
4. CONTRIBUTIONS TO OVERNITE STRIKE	7 4 1 5 7 1
5. CONTR TO TEAMSTER DISASTER RELIE	2 0 1 1 5
6. DRIVE E&L CONTRIBUTIONS	2 4 5 0 5
7. ESCROW FROM DEFUNCT AFFILIATES	3 0 2 8 5
8. FOOD SERVICE INCOME	8 6 5 3 9
9. GOVT GRANT REIMBURSEMENTS	1 9 8 2 5 4 6
10. JUDGEMENTS, SUITS & SETTLEMENTS	7 3 7 4 7 1
11. TRAVEL REBATES	6 3 3 4 4
12. REFUNDS FROM VENDORS & REIMBURSE	1 0 2 3 9 0
13. REIMBURSEMENT FOR SALARIES & EXP	1 6 2 8 6 8 6
14. TRAVEL ADVANCE REPAYMENTS	5 4 5 6
15. ROYALTIES & REIMB FROM MMBR PRO	8 1 4 0 1 5
16. Total from additional pages (if any)	2 5 9 9 8 6 2
17. Total of Lines 1 through 16	1 0 0 8 0 3 9 0

The total from Line 17 is entered in ..... Item 54

## SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. AVR RELATED DISBURSEMENTS	4 9 5 1 5
2. ACCRUED PAYABLES	6 3 4 3 1 2
3. EXP REIMB TO AFFILIATES	2 0 0 9 1 1 2
4. BANK CHARGES & INV FEES	2 0 4 9 7 5
5. FINANCIAL ASSISTANCE TO AFFILIAT	3 9 7 3 1 7
6. JUDGEMENTS, SUITS, SETTLEMENTS	4 4 3 6 4 0 3
7. REPAYMENT OF ESCROW	6 4 1 7
8. FACILITIES	6 0 1 6 2 5
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	8 3 3 9 6 7 6

The total from Line 17 is entered in ..... Item 73

ORGANIZATION NAME:  
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:  
12/31/2002

FILE NUMBER: 000 - 093

## SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
GEGARE FRED VP, INTL REP &	C	9 7 6 9 5	4 0 3 0	9 4 2 2	6 8 3 2	1 1 7 9 7 9
HAYNES CARROLL VP, INTL REP &	C	9 4 0 8 6	3 3 8 0	7 4 1	6 8 0 3	1 0 5 0 1 0
JOHNSON TYSON VP & INTL REP	C	1 0 5 6 6 3	3 6 4 0	1 2 2 9 3	6 9 4 6	1 2 8 5 4 2
LYTLE WALTER VP & INTL REP	C	1 0 4 0 8 9	4 1 6 0	8 6 8 5	6 9 2 8	1 2 3 8 6 2
MACK CHUCK VP & INTL REP	C	8 2 3 5 7	3 7 7 0	8 7 6 4	6 9 9 4	1 0 1 8 8 5
MALINSKY DOROTHY VP & INTL REP	C	8 5 3 4 8	1 0 7 6 0	3 6 8 0	6 7 4 9	1 0 6 5 3 7
MCDONALD LAWRENCE VP & INTL REP	P	6 8 9 6 2	3 3 4 5	3 9 4 5	5 3 7 6	8 1 6 2 8
MCLEAN JOSEPH VP & INTL REP	C	8 2 3 5 7	5 1 6 5	7 8 1	0	8 8 3 0 3

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## SCHEDULE 9 – ALL OFFICERS AND DISBURSEMENTS TO OFFICERS *(continued)*

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
MURPHY JOHN VP, INTL REP &	C	1 0 3 9 0 1	3 9 0 0	9 1 5 2	6 9 2 2	1 2 3 8 7 5
O'DONNELL THOMAS VP & INTL REP	C	8 2 3 5 7	3 5 1 0	2 1 6 1	6 6 3 2	9 4 6 6 0
RABINE JOHN VP & INTL REP	P	8 2 0 2 9	3 9 6 0	2 9 7 3	6 6 0 1	9 5 5 6 3
SANTANGELO JIM VP & INTL REP	C	8 2 3 5 7	1 4 3 0	2 4 3 1	6 9 5 7	9 3 1 7 5
SINGER LES VP & INTL REP	C	8 5 3 4 8	4 1 6 0	4 8 9 0	6 6 5 2	1 0 1 0 5 0
TAURONE RALPH VP & INTL REP	C	1 3 0 3 5 7	3 6 4 0	8 9 5 8	7 3 0 9	1 5 0 2 6 4
VOLPE RICHARD VP, INTL REP &	C	9 7 6 9 5	1 0 3 7 0	4 9 3 7	6 9 5 7	1 1 9 9 5 9
WOOD KEN VP & INTL REP	C	8 2 3 5 7	3 5 1 0	1 1 1 3 0	6 6 0 1	1 0 3 5 9 8

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## SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS (continued)

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
YOUNG PHILLIP VP, INTL REP &	C	1 7 5 3 6 7	1 0 2 4 0	1 3 7 3 6	8 0 6 8	2 0 7 4 1 1
CADIZ JOSE TRUSTEE, INTL R	P	1 8 5 5 4	0	9 8 5	1 5 3 7	2 1 0 7 6
MCCLAIN RON TRUSTEE, INTL R	C	8 2 3 5 7	6 9 4 0	1 8 1 5	6 6 5 1	9 7 7 6 3
STEGER JOHN TRUSTEE, INTL R	C	8 2 3 5 7	3 6 4 0	4 9 3 6	6 6 0 2	9 7 5 3 5
GALLEGOS FRANK TRUSTEE	C	5 8 3 3 6	8 1 3 0	1 0 6 7	5 8 9 1	7 3 4 2 4
HOBART J. ALLEN VP, 760, JC 28	C	5 8 3 3 6	4 7 0 0	3 0 6 7	5 1 9 7	7 1 3 0 0
ZIMMERMAN GARNET VP, 31, JC 36	C	7 0 6 8 0	4 4 7 1	0	0	7 5 1 5 1
LEAL BEN TRUSTEE	P	6 5 6 0			5 4 4	7 1 0 4

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
AMES PENSION ANALYST	5 2 0 1 4	0	0	4 3 0 9	5 6 3 2 3
ARIAS COUNTER SERVER	2 2 1 8 0	0	0	0	2 2 1 8 0
ARNOLD INTL REPRESENTAT LU 414	1 5 7 6 5	0	3 4 8	4 1 4	1 6 5 2 7
ASHE AGREEMENTS SUPER	5 5 3 9 9	0	2 0 6	4 1 9 6	5 9 8 0 1
ASHTON ASSIST TO DIRCTR	4 5 0 4 5	0	9 9	3 7 3 1	4 8 8 7 5



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ASHU PENSION ACCOUNTA GEORGE	3 6 8 8 8	0	0	2 9 9 2	3 9 8 8 0
ATWELL BILLING COORDINA BRANDI	3 2 5 8 0	0	0	2 6 9 9	3 5 2 7 9
AYERS INTL REPRESENTAT JAMES	7 1 6 1 1	9 7 2 0	1 2 5 2 8	6 5 3 6	1 0 0 3 9 5
BAGWELL INTL REPRESENTAT JC3 EDWARD	1 8 9 1 8	3 9 0	1 4 1 8 4	5 2 0	3 4 0 1 2
BAILEY FIELD COORDINATO CHRISTY	7 1 2 9 6	4 8 2 7	9 1 2 7	6 2 6 8	9 1 5 1 8

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BAKER ROBERT WATCH ENGINEER		7 9 4 2 0	0	0	0	7 9 4 2 0
BAKULA MELISSA ASST PROGRAM MNG		6 2 1 5 5	0	3 7 9 2	5 1 4 9	7 1 0 9 6
BANIECKI LOUIS INTL AUDITOR		9 5 7 2 0	2 1 4 4 0	1 3 5 5 6	6 9 6 8	1 3 7 6 8 4
BARNARD JACK INTL REPRESENTAT		7 1 7 9 0	9 2 0 0	7 9 4 3	6 5 3 3	9 5 4 6 6
BARNEY RAYMOND RESEARCH ASSISTA		4 4 3 8 6	0	0	3 6 1 2	4 7 9 9 8

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BARTHOLOMEW DANIEL ASST DIRECTOR LU 289	1 8 9 1 8	0	3 2 4 6	4 9 7	2 2 6 6 1
BARTON DANNY COMM CHAIRMAN CE LU 135, JC 69	1 2 6 1 2	1 0 4 0	0	3 9 2	1 4 0 4 4
BARTON DONALD SUPR MICROGRAPHI	5 3 3 8 1	0	0	4 4 2 2	5 7 8 0 3
BARTUS NORMA ASST DRCT IND TD	5 8 4 9 5	0	2 3 0 7	4 8 4 6	6 5 6 4 8
BATTLE BEVERLY DATA ENTRY CLERK	4 5 6 8 2	0	0	3 7 8 5	4 9 4 6 7

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BATTLE JOHN BLDG MAINTENANCE	3 3 9 3 7	0	0	0	3 3 9 3 7
BATZ JOANNE LEGAL ASSISTANT	5 6 6 1 5	7 8 0	0	4 2 2 3	6 1 6 1 8
BEEHARILAL JAMES EDUC COORDINATOR	5 9 4 2 4	0	1 6 7 5	4 9 2 4	6 6 0 2 3
BEIGHEY RICHARD WATCH ENGINEER	7 3 5 9 8	0	0	0	7 3 5 9 8
BELANS ROBERT REG DIRECTOR, SO LU 769, FL/GA CON	1 2 2 4 3	1 1 2 7	5 1 6	3 6 3	1 4 2 4 9

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
BELL	RICHARD	1 4 8 9 6 0	4 2 9 0	2 5 9 2	7 5 8 9	1 6 3 4 3 1
EXEC ASST TO GST						
BENACK	ALBERT	7 3 9 4 3	9 2 0 0	3 2 2 7 4	6 5 6 5	1 2 1 9 8 2
INTL REPRESENTAT						
BENNETT	DEANNA	5 4 0 6 0	0	0	4 4 7 9	5 8 5 3 9
OFFICE MANGER						
BENNETTA	JOSEPH	1 2 6 1 2	9 1 0	4 6 6 0	3 8 5	1 8 5 6 7
INTL REP, DIRECT						
LU 191						
BENNING, JR	RAY	9 6 1 6 0	9 2 0 0	1 5 7 6 8	7 2 8 3	1 2 8 4 1 1
AIRLINE DIV DIR						
LU 986						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
BENZER	LINDA	6 2 6 8 1	7 8 0	0	4 8 2 5	6 8 2 8 6
LEGAL ADMIN SOPR						
BERGER	STEPHEN	3 3 5 3 7	0	0	2 7 7 8	3 6 3 1 5
COMPUTER OPERATO						
BERSTEIN	PER	4 8 4 2 1	0	1 4 2 2	4 0 1 1	5 3 8 5 4
SENIOR WRITER						
BERRIOS	JOENA	3 9 2 6 6	0	4 8 8	3 2 2 0	4 2 9 7 4
OFFICE MANAGER						
BIGHAM	JACQUELYN	4 4 8 9 7	0	1 4 4 1	3 7 1 9	5 0 0 5 7
RESEARCH SPECIAL						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BINSKY JACKIE EXEC SECRETARY	5 8 5 3 8	7 8 0	0	4 8 9 6	6 4 2 1 4
BISH GEARY CHIEF ENGINEER	7 6 5 8 4	0	0	0	7 6 5 8 4
BLACK, JR ROBERT COMM COORINATOR	5 9 5 5 9	0	5 3 0 4	4 8 8 8	6 9 7 5 1
BLACK LORRAINE SECRETARY I	4 2 6 2 8	0	1 0 3 5	3 5 3 1	4 7 1 9 4
BLANCHARD JAMES INTL REPRESENTAT	7 3 9 4 3	1 0 5 0 0	2 7 4 7 9	6 5 7 9	1 1 8 5 0 1

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BLOUNT THOMAS TRAVEL ACCT SUPR		3 9 2 9 2	0	0	3 2 5 5	4 2 5 4 7
BLYDEN LOUIE OWB MANAGER		5 5 4 2 0	0	0	4 4 9 2	5 9 9 1 2
BOESEN GERALD EDUC COORDINATOR		5 7 4 0 8	0	1 3 4 1	4 7 5 6	6 3 5 0 5
BOINNEAU ALAIN FOOD SER MANAGER		7 1 3 5 0	0	0	0	7 1 3 5 0
BOOKTER JACK REG DIR - WEST LU 278		1 8 9 1 8	0	0	5 5 6	1 9 4 7 4



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BOSS THOMAS ASST DIRECTR, IS	7 2 2 8 0	0	0	5 9 8 8	7 8 2 6 8
BOULEY NORMAN INTL ORGANIZER	6 3 8 1 3	2 1 5 9 0	1 6 9 7 7	6 5 2 1	1 0 8 9 0 1
BRANTHOVER DIANE ASST ADMIN MANAG	7 4 5 6 9	0	0	6 0 8 8	8 0 6 5 7
BRENNAN LAWRENCE INTL REPRESENTAT LU 337, JC 43	5 0 0 0 0	3 6 4 0	0	4 4 1 8	5 8 0 5 8
BREWER JAMES DRIVE FIELD REP	1 5 9 1 4	4 4 0 0	1 0 8 4 1	1 5 8 8	3 2 7 4 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BROOKS	ANITA	2 7 0 6 6	0	0	0	2 7 0 6 6
GENERAL CLEANER						
BROOKS	LOREN	3 3 9 0 8	0	1 3 1	2 8 0 9	3 6 8 4 8
REC CLERK TYPIST						
BROWN	CARMELITA	5 2 8 0 5	0	0	4 3 7 4	5 7 1 7 9
ASST SUPR MAIL &						
BROWN	MILDRED	2 7 0 1 7	0	0	0	2 7 0 1 7
GENERAL CLEANER						
BROWN	RICARDO	3 9 1 0 7	0	0	3 1 9 6	4 2 3 0 3
AGREEMENTS TECH						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BRYANT	KEN	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3
CO CHAIR SOUTHER						
LU 745						
BUCCELLATO	WILLIAM	1 2 6 1 2	0	1 2 1 6	3 7 1	1 4 1 9 9
REG DIR - WEST						
LU 315						
BURKE	ANNETTE	4 6 5 9 1	0	1 0 0	3 8 5 9	5 0 5 5 0
RESEARCH ANALYST						
BURKE	EDMOND	7 1 7 9 0	1 3 0 0	8 8	6 5 0 4	7 9 6 8 2
INTL REPRESENTAT						
LU 631						
BUSH	GREGORY	4 1 6 0 7	0	6 2 9 5	3 3 8 9	5 1 2 9 1
INSTALLTN SPECIA						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BUTLER LEONARD REPRO TECHNICIAN	3 8 1 5 0	0	0	3 1 6 0	4 1 3 1 0
BUTLER MARGARET ADMIN SECRETARY	4 9 2 9 6	1 4 3 0	0	4 1 6 8	5 4 8 9 4
BYRD LAMONT DIR SAFE HEALTH	1 0 4 6 6 6	4 8 0 0	7 6 5 1	6 9 5 2	1 2 4 0 6 9
BYRNES CHARLES REG DIR - EAST L926 JC40 PA CF	3 1 5 3 0	1 0 4 0	2 9 2 5	8 8 9	3 6 3 8 4
CALDWELL BRET DEPT DIR COMMUNI	1 0 0 1 3 6	6 3 6 0	1 1 0 0 7	6 8 8 9	1 2 4 3 9 2

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CALLAHAN PATRICIA INTL REPRESENTAT	8 2 5 8 8	6 2 3 0	7 9 3 3	6 6 4 2	1 0 3 3 9 3
CAMERON DAVID COMM COORDINATOR	7 1 2 5 8	0	6 8 6 2	6 3 2 0	8 4 4 4 0
CAMPBELL THUIS GENERAL CLEANER	2 7 7 0 1	0	0	0	2 7 7 0 1
CANCELOSE RONALD ASST DIR, RESEAR	6 5 1 6 3	0	6 7 7	5 2 9 9	7 1 1 3 9
CANDLER RONNIE INTL REP	7 0 1 0 9	9 5 9 0	1 7 5 4 1	6 5 1 3	1 0 3 7 5 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CAPUTY ACCOUNTING MNGR MICHAEL	7 2 1 3 0	0	0	5 9 4 2	7 8 0 7 2
CARDARELLI SEN RES ANALYST JOSEPH	4 9 6 5 1	0	5 0 3	4 1 1 3	5 4 2 6 7
CAREY COMP PROCES COOR CHARLES	3 9 8 9 2	0	0	3 3 0 5	4 3 1 9 7
CARTER, JR SUPERVISOR, REPR JAMES	4 8 5 4 0	0	0	4 0 2 1	5 2 5 6 1
CARTER OFFICE MANAGER DIANE	4 5 1 1 3	0	1 1 9	3 6 7 7	4 8 9 0 9

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CARTER HARRY BLDG MAINTENANCE	3 5 4 5 5	0	0	0	3 5 4 5 5
CARVER RONALD STRAT CAIMP COOR	9 2 1 6 0	4 8 0 0	1 8 7 6 8	6 7 6 8	1 2 2 4 9 6
CASHMAN GEORGE INTL REPRESENTAT LU 25, JC 10	7 5 0 0 0	2 8 6 0	2 0 2 6	0	7 9 8 8 6
CHAN LILY MICROFILM CLERK	2 7 5 1 6	0	0	2 2 7 9	2 9 7 9 5
CHAN MONY COMPUTER OPERATO	2 8 4 0 9	0	0	2 3 5 4	3 0 7 6 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CHANG GRANTS PROG MNGR CHEE	8 4 2 1 0	0	1 3 8 2 1	6 5 6 3	1 0 4 5 9 4
CHAPMAN GENERAL CLEANER BRUCE	2 8 4 4 0	0	0	0	2 8 4 4 0
CHARNOCK DIR BLDG SUPPORT DENNIS	8 0 0 9 6	1 5 6 0	3 9 9 6	6 5 3 6	9 2 1 8 8
CHEEKS FOOD SERV SUPRV CLASSIE	3 6 3 7 1	0	0	0	3 6 3 7 1
CLANCY INTL ORGANIZER JOHN	5 6 5 8 1	1 8 1 4 0	1 1 6 5 2	5 7 9 4	9 2 1 6 7



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
COFFIDIS JOEL SENIOR WRITER	4 6 8 5 6	0	2 9 2 9	3 8 6 2	5 3 6 4 7
COLE PATRICIA INVESTMENT ACCT	5 7 4 7 6	0	6 2 6	4 7 6 2	6 2 8 6 4
COLLINS HEATHER OFFC ASSIST II	3 1 7 9 8	0	0	2 5 4 4	3 4 3 4 2
CONDER CARL DIRV DIR AUTO TR LU 41	9 5 4 8 1	9 2 0 0	9 0 6 9	6 8 8 3	1 2 0 6 3 3
CONGLETON RONALD COMM CHAIR SOUTH LU 745, JC 80	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CONYNGHAM DIR RESEARCH MICHAEL	8 9 5 0 1	5 5 8 0	4 2 4 5	6 7 3 2	1 0 6 0 5 8
CORNELIUS INTL REPRESENTAT L75 JC39 DAIRY C ANTHONY	3 5 3 6 5	8 6 7	4 9 5 5	9 5 5	4 2 1 4 2
COX INTL REPRESENTAT WILBUR	7 1 2 0 5	9 8 5 0	1 3 2 1 1	6 9 2 1	1 0 1 1 8 7
CRAWLEY INTL REPRESENTAT LU 988, JC 58 CHARLES	1 8 9 1 8	0	8 1 9 0	4 9 7	2 7 6 0 5
CUITE INTL REPRESENTAT JOHN	7 9 7 6 6	9 5 9 0	1 9 8 7	6 6 8 4	9 8 0 2 7

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CULLEN BILLY INTL REPRESENTAT LU 480, JC 88	1 2 6 1 2	1 1 7 0	0	4 0 0	1 4 1 8 2
DALTON JANET PAYROLL SUPERVIS	5 2 6 6 6	0	0	4 3 3 1	5 6 9 9 7
DAMICO ANTHONY COMM SOFTWARE SP	7 8 2 0 3	1 0 4 0	0	6 4 9 9	8 5 7 4 2
DARE JACQUELYN SECRETARY II	4 1 1 6 5	0	0	3 4 1 0	4 4 5 7 5
DAVIDSON LOLA GENERAL CLEANER	2 6 7 6 0	0	0	0	2 6 7 6 0

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
DAVIES	PETER	4 2 8 1 6	0	0	3 5 4 7	4 6 3 6 3
STAFF ACCOUNTANT						
DAVIS-HEATLE	CAROL	5 1 6 8 9	0	0	4 2 8 8	5 5 9 7 7
ACQUISITION COOR						
DAY	MICHAEL	4 1 6 7 8	0	0	3 4 5 2	4 5 1 3 0
LEAD COMP OPERAT						
DE LA GARZA	JOSE	5 4 5 7 3	0	0	4 5 2 1	5 9 0 9 4
NETWORK CONTROLL						
DEANER	CHARLES	1 0 2 3 3 0	5 5 8 0	3 7 0	6 9 2 7	1 1 5 2 0 7
INTL REPRESENTAT						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DEL CASTILLO SECRETARY I HORTENCIA	1 3 2 0 3	0	0	1 2 2 4	1 4 4 2 7
DELLINGER, J ADM ASST TO GST HARRY	1 3 2 7 2 0	1 6 9 0	4 4 2 0	7 3 1 2	1 4 6 1 4 2
DELLINGER DATA ENTRY CLERK RYAN	2 9 2 8 6	0	0	2 4 2 6	3 1 7 1 2
DEMAN TITAN FIELD REP JOAN	6 9 1 3 1	1 8 4 2 5	1 3 8 3 3	6 5 5 8	1 0 7 9 4 7
DERFLER EXEC SECRETARY ANN	6 3 7 9 7	0	3 6 6	5 2 8 7	6 9 4 5 0

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DERLER MICHAEL NETWORK CONTROLL	3 8 7 9 4	0	5 1 3 0	3 2 1 4	4 7 1 3 8
DIEKEMPER JR HERBERT INTL AUDITOR	9 0 2 2 5	2 1 4 3 0	1 9 4 9 8	6 8 8 8	1 3 8 0 4 1
DIPIETRO CARL ST LEG COORDINAT	7 5 1 8 8	9 2 0 0	2 0 6 1 5	6 5 8 3	1 1 1 5 8 6
DITCHEK NEIL STAFF ATTORNEY	8 9 0 9 2	7 8 0	2 1 5 7	6 6 5 0	9 8 6 7 9
DONOHUE THOMAS CHEIF BLDG SECUR	5 0 4 6 2	0	0	0	5 0 4 6 2

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DOWELL GRACE MAILROOM CLERK	2 6 0 7 3	0	0	2 1 6 2	2 8 2 3 5
DUNAWAY DONALD DIR REC IMAGING	6 5 7 2 8	0	1 5 3	5 3 8 2	7 1 2 6 3
DUNN GERALD CO CHAIR SW COMM LU 692	1 2 6 1 2	0	0	3 7 1	1 2 9 8 3
DUSINA BARBARA INTL ORGANIZER	6 3 8 1 3	1 6 8 5 0	7 4 0 0	6 3 3 9	9 4 4 0 2
DZIEDZIC THOMAS INTL REPRESENTAT LU 264, JC 46	1 8 9 1 8	2 6 0	1 4 0	5 2 4	1 9 8 4 2

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
EDWARDS WALTER RESEARCH ANALYST	4 7 5 5 7	0	0	3 4 2 6	5 0 9 8 3
ELCHEHABO OMAR FOOD SERV MANAGE	5 6 7 6 7	0	0	0	5 6 7 6 7
ERNEST JAN INVESTMENT ANALY	5 9 7 9 3	0	0	4 9 5 4	6 4 7 4 7
ERNEST MARK SHIP CLRK DRIVER	3 0 8 0 0	0	0	2 5 5 1	3 3 3 5 1
HOMENDY JENNIFER LEGISLATIVE REP	6 9 6 7 4	0	7 4 1 3	5 7 2 2	8 2 8 0 9



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ESQUIVEL PAUL TRAVEL OFFICE ST	4 2 0 7 0	1 4 3 0	0	3 5 6 9	4 7 0 6 9
EVANS, SR DAMON BLDG MAINTENANCE	3 2 3 6 4	0	0	0	3 2 3 6 4
EVANS CAROL EXEC SECRETARY JC 56	5 8 4 9 5	0	0	4 8 4 7	6 3 3 4 2
EVANS WILLIAM INTL AUDITOR	9 5 7 2 0	1 9 1 9 0	4 3 3 7	6 9 5 4	1 2 6 2 0 1
EVERHART DEBRA NEGOTIATIONS IND	5 1 6 8 9	0	0	4 2 8 2	5 5 9 7 1

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FERGUSON AMY EDUCATION COOR	4 3 1 9 3	0	3 3 8 3	3 5 1 3	5 0 0 8 9
FERNANDEZ HECTOR REG DIR - WEST L63 BKY LAUND CF	1 6 6 6 1	0	1 0 0 8	3 7 1	1 8 0 4 0
FERNEN, JR JAMES MAINTENANCE ENG	5 6 7 3 4	0	0	0	5 6 7 3 4
FIORI ANTHONY DRIVE FIELD REP	6 6 1 0 3	1 2 0 7 5	0	6 3 7 8	8 4 5 5 6
FISCHER BETTY R INTL REP LU 538	1 8 9 1 8	0	1 4 6 6	4 9 7	2 0 8 8 1

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>					
FITZGERALD SECRETARY I	VALERIE	3 9 4 1 5	0	3 4 8 5	3 2 6 6	4 6 1 6 6
FLANAGAR PEN BENEFIT ANAL	REBECCA	6 3 7 3 6	0	6 2 6	5 2 8 2	6 9 6 4 4
FOLTZ SECRETARY II	JEFFERY	3 2 1 1 9	0	0	2 6 6 1	3 4 7 8 0
FOY SECRETARY II	LASHONDA	2 9 5 2 0	0	0	2 4 4 5	3 1 9 6 5
FRANK ELECTRICIAN	THOMAS	6 7 2 2 4	0	0	0	6 7 2 2 4

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FRENCH KAREN RECORDS COORDINA	5 1 4 1 9	0	0	4 2 5 9	5 5 6 7 8
GAGNON CHARLES INTL REPRESENTAT	8 3 8 3 7	4 8 0 0	9 7 3 3	6 6 4 7	1 0 5 0 1 7
GARCIA ERIC MAILROOM CLERK	2 8 2 2 5	0	0	2 3 3 8	3 0 5 6 3
GARCIA JIMMY BLDG SECURITY	4 1 1 6 6	0	0	0	4 1 1 6 6
GARDNER KIMBERLY SR TRVL CONSULTA	3 6 8 4 3	0	0	3 0 5 2	3 9 8 9 5

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GAREAU SECRETARY II GERALDINE	3 8 6 8 4	0	0	3 2 0 7	4 1 8 9 1
GELLER INTL REPRESENTAT GEORGE	8 2 6 0 6	9 5 9 0	1 2 0 5	6 7 2 6	1 0 0 1 2 7
GENTILE COMM CHAIR - EAS LU 404 FRANK	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3
GERDES REG DIR CENTRAL LU 414 GEORGE	1 2 6 1 2	0	1 1 7 9	3 3 1	1 4 1 2 2
GLEASON TANKHAUL DIV DIR L627 JC65 IL CF KEITH	2 2 7 5 3	1 1 2 7	1 7 8 2	6 3 9	2 6 3 0 1

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GORMLEY DAVID TITAN SYS MANAGE	6 7 1 6 7	0	0	5 5 6 5	7 2 7 3 2
GORMLEY SHERRI OFFICE ASSISTANT	4 5 7 0 2	0	0	3 7 8 6	4 9 4 8 8
GRAY CLAUDE INTL REPRESENTAT L246 L391 JC 9	2 6 2 7 5	2 6 0	6 2 9	7 0 6	2 7 8 7 0
GRAY ROBERT WATCH ENGINEER	8 0 5 6 3	0	0	0	8 0 5 6 3
GRAY VICTORIA INTL REPRESENTAT	7 3 9 4 3	9 7 2 0	1 4 3 6 6	6 9 5 7	1 0 4 9 8 6

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
GREELEY	MARILYN	2 7 4 7 7	0	0	0	2 7 4 7 7
GENERAL CLEANER						
GREEN	LAURA	4 3 6 1 0	0	0	3 5 1 3	4 7 1 2 3
ASSIST DIRECTOR						
GRENKE	ROBERT	4 7 3 8 0	0	0	3 9 2 5	5 1 3 0 5
RESEARCH ANALYST						
GROSS	ROBERT	4 3 5 2 3	0	0	0	4 3 5 2 3
BLDG SECURITY						
GUEVARA	GINETH	2 7 6 2 2	0	0	0	2 7 6 2 2
GENERAL CLEANER						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GUEVARA MARIA GENERAL CLEANER	2 8 0 1 1	0	0	0	2 8 0 1 1
HAIGLER GLORIA COMP OPER MANGR	6 3 8 1 3	0	0	5 2 8 6	6 9 0 9 9
HALL RICHARD CO CHAIR AL GREI L175 JC94 KYWV C	6 5 2 1 7	1 7 1 7	9 0 4 2	5 5 4 5	8 1 5 2 1
HALL PAMELA LEGAL SECRETARY	3 4 7 6 2	0	0	2 8 8 0	3 7 6 4 2
HAMILTON WILLIAM CO CHAIR AIRBORN LU 107	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
HAMILTON	CAROL	6 5 7 2 8	0	0	5 4 4 5	7 1 1 7 3
EXEC SECRETARY						
HANCE	BONNIE	2 9 0 5 0	0	0	2 4 0 7	3 1 4 5 7
COMP PROCED COOR						
HANCOCK	TERRENCE	2 1 0 2 0	0	8 0 9	5 5 2	2 2 3 8 1
INTL REPRESENTAT						
LU 731, JC 25						
HANDS	DENNIS	2 5 2 2 4	3 9 0	1 4 4 3	6 8 6	2 7 7 4 3
INTL REPRESENTAT						
LU 164, JC 43						
HARDIMAN	MARY	9 1 8 3 6	4 8 0 0	9 8 0 9	6 7 6 4	1 1 3 2 0 9
DIR EDUCATION DE						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
HARMAN	KATHY	4 4 1 0 0	0	0	3 6 5 3	4 7 7 5 3
ADMIN ASSISTANT						
HARPLE	CHARLES	1 1 9 2 8 0	4 8 0 0	1 0 3 8 8	7 1 6 7	1 4 1 6 3 5
ASST DEP DIR						
HARRELL	DIANE	6 7 1 1 7	2 2 1 7 5	1 3 5 7 4	6 5 5 3	1 0 9 4 1 9
TITAN FIELD REP						
HARRINGTON	MARK	1 0 6 9 6	0	0	8 8 6	1 1 5 8 2
INTL REPRESENTAT						
LU 25						
HARRIS	DONALD	2 6 8 2 5	0	0	2 1 7 3	2 8 9 9 8
DATABASE ADMIN						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HARRIS TOMICA SECRETARY II	3 0 4 5 2	0	5 8 5	2 5 2 3	3 3 5 6 0
HARRISON DALE ASST DEP DIR INV	7 4 4 4 9	0	3 5 4	6 1 6 8	8 0 9 7 1
HARRISON FLOYD SYSTEM PROGRAMME	6 5 7 8 7	0	0	5 4 5 0	7 1 2 3 7
HART DENNIS INTL REPRESENTAT LU 78 BREWY COF	2 5 2 2 4	0	3 9 9	7 4 1	2 6 3 6 4
HAWKINS CAROLYN BNFTS SPCL PROJ	2 9 6 2 3	0	9 8 6	2 4 5 4	3 3 0 6 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HEYING GARY EXEC SECRETARY	5 3 1 7 8	0	0	4 4 0 6	5 7 5 8 4
HICKMAN VINCENT INTL REPRESENTAT	7 6 4 0 8	9 2 0 0	6 4 0 0	6 6 0 1	9 8 6 0 9
HILBISH KENNETH WREHOUSE DIV DIR LU528 GA/FL CF	7 1 3 4 4	1 1 9 3	7 7 7 9	6 0 0 9	8 6 3 2 5
HILL DEBORAH C. SR LEGAL SECTY	4 3 9 5 1	0	0	3 6 4 1	4 7 5 9 2
HILL DEBORAH L. CLERK TYPIST	2 7 3 3 2	0	0	2 2 6 4	2 9 5 9 6

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HILTON SCOTT ASST TO GST ORG	6 6 5 9 6	1 0 5 0 0	6 1 3 4	6 3 5 5	8 9 5 8 5
HOGAN WILLIAM INTL REPRESENTAT LU 714 JC 25	2 5 6 2	0	0	2 1 2	2 7 7 4
HOLLIDAY JUSTIN CHAIR - NW COMM LU 690, JC 28	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3
HORGAN JOSEPH PROJ ADMIN ASSOC	4 3 9 6 0	0	9 4	3 5 5 1	4 7 6 0 5
HORNER RONALD TITAN FIELD REP	6 9 1 3 1	1 9 9 2 5	1 0 1 7 8	6 9 5 9	1 0 6 1 9 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
HOUCK  PAUL  CO CHAIR - E/ IR		6 4 5 3 6	3 9 0	9 0 1 4	5 3 7 0	7 9 3 1 0
HOUSE  MARGARET  OWB ASSISTANT		2 5 9 3 2	0	0	2 1 4 9	2 8 0 8 1
POWERS  DEBORAH  LEAD SHIP CLERK		4 2 8 6 8	1 5 6 0	0	3 5 4 4	4 7 9 7 2
HUDSON  RONALD  ACCOUNTANT II		6 9 1 5 1	0	0	5 7 2 8	7 4 8 7 9
HUFFMAN  JENNIE  OFFICE ASSISTANT		3 0 5 2 0	0	0	2 5 3 0	3 3 0 5 0

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## SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HUNT ROGER REG DIR - CENTRA LU92 OH CNF JC41	8 4 6 1	8 6 7	0	5 8 8	9 9 1 6
HUNTER LESLEE SECRETARY II	2 9 6 6 4	0	0	2 3 9 8	3 2 0 6 2
HUNTINGTON RICHARD TITAN FIELD REP	6 9 1 3 1	1 6 7 0 0	5 3 6 5	6 7 4 9	9 7 9 4 5
HYPES HOLLIS AFFL REC DEP DIR	8 0 0 9 6	1 4 3 0	3 4	6 5 3 6	8 8 0 9 6
IACINO DAWN TRAVEL SERV DIR	6 9 6 8 4	1 4 3 0	3 2 8	5 7 5 7	7 7 1 9 9

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## SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
IENG-YIN NAVY  MICROFILM CLERK	2 6 1 6 4	0	0	2 1 6 8	2 8 3 3 2
IMPALA CYNTHIA  PROJECT MANAGER	7 4 3 4 2	4 0 3 0	7 1 0	6 4 5 8	8 5 5 4 0
INSPRUCKER ROGER  PERSNL REP TO GP L114 JC26 OH COF	1 2 6 1 2	2 6 0	8 2 4	3 4 7	1 4 0 4 3
JACOBSON EDDIE  INTL REPRESENTAT LU252 JC28	7 1 6 1 1	9 2 0 0	7 0 9 4	6 5 3 1	9 4 4 3 6
JENKINS RONALD  COMM CHAIR EAST LU 592, JC 83	1 2 6 1 2	7 8 0	0	3 7 7	1 3 7 6 9



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
JHINGORY OFFICE MANAGER MARCIA	3 6 5 5 4	0	3 1 4	3 0 2 9	3 9 8 9 7
JOHNSON ASST GP, DIR HRC LU 20, OHIO CONF CHERYL	1 1 5 6 2 5	6 2 3 0	1 8 8 2 1	7 1 2 9	1 4 7 8 0 5
JONES SECRETARY II LAVERNE	3 8 3 0 8	9 1 0	0	3 2 2 7	4 2 4 4 5
JONES INDUSTR HYGENIST WALTER	9 7 0 9	0	2 8	8 0 4	1 0 5 4 1
JONES SEN GRAPHIC DESN WILLIAM	5 3 5 7 7	0	1 0	4 4 3 9	5 8 0 2 6

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
JORDAN	SUSIE	6 3 7 3 6	0	3 5 7	5 2 8 1	6 9 3 7 4
SPCL PROJ COOR						
JOSEPH	RAQUEL	3 9 1 1 9	0	9 9	3 2 4 0	4 2 4 5 8
ADMIN ASSISTANT						
JOSEPH	THERESA	3 8 8 5 8	0	0	3 1 2 4	4 1 9 8 2
AGREEMENTS TECH						
KAMERAS	DAVID	7 2 3 2 2	0	3 0 6 4	5 8 9 6	8 1 2 8 2
COMM COORDINATOR						
KAMMERER	ANN	1 7 3 7 1	0	0	1 3 9 4	1 8 7 6 5
GRAPHIC DESIGNER						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KANE JR DANIEL REG DIR - EAST LU 202, JC16	2 5 2 2 4	9 1 0	1 2 1 3	8 0 2	2 8 1 4 9
KANE SR DANIEL INTL REPRESENTAT L111 L840 JC16	6 7 5 0 0	9 4 6 0	1 6 0 2	6 5 8 7	8 5 1 4 9
KENDALL MARTIN AUDIT MANAGER	7 2 1 3 0	0	3 3 6 4	5 9 2 4	8 1 4 1 8
KERNEY ANNA OFFICE MANAGER	4 2 6 0 6	0	8 1 3	3 5 2 9	4 6 9 4 8
KEYSER EDWARD INTL REPRESENTAT L500 JC53 PA COF	5 2 0 0 0	9 1 0	3 0 8	4 3 6 1	5 7 5 7 9

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KIKES JOHN INTL REPRESENTAT LU 78	3 1 5 3 0	0	4 1 6 9	9 2 7	3 6 6 2 6
KILDEE BRIAN LEGISLATIVE REP	6 0 8 3 3	1 1 7 0	1 1 9 1 4	5 0 6 8	7 8 9 8 5
KILLAM III HAROLD DATE ENTRY OPER	2 9 7 6 1	0	0	2 4 6 5	3 2 2 2 6
KILLAM HAROLD IS DEP DIR	9 6 2 9 9	1 4 3 0	4 7 2	6 7 7 4	1 0 4 9 7 5
KING JEANETTE ADMIN ASSISTANT	3 2 0 8 0	0	0	2 5 9 9	3 4 6 7 9

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KING MONA RECPT CRK TYP II	2 9 1 4 5	0	0	2 4 1 4	3 1 5 5 9
KIRK FRANCES ADMIN ASSISTANT	5 3 9 6 2	0	6 7 8	4 4 7 0	5 9 1 1 0
KNIGHT CHARLES INTL REPRESENTAT	7 4 1 2 2	1 0 1 1 0	1 2 4 7 1	6 5 6 0	1 0 3 2 6 3
KNOTTS MARGARET ASST OFFC MANAGR	3 8 2 2 4	0	0	3 1 6 7	4 1 3 9 1
KNOX KANDIE COUNTER SERVER	2 0 2 4 6	0	0	0	2 0 2 4 6

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KORMOS LOUISE RECORDS CLERK	3 9 0 0 9	0	0	3 1 6 7	4 2 1 7 6
KRAHLING SUSAN DEP DIR AUTO REC	6 3 3 9 6	0	0	5 2 5 2	6 8 6 4 8
MATULLO VICKY OFFICE MANAGER	4 2 5 4 2	0	8 5 3	3 5 2 5	4 6 9 2 0
KRAHLING WAYNE SHIPPING SUPERVI	4 8 5 4 0	1 5 6 0	0	4 1 1 3	5 4 2 1 3
KREUZER ROBERT INTL ORGANIZER	5 8 9 0 0	2 0 6 7 5	6 0 0 5	6 0 7 4	9 1 6 5 4

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
KUENZEL SUSAN ASSISTANT DIRCT	4 6 5 9 5	0	0	3 8 6 0	5 0 4 5 5
KUMSTAR JOSEPH INTL REPRESENTAT	1 0 4 6 6	0	5 1 0	8 6 7	1 1 8 4 3
LAUGHTON DAVID TRADE DIV ASST L633JC10 BREW C	2 5 2 2 4	0	1 4 4 0	6 6 3	2 7 3 2 7
LEARY DEBORAH SYSTEM ANALYST	5 2 6 6 4	0	0	4 3 6 3	5 7 0 2 7
LEE JR JAMES BLDG MAINTENANCE	3 4 6 4 0	0	0	0	3 4 6 4 0

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LEE SIK GENERAL CLEANER	2 7 8 7 5	0	0	0	2 7 8 7 5
LEHMAN TIM REG DIR - EAST LU 312	1 2 6 1 2	0	2 6 0 2	3 3 1	1 5 5 4 5
LEHRBACH LYNN INTL REPRESENTAT JC 37	1 2 6 1 2	0	4 0 7 4	3 3 1	1 7 0 1 7
LENNOX ROBERT REG DIR - WEST LU 495, JC 42	3 3 2 6 3	1 5 1 7	3 1 0 0	1 0 5 0	3 8 9 3 0
LEWIS JR TIMOTHY INTL ORGANIZER	5 5 3 6 4	1 5 0 4 8	0	5 8 3 3	7 6 2 4 5



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
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LEWIS DAVID COMP OPERATOR II	3 3 2 3 5	0	0	2 7 5 3	3 5 9 8 8
LEWIS TIMOTHY NEGATIONS INDX	3 0 7 2 7	7 0 5 2	1 7 7 5 1	2 5 4 6	5 8 0 7 6
LICHTENWALD WILLIAM INTL REPRESENTAT LU20 JC44 OH CF	7 5 2 4 5	1 9 7 7	2 0 7 3 7	6 3 9 2	1 0 4 3 5 1
LITTLE RICHARD SHIP INV CLERK	3 6 5 3 3	0	0	2 9 3 0	3 9 4 6 3
LIU JEAN STAFF ACCOUNT II	4 9 6 5 3	0	5 9	4 0 3 3	5 3 7 4 5

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LOCKARD JOHN EAST REG COOR	8 5 0 8 4	1 6 6 1 4	7 2 5 0	6 7 7 9	1 1 5 7 2 7
LOGAN LETECIA TITAN FIELD REP	6 3 3 8 9	2 0 8 2 5	1 2 5 8 1	6 4 5 8	1 0 3 2 5 3
LUCORE ROBERT SEN RESEARCH ANA	5 1 2 4 8	0	2 0 1	4 1 9 6	5 5 6 4 5
LUMPKIN TAMMY ADMIN SECRETARY	3 6 1 4 0	0	0	2 9 9 4	3 9 1 3 4
MARBY PATRICIA COMM SPECIALIST	5 1 3 9 3	0	0	4 2 5 8	5 5 6 5 1

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
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(C) Name of Affiliated Organization <small>(if applicable)</small>						
MACCHELLO	PAULA	6 9 6 9 9	1 7 5 4 8	9 3 0 9	6 5 5 9	1 0 3 1 1 5
CAMPAIGN COORDIN						
MACK	EDWARD	2 8 4 9 5	0	0	0	2 8 4 9 5
GENERAL CLEANER						
MACK	STEPHEN	6 6 0 0 0	2 6 0 0	9 1 8 7	6 1 0 2	8 3 8 8 9
IND TRDE DIV DIR						
LU 78 JC 7						
MADAR	SCOTT	7 5 1 8 8	2 6 0 0	3 2 4 1	6 3 4 5	8 7 3 7 4
ASST DIR S & H						
MALIZIA	LOUIS	6 6 1 6 5	0	3 7 6 3	5 4 8 1	7 5 4 0 9
ASST DIR STRATEG						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MARKOWITZ MICHAEL INTL REPRESENTAT	7 2 1 8 0	9 2 0 0	1 6 0 1 9	6 5 3 9	1 0 3 9 3 8
MARTINEZ MARTHA GENERAL CLEANER	2 7 7 5 8	0	0	0	2 7 7 5 8
MARX ROSE SECRETARY II	3 4 7 0 7	0	0	2 7 7 6	3 7 4 8 3
MASHAYEKHI AZITA IND HYGENIST	5 8 2 9 2	0	3 5 6 0	4 8 2 9	6 6 6 8 1
MATHIS ANTHONY INTL AUDITOR	9 5 7 2 0	2 0 6 9 0	1 5 6 3 3	6 9 6 5	1 3 9 0 0 8

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MATHIS MICHAEL DIR GOVT AFFAIRS	1 2 9 9 1 6	6 3 6 0	1 1 4 1 0	7 3 4 1	1 5 5 0 2 7
MAYS JOHN CHAIR GRIEVANCE LU 528	1 2 6 1 2	0	1 2 2 6	3 3 1	1 4 1 6 9
MCCALL JAMES SPECIAL COUNSEL	1 3 8 2 6 2	7 8 0	5 5 7 9	7 3 8 5	1 5 2 0 0 6
MCCULLOCH BERNADETTE INTL ORGANIZER LU 840	6 3 8 1 3	1 1 9 9 0	2 9 6 5 3	6 1 9 7	1 1 1 6 5 3
MCDONALD JOHN DIR PURCHASING	7 7 6 3 9	0	1 0 8	6 4 3 1	8 4 1 7 8

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
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MCGRATH THOMAS NEWSPAPER DIV LU 1100	9 1 8 2 2	4 8 0 0	1 2 9 2 8	6 7 6 4	1 1 6 3 1 4
MCLAUGHLIN MICHAEL REG DIR - WEST LU 856	1 5 7 6 5	0	1 9 9 6	4 6 3	1 8 2 2 4
MCLUCKIE FREDERICK DEP DIR LEGISLAT	9 4 1 4 0	5 7 1 0	1 1 8 5 7	6 7 2 5	1 1 8 4 3 2
MEDEIROS DEBORAH BILLING COOR SPC	3 5 2 7 2	0	0	2 9 2 2	3 8 1 9 4
MEHRINGER CHERYL ACCOUNTANT I	5 5 1 1 0	0	0	4 5 6 6	5 9 6 7 6

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
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(C) Name of Affiliated Organization <small>(if applicable)</small>					
MENTOR  COMMUNICATION AS  SHARLENE	4 4 1 8 6	0	4 3 8 8	3 6 6 0	5 2 2 3 4
METZINGER  DIR PENSION INV  THOMAS	9 8 0 6 2	1 4 3 0	1 7 8 6	6 8 0 0	1 0 8 0 7 8
MIDDLETON  INTL REPRESENTAT LU 572 LU 848  RICK	4 2 0 4 0	0	0	1 2 3 6	4 3 2 7 6
MILLER  CO CHAIR CENTRAL LU 120, JC 32  LOUIE	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3
MILLER  ACCT RECDS CLERK  MICHELLE	3 0 6 8 4	0	0	2 5 4 2	3 3 2 2 6

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
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(C) Name of Affiliated Organization <small>(if applicable)</small>					
MILLIES INDUSTRIAL HYG BRUCE	5 0 6 0 5	0	1 2 6 0 1	4 1 9 2	6 7 3 9 8
MITCHELL SECRETARY II KAREN	4 3 1 0 0	0	2 9 3	3 5 7 0	4 6 9 6 3
MODECKER REG DIR WEST LU 537 JC 3 EDWARD	1 7 3 0 3	6 5 0	2 4 4	5 3 5	1 8 7 3 2
MONROE INTL ORGANIZER LU 696 JC56 MO/K BOBBY	1 6 7 7 4	7 7 0 2	8 6 7 1	1 7 6 6	3 4 9 1 3
MONTEMORE DIR ACCOUNTING MITZI	9 0 2 2 5	1 3 0 0	2 8 8	6 6 8 3	9 8 4 9 6



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position (Enter employee's job title.)						
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MOORE CAROLYN  EXEC SECRETARY		6 5 7 2 8	1 4 3 0	9 9	5 5 3 1	7 2 7 8 8
SHELNUTT KERI  TRAVEL ACCT II		3 1 0 7 1	0	0	2 5 7 4	3 3 6 4 5
MOORE KEVIN  INTL ORGANIZER		6 9 6 9 9	1 0 6 3 0	3 7 7 7 7	6 5 1 8	1 2 4 6 2 4
MOORE WILLIAM  INTL REPRESENTAT  133 696 1187 J56		4 4 2 4 9	6 3 4 3	2 1 6 0 2	3 5 4 2	7 5 7 3 6
MULLIGAN KELLI  ADMIN SECRETARY		4 9 2 9 6	0	0	4 0 8 4	5 3 3 8 0

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MUNDY INTL REPRESENTAT LU 251 JC 10	2 5 4 7 0	1 1 2 7	1 7 1 3	8 3 1	2 9 1 4 1
MUNOZ SWITCHBOARD OPER	3 6 5 3 6	0	0	3 0 2 7	3 9 5 6 3
MURPHY ASST DIR SP COUN	7 6 0 3 8	0	1 5 5 6 5	6 2 9 9	9 7 9 0 2
MYERS BUILDING SECURIT	3 6 5 9 1	0	0	0	3 6 5 9 1
NEAL CO CHAIR SOUTHER LU 327 JC 88	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
NELSON JR THOMAS  GRANTS ACCOUNTAN		4 7 1 1 8	0	3 4 3 4	3 9 0 3	5 4 4 5 5
NEWELL ROGER  COMMUNICATION SP		6 3 6 3 3	0	2 2 6 0	5 2 7 1	7 1 1 6 4
NGUYEN LINN  PENSNS BEN ANAL		4 7 7 4 2	0	0	3 8 5 6	5 1 5 9 8
NOLAN CLIFF  DRIVE FIELD REP  LU 701		6 3 8 1 3	2 3 9 0 0	2 0 8 7 8	6 7 2 5	1 1 5 3 1 6
NOLAN MARIE  OFFC ASSIST II		4 7 3 7 2	0	1 8 7	3 9 2 4	5 1 4 8 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
NOLAN TIMOTHY  INTL AUDITOR	9 2 9 3 2	1 5 1 1 0	8 9 1 7	6 8 8 5	1 2 3 8 4 4
WEBBER DIANE  SECRETARY II	4 1 5 2 6	0	0	3 4 4 0	4 4 9 6 6
NOWAK GREG  INTL REPRESENTAT L1038 JC43 BRW C	2 5 2 2 4	0	9 3 7 3	6 6 3	3 5 2 6 0
O'CONNOR PATRICK  BLDG SECURITY	3 8 4 0 3	0	0	0	3 8 4 0 3
O'DONNELL PATRICK  COMM CHAIR WEST LU 2, JC 3	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
OLIVER JANICE LEGIS REPRESENTA	8 4 1 1 5	3 2 6 7	7 6 5 3	6 6 2 7	1 0 1 6 6 2
OWEN DONNA ADMIN ASSISTANT	4 4 3 8 1	0	5 1 5	3 6 7 6	4 8 5 7 2
OWENS MAURICE COMM SPECIALIST	4 4 5 2 0	3 9 0	1 1 9 7 5	3 7 1 1	6 0 5 9 6
PAPPENROTH ROBERT COMM CHAIR WEST LU 63	1 2 6 1 2	0	0	3 7 1	1 2 9 8 3
PAGE STEPHANIE PENS BEN ANALYST	5 0 2 2 0	0	0	4 1 6 0	5 4 3 8 0

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
PAINTER KATHERINE OFFC ASSIST II	3 9 4 6 4	0	0	3 2 4 4	4 2 7 0 8
PALUMBO JOHN INTL REPRESENTAT LU 550	1 8 9 1 8	0	0	5 0 7	1 9 4 2 5
PANE PATRICIA GENERAL CLEANER	2 7 4 4 6	0	0	0	2 7 4 4 6
PANGALLO MARGARET OFFICE MANAGER	4 4 1 3 3	0	5 2 7 2	3 6 5 7	5 3 0 6 2
PAYNE SARA ASSOC DIR EDUCAT	7 9 7 6 6	2 6 0 0	6 2 0 1	6 5 4 4	9 5 1 1 1

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PEASLEY JACK DRIVE FIELD REP	6 0 1 5 0	1 5 5 0 0	4 8 8 0	5 9 9 0	8 6 5 2 0
PENLEY WILLIAM BLDG SECURITY	3 8 9 4 6	0	0	0	3 8 9 4 6
PERALTA JOHN CASUAL LABORER LU 2040, JC 43	3 9 1 0 0	0	0	3 2 3 9	4 2 3 3 9
PERRY JOHN INTL REPRESENTAT LU 82	1 2 6 1 2	0	3 2 4	3 3 1	1 3 2 6 7
PERSAUD DEONARAIN GENERAL CLEANER	2 8 4 6 2	0	0	0	2 8 4 6 2

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title )</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
PETRECCA	NICHOLAS	5 6 5 8 1	1 7 4 7 5	5 6 6 5	5 8 1 0	8 5 5 3 1
INTL ORGANIZER						
PHILLIPS	CATHERINE	2 3 9 3 0	0	0	1 9 8 2	2 5 9 1 2
ACCT TECHNICIAN						
POINDEXTER	DONNETTA	3 5 1 6 0	0	0	2 8 6 3	3 8 0 2 3
OFFC ASSIST II						
POLLARD	NICOLE	5 2 0 6 0	0	3 3 8 6	4 3 1 3	5 9 7 5 9
STAFF ATTORNEY						
POLO	JOSEPH	9 0 2 2 5	2 0 6 7 0	1 0 8 3 7	7 2 7 3	1 2 9 0 0 5
INTL AUDITOR						



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
PRATT EDWARD INTL AUDITOR LU 614	9 2 9 1 7	1 3 1 7 5	5 5 6 8	6 8 7 1	1 1 8 5 3 1
PROCTOR GARY COMM CHAIR CENTR	1 2 6 1 2	9 1 0	4 5 2 6	3 8 5	1 8 4 3 3
RAINVILLE BRIAN ASSIST DIR COMMU	8 9 5 0 1	6 1 0 0	3 8 0 6	6 7 3 6	1 0 6 1 4 3
RAMOS JOSE FOOD SERVICES	2 2 7 8 6	0	0	0	2 2 7 8 6
RAMOS JUAN FOOD SERVICES	2 3 0 2 4	0	0	0	2 3 0 2 4

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RAMSHAW ROBERT INTL ORGANIZER	6 3 8 1 3	1 4 1 5 4	9 0 3 6	6 4 5 9	9 3 4 6 2
RAPP CATHERINE ACCT PAYBL MANAG	6 1 2 5 8	0	5 9	5 0 7 6	6 6 3 9 3
RAYES ROBERT REG DIR CENTRAL L51 JC43 BK LA C	1 8 9 1 8	0	4 3 7	4 9 7	1 9 8 5 2
RAYMOND DENNIS REG DIR NORTH L677 BKY LAUN CF	1 8 9 1 8	0	0	4 9 7	1 9 4 1 5
REED LEO TRADE DIVIS DIR LU 399	5 0 4 4 8	0	0	1 4 8 3	5 1 9 3 1

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
REEVES	THERESA	5 0 0 6 9	0	8 0 2	4 1 5 0	5 5 0 2 1
OFFICE MANAGER						
REYNOLDS	KATHLEEN	4 2 5 6 5	0	3 2 6 3	3 1 1 2	4 8 9 4 0
SECRETARY I						
REYNOSO	EDWARDS	6 3 8 1 3	1 5 8 8 5	1 0 5 7 6	6 7 4 0	9 7 0 1 4
DRIVE FIELD REP						
LU 63						
RILEY	CYNTHIA	6 3 8 1 3	2 0 5 9 0	1 3 9 9 8	6 4 9 6	1 0 4 8 9 7
DRIVE FIELD REP						
LU 391						
RINER	MELISSA	9 0 2 2 5	0	1 1 4 6	6 6 6 2	9 8 0 3 3
DIR INTNAL AUDIT						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ROBINSON DAVID INTL REPRESENTAT LU 486, JC 43	6 7 8 9 8	2 8 6 0	2 9 7 1 6	5 8 5 6	1 0 6 3 3 0
ROBINSON DENOLON SHIPPING CLERK	4 3 4 2 4	0	0	3 6 0 0	4 7 0 2 4
ROBINSON JOHN BLDG SECURITY	3 8 9 7 9	0	0	0	3 8 9 7 9
ROBINSON YVETTE SECRETARY II	3 0 6 3 2	0	0	2 4 9 6	3 3 1 2 8
ROCHA RONALD INTL REPRESENTAT LU 70 LU 631	3 7 8 3 6	3 9 0	2 9 8 2	1 1 3 8	4 2 3 4 6

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
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RODRIGUEZ JOSE INTL ORGANIZER	6 3 8 1 3	2 0 0 0 0	1 2 2 4 3	6 4 6 3	1 0 2 5 1 9
ROMANS FRANCIS BLDG SECURITY	4 0 3 9 1	0	0	0	4 0 3 9 1
ROTH CHARLES INTL REPRESENTAT	8 5 0 8 4	1 0 2 4 0	1 1 8 2 3	6 7 4 0	1 1 3 8 8 7
ROZAK ROBERT SYS PROGRAMR II	7 0 7 7 6	0	6 2 9 5	5 7 6 4	8 2 8 3 5
SAGAN NICHOLAS BLDG SECURITY	3 5 8 9 8	0	0	0	3 5 8 9 8

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
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SANDERS NORMAN BLDG SECURITY	4 0 1 5 0	0	0	0	4 0 1 5 0
SAROLI JOSEPH DRIVE FIELD REP LU 239	6 0 1 5 0	1 2 8 7 5	1 7 4 6	5 8 8 7	8 0 6 5 8
SAWYER AARON INTL REPRESENTAT LU 922	6 7 5 0 0	4 8 0 0	2 8 8	5 9 9 0	7 8 5 7 8
SAWYER BRENDA INDUST ENGINEER	7 1 7 9 0	9 2 0 0	2 9 5 2 6	6 5 3 3	1 1 7 0 4 9
SCALF CARLOW EXEC ASST TO GP	1 6 4 9 6 4	5 7 7 3	3 2 6 5	3 5 5 2 3	2 0 9 5 2 5

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SCARLATOS PETER REGL DIR EAST LU 831, JC 16	1 8 9 1 8	0	0	5 0 7	1 9 4 2 5
SCHATZ THOMAS CHIEF INVESTIGAT	8 5 2 4 6	2 2 0 0	1 7 6 5 7	6 6 5 8	1 1 1 7 6 1
SCHOESSLING JAMES INTL AUDITOR	9 5 7 0 5	1 1 8 4 0	2 0 3 0	6 9 0 5	1 1 6 4 8 0
SCHWAB RONALD INTL REPRESENTAT	6 8 0 6 7	9 8 5 0	1 2 6 7 6	6 4 3 9	9 7 0 3 2
SCOTT TRACEY PENSI BEN ANALYS	5 3 8 4 5	0	0	4 4 6 1	5 8 3 0 6

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SEALES-MCLEO DENISE REQUESTS COORDIN	4 1 3 6 9	0	2 8 5	3 4 2 8	4 5 0 8 2
SEMLER, JR. RICHARD COMM TERMN ENGIN	6 5 7 8 7	0	4 0 5	5 4 5 2	7 1 6 4 4
SHARP MYRON EDUC COORDIN I	7 2 8 5 8	0	1 8 5 0	6 0 3 6	8 0 7 4 4
SHIFLETT JEFFREY NETWORK CONTROLL	4 3 4 3 1	0	0	3 4 9 9	4 6 9 3 0
SHUMAR MARK DRV W REG COORD	8 5 0 8 4	1 9 0 1 9	8 3 7 2	6 7 9 9	1 1 9 2 7 4



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SILVA MARY STAFF ACCTANT II	5 1 1 8 9	0	0	4 1 4 6	5 5 3 3 5
SIST LYNDIA DIR HUMAN RESORC	8 4 6 2 9	1 4 3 0	5 2 8	6 6 0 2	9 3 1 8 9
SIZEMORE PEGGY CLRK TYPIST I	2 8 1 5 6	0	0	2 3 3 3	3 0 4 8 9
SKOWRONSKI MICHAEL NETW CONTROL SUP	6 2 2 7 2	0	0	5 1 6 5	6 7 4 3 7
SLATERY JOHN DIR BENEF ADMINS	7 7 9 7 1	2 8 6 0	1 6 5 4	6 5 3 0	8 9 0 1 5

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SLAWSON, SR INTL REPRESENTAT LU 120, JC 32	3 1 5 3 0	1 1 7 0	2 6 1 9	8 9 7	3 6 2 1 6
SLOSKEY ASST DIRCT AFFIL	5 6 3 5 0	0	0	4 6 6 8	6 1 0 1 8
SMELL ASST DIRCT PURCH	4 6 0 5 0	0	0	3 7 1 6	4 9 7 6 6
SMITH INTL ORGANIZER LU 747	5 8 1 6 7	9 2 0 0	3 7 9 5	5 5 8 3	7 6 7 4 5
SMITH CLERK TYPIST	2 5 0 5 6	0	0	2 0 7 6	2 7 1 3 2

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
SMITH	DAVID	9 2 9 3 2	1 1 9 1 5	8 0 4	6 8 9 5	1 1 2 5 4 6
INTL AUDITOR						
SMITH	DONALD	3 5 5 3 1	0	0	0	3 5 5 3 1
BLDG SECURITY						
SMITH	EILEEN	4 5 7 0 0	0	1 8 9	3 7 8 6	4 9 6 7 5
OFFICE MANAGER						
SMITH, JR.	LEWIS	7 3 9 4 3	9 2 0 0	1 3 1 6 9	6 5 6 5	1 0 2 8 7 7
INTL REPRESENTAT						
LU 215						
SMITH	LEON	5 4 3 3 3	2 3 1 5 0	1 3 2 2 8	5 7 0 0	9 6 4 1 1
INTL ORGANIZER						
LU 117						

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SOEHL ERNIE INTL REPRESENTAT LU 701	6 7 5 0 0	3 7 7 0	2 7 2 6	6 0 9 4	8 0 0 9 0
SOSINSKY JOEL ASST DIR PUB EMP LU 237	2 1 0 2 0	0	2 7 5 9	5 6 3	2 4 3 4 2
SPITZINGER DEBORAH OFFICE MANAGER	5 5 3 0 6	0	6 6	4 5 8 1	5 9 9 5 3
SPRAKER REGINA ACCT PAYB CLERK	3 0 9 3 1	0	0	2 5 6 3	3 3 4 9 4
STEPHENS RONALD INTL REPRESENTAT	7 2 5 1 1	9 4 8 3	8 3 1 7	6 5 4 8	9 6 8 5 9

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
STEPHENSON VERONICA INTL REPRESENTAT LU 372	7 1 7 9 0	1 0 1 1 0	1 8 3 7 1	6 5 4 3	1 0 6 8 1 4
STERN RICHARD DIR BLDG TRD DIV	9 4 8 1 8	4 8 0 0	8 8 8 7	6 8 0 7	1 1 5 3 1 2
STEWART GLORIA ASST TO IRB ADM	3 8 2 8 8	0	0	3 1 7 2	4 1 4 6 0
STEWART LEONARD REPO TECHNICIAN	3 7 9 7 0	0	0	3 0 8 1	4 1 0 5 1
STILSON ANGELA DRIVE OFFC SUPVS	3 9 8 8 3	0	9	3 3 0 4	4 3 1 9 6

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
STOKES ALFRED FIELD OP REPRESN	4 0 9 0 0	0	6 6 7 2	3 3 8 8	5 0 9 6 0
STROUD, III DAVID ACCT PAYBL CLERK	3 0 9 6 2	0	0	2 5 6 5	3 3 5 2 7
SULLIVAN JOHN WATCH ENGINEER	8 2 3 6 7	0	0	0	8 2 3 6 7
SULLIVAN VICTORIA DATA ENTRY COORD	3 0 2 2 5	0	0	2 4 0 4	3 2 6 2 9
SWAYZE FREDERICK INTL REPRESENTAT	6 7 6 6 9	1 0 1 4 0	1 0 5 0 4	6 4 2 1	9 4 7 3 4

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SWEETON INTL REPRESENTAT L823 J56 MOKANE	6 9 5 2 5	9 2 0 0	4 9 3 7	6 5 0 0	9 0 1 6 2
SWIANTEK DRIVE FIELD REP	6 3 8 1 3	1 2 9 5 0	6 7 2	6 1 8 9	8 3 6 2 4
TARANGO SECRETARY I	2 5 8 7 4	4 2 0 0	3 7 3	2 3 9 8	3 2 8 4 5
TAYLOR INTL REPRESENTAT LU 355, JC 62	1 8 9 1 8	1 0 4 0	8 3 6	5 5 8	2 1 3 5 2
THOMPSON SECRETARY II	3 1 6 7 1	0	5 8 6	2 6 2 4	3 4 8 8 1

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
THOMPSON TODD FLD STAFF COORD	8 0 8 2 9	6 6 2 0	8 0 0 8	6 8 2 0	1 0 2 2 7 7
TINSLEY-JONE IRENE GNRL CLEANG SUPV	3 5 6 0 2	0	0	0	3 5 6 0 2
TOMPKINS TERRY CORRESPOND DATA	2 5 1 9 6	0	0	2 0 8 7	2 7 2 8 3
TORRICELLI MARIO COMP PROCD COOR	5 6 9 7 7	0	7 6 4 6	4 7 2 0	6 9 3 4 3
TRAVIS LANI PROGR/ANALYSIST	4 5 6 4 3	0	0	3 7 3 5	4 9 3 7 8



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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
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(C) Name of Affiliated Organization <small>(if applicable)</small>					
TREICHLER DONALD DIR AIRLINE DIVI LU 747	7 3 9 4 3	9 2 0 0	1 2 5 8 2	6 9 5 7	1 0 2 6 8 2
TURNER LINDA SECRETARY II	3 1 3 2 9	0	0	2 5 9 8	3 3 9 2 7
TURNER PAMELA TITAN SYST MANAG	6 3 5 3 7	0	2 7 5	5 2 6 6	6 9 0 7 8
TURNER ROBERT INTL REPRESENTAT LU 63	6 7 5 0 0	2 6 0 0	0	6 2 2 4	7 6 3 2 4
ULICA PATRICIA SECRETARY II	3 7 8 2 9	0	0	3 1 3 4	4 0 9 6 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
UTTER KAREN STAFF ATTORNEY	6 6 9 1 8	0	7 2 9	5 1 3 0	7 2 7 7 7
VADINI DENNIS CENTRAL REG DIRC L52 JC41 OH BKY	1 8 9 1 8	0	1 6 7 6	4 9 7	2 1 0 9 1
VAIRMA STEVEN INTL REPRESENTAT LU 453, JC 3	2 2 4 5 9	0	8 3 3	4 9 7	2 3 7 8 9
VALENZUELA MANNY INTL REPRESENTAT JC 42	3 8 2 9 7	2 3 0 0	1 9 4 8 5	2 5 1 7	6 2 5 9 9
VIREN ANTHONY INTL ORGANIZER LU 325	5 5 3 6 3	2 0 1 5 0	8 6 7 5	5 7 5 5	8 9 9 4 3

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
VIRTUE DANIEL COMM CHAIR EAST LU 776	4 3 7 7 3	8 6 7	6 6 7 7	1 1 7 6	5 2 4 9 3
WALKER EARL CHAIR CENT/SOUTH LU 614	1 2 6 1 2	0	4 2 6 5	3 3 1	1 7 2 0 8
WALSH PAUL INTL REPRESENTAT LU 379 JC 10	1 2 6 1 2	0	8 1	3 3 1	1 3 0 2 4
WAMSLEY JANET HEAD LIBRARIAN	4 9 6 5 3	0	4 0 4	4 0 4 8	5 4 1 0 5
WARD LUTHER DRIVE FIELD REP	6 3 6 5 4	1 6 9 2 5	1 2 7 7 0	6 3 3 4	9 9 6 8 3

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
WARD JURISD CONTR ADM	3 8 1 5 9	0	0	3 1 6 1	4 1 3 2 0
WARE GENERAL CLEANER	2 6 2 2 0	0	0	0	2 6 2 2 0
WATKINS PROJECT ORGANZR	3 8 9 4 5	7 6 7	0	4 7 8	4 0 1 9 0
WATSON INDUST HYGENST	4 9 4 5 6	0	4 2 5 3	4 0 3 2	5 7 7 4 1
WEATHERSPOON SR RESRCH ANAYST	4 9 4 8 2	5 2 0	2 2 2	4 0 4 7	5 4 2 7 1

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(C) Name of Affiliated Organization <small>(if applicable)</small>						
WEEKS	MERRILL	7 0 0 1 5	1 4 6 6 5	1 1 2 2 9	6 5 2 2	1 0 2 4 3 1
DIR INTL AUDITS						
WEINERT	DENNIS	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3
COMM CHAIR CENTR						
L957 JC41 OH CF						
WELSH	CHRISTOPHE	6 0 1 5 0	2 0 0 0 0	1 1 9 7 3	6 1 6 0	9 8 2 8 3
DRIVE FIELD REP						
WEST-LANGLEY	CAROLYN	4 1 9 7 5	0	0	3 4 4 7	4 5 4 2 2
OFFICE ASSIST II						
WETTERAU	MAUREEN	4 9 4 9 2	0	1 8 1 3	4 0 0 2	5 5 3 0 7
AUDIT SENIOR						

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WHELAN REG DIRCT EAST LU 584	1 8 1 7 3	0	1 0 2	5 0 7	1 8 7 8 2
WHITE PRODCT SPECIALIST	5 3 5 4 4	0	0	4 4 3 5	5 7 9 7 9
WHITE REPO TECHNICIAN	5 0 4 7 4	0	0	4 1 8 4	5 4 6 5 8
WHITE INTL REPRESENTAT L179, JC25	3 1 2 6 3	8 6 7	1 5 5 0	7 3 4	3 4 4 1 4
WHITFIELD BLDG MAINTENANCE	3 2 3 1 5	0	0	0	3 2 3 1 5

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WHOBREY CHUCK REG DIRCT SOUTH LU 215	2 2 7 5 3	1 1 2 7	8 3 2	6 3 9	2 5 3 5 1
WIEKER HEATHER TITAN FIELD REP	6 9 1 3 1	1 7 9 8 5	7 2 5 7	6 5 5 8	1 0 0 9 3 1
WIGGINS MAMIE NEGOT INDEXER	5 0 3 9 1	0	0	4 1 7 7	5 4 5 6 8
WILBUR GARTH NETW CONTROLLER	5 5 1 0 0	0	0	4 5 6 6	5 9 6 6 6
WILKINSON TIMOTHY GENERAL CLEANER	2 8 9 7 6	0	0	0	2 8 9 7 6

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WILLIAMS ANDRE PROJECT ORGANIZE	9 2 0 8	0	2 6 7 3	0	1 1 8 8 1
WILLIAMS JENEFER ASST SPEC EVT CO	4 8 8 7 0	1 4 3 0	2 7 0 3	4 1 3 2	5 7 1 3 5
WILLIAMS JOHN REG DIRCT WEST LU 117, JC 28	5 4 1 6 7	1 4 0 0	4 7 6 6	4 6 0 3	6 4 9 3 6
WILLIAMS NATHANIEL INTL ORGANIZER	6 3 8 1 3	1 9 4 0 0	8 3 0 6	6 4 2 2	9 7 9 4 1
WILSON PATRICIA OFFICE MANAGER	6 4 1 2 3	0	5 8	5 3 1 2	6 9 4 9 3



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WILSON PER CAP TAX ACCT ROD	3 8 1 2 7	0	0	3 1 5 8	4 1 2 8 5
WINBORNE CORRD DATA TECH RALEIGH	2 7 4 4 6	0	0	2 2 0 9	2 9 6 5 5
WINK SECRETARY II DANIEL	2 9 4 7 9	0	1 8 9	2 3 4 3	3 2 0 1 1
WITLEN DEPT DIRCT LEGAL GARY	1 4 3 5 7 0	9 1 0	6 2 2 3	7 4 7 8	1 5 8 1 8 1
WOO RESCH SPECIALIST NORMAN	4 5 9 5 1	0	0	3 7 4 2	4 9 6 9 3

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WOODWARD JAMES INTL REPRESENTAT LU 639 LU 246	3 1 5 3 0	0	0	8 2 8	3 2 3 5 8
WOOTEN DONALD INTL ORGANIZER	5 5 3 6 3	2 1 3 5 0	1 3 1 0 5	5 8 1 2	9 5 6 3 0
WOYTKO DALE ASST CHIEF ENGNR	7 7 6 1 8	0	0	0	7 7 6 1 8
WRIGHT SEAN COMP PROCD COOR	3 9 9 8 3	0	0	3 3 1 2	4 3 2 9 5
XEUNG CHENG MICROFILM CLERK	2 5 6 0 4	0	0	2 1 2 1	2 7 7 2 5

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YOKE NANCY DRIVE FIELD REP	6 3 8 1 3	1 7 6 5 0	4 2 0 5	6 3 9 8	9 2 0 6 6
YOUNG, JR. THEODORE GENERAL CLEANER	2 8 4 1 8	0	0	0	2 8 4 1 8
YOUNGER ROBERT COMM CHAIR WEST LU 492, JC 3	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3
ZELAYA LUIS TRAVEL ACCT I	2 3 7 2 1	0	0	1 8 9 9	2 5 6 2 0
ZELENKO CARIN DIR STRATGIC CAM	8 6 8 4 2	5 7 1 0	5 1 3 4	6 6 9 9	1 0 4 3 8 5

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ZUCKERMAN CO-CHAIR COMM L89 JC94 KYWV CF	1 2 6 1 2	0	1 7 0	3 3 1	1 3 1 1 3
AREMAN LAW CLERK	1 5 0 8 4	0	0	5 2 3	1 5 6 0 7
BERRY ASSISTANT TO DIR	1 2 9 5 3	0	1 7 7 6	1 0 5 3	1 5 7 8 2
BLACK INTL REPRESENTAT JC 43	1 8 9 1 8	0	0	0	1 8 9 1 8
BLAYLOCK ASS'T TO GP/I RP	9 8 0 8	0	0	8 1 2	1 0 6 2 0

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BRADY COLLEEN INTL REPRESENTAT LU 25	2 3 2 2 4	0	0	0	2 3 2 2 4
CARLILE, JR. JAMES STAFF WRITER	1 8 7 6 9	0	7 3 4	1 5 3 9	2 1 0 4 2
COOPER, III WILLIAM INTL REP JC 25	2 6 3 3 5	3 5 7 2	1 0 1 0	2 4 7 7	3 3 3 9 4
DENGEL DAN PORT DIVIS REP JC 43	1 4 4 1 8	0	2 6 7 5	1 2 4	1 7 2 1 7
DONOHUE ELIZABETH ADMIN SEC/RECEP	1 9 1 8 5	0	9 9	1 5 8 9	2 0 8 7 3

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EDWARDS TAMLYA CAMPN COMMUN	6 0 6 2 3	0	8 1 2 5	4 9 3 8	7 3 6 8 6
FORD LEAH STAFF ATTORNEY	1 6 4 2 9	0	0	1 3 3 6	1 7 7 6 5
GARCIA-GANAN NANCY INTL REP	1 6 8 7 5	2 3 0 0	5 7 0	1 5 8 9	2 1 3 3 4
GOLD IAIN STRAT ORG ANAL	1 5 7 2 5	0	4 1 4	1 2 2 8	1 7 3 6 7
HEATH KOLETTE SECRETARY I	2 6 7 9 1	0	2 0 6	2 2 2 0	2 9 2 1 7

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KIRKPATRICK ROBERT INTL ORGANIZER LU 952	2 4 8 7 1	8 1 2 2	8 5 6 9	2 8 6 3	4 4 4 2 5
MAUREN SUSAN CENT REG DIRCT LU 320, JC 32	1 2 7 0 7	0	0	9 4 5	1 3 6 5 2
MCELMURY, JR MICHAEL INTL ORGANIZER	2 6 5 0 7	4 0 6 7	2 9 2 1	2 5 2 6	3 6 0 2 1
MCMAHON, JR. ROBERT PUB POLCY PRJ CD	4 0 2 0 8	0	0	3 3 3 1	4 3 5 3 9
MARSHALL ANDREW W REG DIRCT WARE LU 104	2 5 2 2 4	2 6 0	7 8 0	6 7 8	2 6 9 4 2

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MOLINERO JOSEPH DIRCT NEWSP DIVI LU 211, PA COF	4 1 1 1 3	1 0 4 7	7 6 2 9	2 7 7 5	5 2 5 6 4
MORRISON KATHRYN INDUSTRIAL ENGNR	6 9 6 9 9	9 2 0 0	9 6 1 1	6 5 0 3	9 5 0 1 3
NOWAKOWSKI DOUGLAS INTL REPRESENTAT LU 888, JC 62	3 2 5 2 7	4 4 5 7	5 9 8 4	3 0 6 4	4 6 0 3 2
REYES LUCIO INTL REPRESENTAT LU 601	1 4 4 1 8	0	1 1 6 2	1 2 4	1 5 7 0 4
RODRIGUEZ EDWARD PORT DIVIS REP	4 2 7 2 7	6 5 4 7	1 0 6 3	4 0 8 5	5 4 4 2 2



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SOTO J. GILBERT PORT DIVIS REP	4 5 0 0 0	6 9 0 0	4 9 9	4 2 9 9	5 6 6 9 8
WALKER SABRINA EXEC SECRETARY	3 7 2 8 4	0	9 9	3 0 8 9	4 0 4 7 2
YOUNG CHASTITY DRIVE ST POLIT C	3 7 8 2 6	5 7 9 8	9 5 5 4	3 6 1 4	5 6 7 9 2
GOBBEL GAIL SECRETARY	4 9 2 9 6	0	2 1 4	4 0 8 4	5 3 5 9 4
DAVIS, JR MARION INTL REP LU 509	8 8 2 8	0	1 6 7 4	2 3 2	1 0 7 3 4

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
GOEBEL MIKE CHAIR. DIV-PARCL LU 688	6 3 0 6	0	7	1 6 6	6 4 7 9
BAUTISTA RINA COUNTER SERVER	2 0 7 0 7	0	0	0	2 0 7 0 7
RANDOL-LAMB EVE PAYROLL ACCT I	4 0 9 1 2	0	1 1	3 2 9 0	4 4 2 1 3
SINCLAIR TRACEY ACCT PAY CLERK	2 7 7 6 7	0	0	2 2 8 4	3 0 0 5 1
KEATING JUSTIN STAFF ATTORNEY	7 5 9 9 6	0	2 0 2 6	6 2 5 1	8 4 2 7 3

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BELL ROBERT INTL REP LU 70	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3
CALLAWAY TRACY SURETY BOND CLK	1 2 7 5 2	0	0	1 0 5 6	1 3 8 0 8
CLARK MICHAEL ORGAN. COORD. LU 312	3 7 3 7 7	6 3 7 9	1 0 1 3	3 5 4 7	4 8 3 1 6
CLIFFORD KATHERINE TRAVEL CONSULTAN	2 9 8 8 7	0	0	2 3 8 0	3 2 2 6 7
FARMER JEFFREY ORGANIZING DIR JC 32	5 1 0 1 5	9 2 6 5	1 3 6 2 1	4 9 9 4	7 8 8 9 5

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GRATTO EUGENIA COMM COORD	5 9 0 3 6	7 8 0	1 5 3 6	4 8 7 6	6 6 2 2 8
GREELEY-HARM MONICA CODING CLERK	2 5 5 6 4	0	0	2 1 1 8	2 7 6 8 2
HANSCOM REBECCA INTL ORGANIZER LU 738	5 0 0 0	7 6 7	0	4 7 8	6 2 4 5
HERRMANN MARK INTL REP	9 3 8 5	0	1 5 7 9	6 4	1 1 0 2 8
KILASARA ALOYCE ACCT PAY CLERK	2 9 4 0 2	0	0	2 4 3 6	3 1 8 3 8

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MCGAHA INTL REP LU 391	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3
MORALES INTL REP LU 350, JC 7	5 3 4 8	0	1 6 6	2 4 9	5 7 6 3
O'DELL INVESTIGAT PROJ	4 1 1 5 5	0	4 4 8	3 3 6 5	4 4 9 6 8
PUDLO SECRETARY I LU 337, JV 43	6 0 0 0	0	0	4 9 7	6 4 9 7
RAMOS II COMM CHAIR-EAST	1 2 6 1 2	0	0	3 3 1	1 2 9 4 3

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
REDMOND CHAIR PREM SVC LU 804	1 8 9 1 8	0	0	5 0 7	1 9 4 2 5
REYNOLDS REG DIR - SOUTH LU 528	6 1 5 3	0	3 9	3 3 1	6 5 2 3
SOUZA INTL REP LU 386, JC 38	6 0 0 0	0	0	0	6 0 0 0
STEWART PORT DIV REP	4 5 0 0 0	6 9 0 0	1 1 5 6 9	4 3 0 0	6 7 7 6 9
STRAIN INTL REP	9 3 8 5	0	1 1 2 5	6 4	1 0 5 7 4

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## SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
TEJADA RESEARCH ASSIST	3 5 9 2 9	0	0	2 9 1 0	3 8 8 3 9
THORNSBURG INTL REP LU 986	8 1 5 2	0	3 0 4	3 7 3	8 8 2 9
WRIGHT TITAN FIELD COOR	1 6 2 5 0	4 2 5 0	4 1 5 3	1 6 1 4	2 6 2 6 7
PHILLIPS CLERK TYPIST	3 0 0 4 8			2 4 9 0	3 2 5 3 8

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**SCHEDULE 11 – BENEFITS (continued)**Form LM-2 (Revised 2000)



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## SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE *(continued)*

Description (A)	Amount (B)
POSTAGE, MAILING & SHIPPING	4 7 5 7 0 7 7
PRINTING	2 5 3 9 3 3 7
REAL ESTATE & RENT EXPENSE	7 1 8 1 7 1
REPAIRS & MAINTENANCE	2 5 8 3 4 9
TELEPHONE/TELEX/FAX EXPENSE	9 4 3 2 2 8
TITAN & DP RENTAL & MAINTENANC	1 0 2 1 2 1 8
TITAN DATA COMMUNICATION LINES	2 7 1 7 8 9 3
TRAVEL - AIRFARE COMMON CARRIE	2 2 1 2 1 7 3
TRAVEL HOTEL ROOM & TAX	1 7 6 7 3 8 5
TRAVEL OTHER NON-ALLOCABLE EXP	3 3 5 0 6 9
PREPAID OTHER	1 7 9 0 3
PREPAID INSURANCE	1 0 2 7 7 0 9

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## SCHEDULE 14 – OTHER RECEIPTS *(continued)*

Description (A)	Amount (B)
MAGAZINE SUBSCRIPTIONS	2 9 1 0 0 0
DEPOSITS	5 4 3 0
ACCOUNTS RECEIVABLE RECEIPTS	1 4 7 6 7 6 7
SURETY BOND PREMIUMS REIMBURSED	1 3 6 3 5
SERVICE CHARGES - EXPLAIN	7 9 2 4 8 9
BENEFITS REIMBURSED	2 0 5 4 1

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## SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
4. Name: LU 96 - WASH, DC Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 3000/MONTH	4 4 3 1 8	0	4 4 3 1 8	0	0
5. Name: LU 103 - BALTI, MD Purpose: DELINQUENT PER CAP Security: UNSECURED Terms: 1000/MONTH	7 7 2 4 6	0	7 5 7 1	0	6 9 6 7 5
6. Name: LU 287 SAN JOSE, CA Purpose: LITIGATION SETTLEMEN Security: DEED OF TRUST Terms: 8597.17/MONTH	1 2 0 0 0 0 0	0	2 9 2 9 4	0	1 1 7 0 7 0 6
7. Name: LU 584 NEW YORK, NY Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 17724.24/MONTH	1 2 1 6 5 2	0	1 2 1 6 5 2	0	0

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## SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
8. Name: LU 747 INDIANPLS, IN Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 500/MONTH	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
9. Name: LU 769 MIAMI, FL Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 6363.79/MONTH	1 3 1 4 2	0	1 3 1 4 2	0	0
10. Name: LU 783 LOUISVLE, KY Purpose: WAITING FOR INFO Security: WAITING FOR INF Terms: WAITING FOR INF	5 1 0 0 0	0	4 5 8 5 0	0	5 1 5 0
11. Name: LU 851 VALLYSTRM, NY Purpose: FINANCIAL ASSISTANCE Security: UNSECURED (A) Terms: NONE UNTIL AUTO	7 5 0 0 0 0	0	0	0	7 5 0 0 0 0

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## SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
12. Name: LU 856 SAN FRAN, CA Purpose: SUPERSEAS BOND Security: UNSECURED Terms: 1933.28/MONTH	7 7 7 3 2	0	1 9 0 5 4	0	5 8 6 7 8
13. Name: LU 857 SACRAMNTO, CA Purpose: FINANCIAL ASSISTANCE Security: SALE OF LU BLDG Terms: IN FULL	5 0 0 0 0	0	5 0 0 0 0	0	0
14. Name: LU 890 SALINAS, CA Purpose: SUPERSEDEAS BOND Security: UNSECURED Terms: 6493.50/MONTH	6 8 4 0 8 7	0	4 1 1 7 1	0	6 4 2 9 1 6
15. Name: LU 911 LNG BEACH, CA Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 1421.40/MONTH	5 6 0 1 5	0	1 4 0 7 9	0	4 1 9 3 6

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## SCHEDULE 1 – LOANS RECEIVABLE (continued)

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)	
16. Name: LU 926 PITTSBRGH, PA Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 1291/MONTH	1 2 8 5	0	1 2 8 5	0	0
17. Name: LU 33 67 246 922 BLD Purpose: REFINANCE BLDG Security: REAL ESTATE Terms: 2075.33/MONTH	1 0 0 2 6 3	0	1 6 8 9 0	0	8 3 3 7 3
18. Name: JC 13 ST LOUIS, MO Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 4769.79/MONTH	3 9 9 8 9 4	0	3 4 1 4 9	0	3 6 5 7 4 5
19. Name: JC 44 TOLEDO, OH Purpose: BUILDING LOAN Security: REAL ESTATE Terms: 1651.85/MONTH	3 1 0 2 0	0	2 0 2 9 6	0	1 0 7 2 4

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## SCHEDULE 1 – LOANS RECEIVABLE *(continued)*

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)	
20. Name: MONTGOMERY AVE LTD Purpose: PROMISSORY NOTE Security: REAL ESTATE Terms: INT & BALLOON	9 3 0 0 0 0	0	9 3 0 0 0 0	0	0
21. Name: LU 783 LOUISVILLE KY Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 3600/MONTH	0	1 1 0 0 0 0	0	0	1 1 0 0 0 0

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### SCHEDULE 3 – OTHER ASSETS (continued)

Description (A)	Book Value (B)
PREPAID INSURANCE	1 7 6 1 5 7
PREPAID MAINTENANCE	4 6 9 6 0
PREPAID POSTAGE	3 6 7 1 5 3
PREPAID - OTHER	1 1 8 2 3
PREPAID TAXES	8 5 4 0 5
TRAVEL ADVANCES	9 4 7
DEPOSITS - DOCUMENTS AND PUBS	3 5 4
DEPOSITS - UTILITIES	4 2 5
DEPOSITS - HOTELS & CONFERENCES	2 4 2 5
DEPOSITS - PROFESSIONAL FEES	7 9 0 0 7
DEPOSITS - RENT	3 1 4 4 0
UNREALIZED LOSS ON FOREIGN EXCHA	- 7 3 7 5 0 7
COLLATERAL AVAILABLE SEC LENDING	1 5 5 3 1 3 6
ACCRUED INTEREST ON LOANS	1 1 3 0



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[illegible]

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**SCHEDULE 5 – FIXED ASSETS: BUILDINGS (continued)**[illegible]

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## SCHEDULE 6 – SALE OF INVESTMENTS AND FIXED ASSETS *(continued)*

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US TREASURY SECURITIES	5480562	5480562	5485809	5485809
SALES PENDING				



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## SCHEDULE 8 – LOANS PAYABLE (continued)

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 Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
COMMUNICATION WRKRS OF AMERI	5 0 0 0 0	0	0	0	5 0 0 0 0
INTL ASSC OF MACHINISTS & AE	5 0 0 0 0	0	0	0	5 0 0 0 0
SEAFARERS INTL UNION	2 5 0 0 0	0	0	0	2 5 0 0 0
UNION OF NEEDLETRADES, IND &	2 5 0 0 0	0	0	0	2 5 0 0 0
UNITED AUTO, AEROSPACE & AGR	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
UNITED FOOD & COMM WRKRS INT	5 0 0 0 0	0	0	0	5 0 0 0 0
UNITED MINE WRKRS OF AMERICA	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
UNITED STEEL WORKERS	5 0 0 0 0	0	0	0	5 0 0 0 0

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## 75. ADDITIONAL INFORMATION

Item Number	
10	<p>Teamsters' National Headquarters Building Corporation 25 Louisiana Avenue, NW Washington, DC 20001 Headquarters building subsidiary to service/maintain headquarters for the International Brotherhood of Teamsters, Incorporated in the State of Delaware.</p> <p>Teamsters International Inc. 25 Louisiana Avenue, NW Washington, DC 20001 Subsidiary to service/maintain an office building in Puerto Rico used by Teamsters Local Union 901. Incorporated in the Commonwealth of Puerto Rico. The office building in Puerto Rico was sold in 1993. The organization has no activity and the documents to dissolve the Corporation were filed with the Commonwealth of Puerto Rico.</p> <p>DNA Circulation Fund Labor Management Cooperation Committee, Inc. 25 Louisiana Avenue, NW Washington, DC 20001 Labor-Management Cooperation Committee established to improve labor management relationships, etc between the IBT and the Detroit Newspapers. Incorporated in the State of Michigan.</p> <p>Financial information concerning these corporations is included within this report.</p>

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## 75. ADDITIONAL INFORMATION(*continued*)

Item Number	
11	<p>Retirement and Family Protection Plan 25 Louisiana Avenue, NW Washington, DC 20001 File No. WP 53748 EIN No. 52-6049376 EIN No. 53-0215427 Plan No. 001 Provides retirement and death benefits to officers and employees</p> <p>The Teamsters Affiliates Pension Plan 25 Louisiana Avenue, NW Washington, DC 20001 File No. WP 164475 EIN No. 38-6059444 EIN No. 52-6128127 Plan No. 001 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union.</p> <p>Teamsters Disaster Relief Fund 25 Louisiana Avenue, NW Washington, DC 20001 EIN No. 52-1790540 Provides relief to victims of hurricane, flood, earthquake, fire, accident and other disaster. Financial information concerning the Disaster Relief Fund is included in this report.</p> <p>Committee for Democratic, Republican, Independent Voter Education (DRIVE) 25 Louisiana Avenue, NW Washington, DC 20001 EIN No. 53-0261255 Political Action Committee of the International Brotherhood of Teamsters</p> <p>Teamsters National 401(k) Savings Plan 25 Louisiana Avenue, NW Washington, DC 20001 EIN No. 52-1967784 Master 401(k) plan for officers, employees and members.</p> <p>James R. Hoffa Memorial Scholarship Fund 25 Louisiana Avenue, NW</p>

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## 75. ADDITIONAL INFORMATION(*continued*)

Item Number	
11	<p>Washington, DC 20001 EIN No. 52-2206826 Provides scholarships to Teamster members and their families</p> <p>International Brotherhood of Teamsters Health and Welfare Plan 25 Louisiana Avenue, NW Washington, DC 20001 EIN No. 53-0215427 Plan No. 501 Provides health and welfare and insurance benefits to IBT employees.</p> <p>International Brotherhood of Teamsters Benefit Trust 25 Louisiana Avenue, NW Washington, DC 20001 EIN applied for, currently unavailable Seeks to provide life, sickness, strike, accident, disability and other similiar benefits to International Union members, retirees and their dependents and designated beneficiaries.</p>



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## 75. ADDITIONAL INFORMATION (continued)

Item Number 12	<p>The Committee for Democratic, Republican, Independent Voter Education (DRIVE) is the political action committee (PAC) for the International Brotherhood of Teamsters. The PAC has two funds; a Political Fund and an Education and Legislative Fund. The financial information of the DRIVE Political Fund is not included in the International Union's Form LM-2 as DRIVE is required to file periodic reports with the Federal Election Commission and state election commission agencies which disclose its financial activity. The financial information of the DRIVE Education and Legislative Fund is included in the International Union's Form LM-2.</p> <p>DRIVE files election reports in the following states:</p> <table><tr><td>Alaska</td><td>Office of the Lieutenant Governor</td></tr><tr><td>Arizona</td><td>Arizona Secretary of State</td></tr><tr><td>Arkansas</td><td>Office of the Secretary of State</td></tr><tr><td>California</td><td>Secretary of State</td></tr><tr><td>Delaware</td><td>Secretary of State</td></tr><tr><td>District of Columbia</td><td>Office of Campaign Finance</td></tr><tr><td>Florida</td><td>Dept of State, Division of Elections</td></tr><tr><td>Georgia</td><td>Secretary of State Elections Division</td></tr><tr><td>Hawaii</td><td>Campaign Spending Commission</td></tr><tr><td>Illinois</td><td>Illinois State Board of Elections</td></tr><tr><td>Indiana</td><td>Indiana Election Commission</td></tr><tr><td>Iowa</td><td>Iowa Ethics and Campaign Disclosure Board</td></tr><tr><td>Kansas</td><td>Kansas Secretary of State Governmental Ethics Commission</td></tr><tr><td>Louisiana</td><td>Louisiana Board of Ethics</td></tr><tr><td>Maryland</td><td>State Administrative Board of Elections</td></tr><tr><td>Minnesota</td><td>Campaign Finance &amp; Public Disclosure Board</td></tr><tr><td>Mississippi</td><td>Secretary of State</td></tr><tr><td>Nebraska</td><td>Secretary of State</td></tr><tr><td>New Hampshire</td><td>Secretary of State</td></tr><tr><td>New Jersey</td><td>New Jersey Election Law Enforcement Comm</td></tr><tr><td>New York</td><td>State Board of Elections and New York City Board of Elections</td></tr><tr><td>North Carolina</td><td>North Carolina State Board of Elections</td></tr><tr><td>Ohio</td><td>Mr. Kurt Mayhew, Ofc of the Sec of State</td></tr><tr><td>Oklahoma</td><td>Oklahoma Ethics Commission</td></tr><tr><td>Pennsylvania</td><td>Commonwealth of PA-Dept of State</td></tr><tr><td>Rhode Island</td><td>Secretary of State, Elections Division</td></tr><tr><td>South Carolina</td><td>State Ethics Commission</td></tr><tr><td>Utah</td><td>Office of the Lieutenant Governor</td></tr><tr><td>Virginia</td><td>State Board of Elections</td></tr><tr><td>Tennessee</td><td>Registry of Election Finance</td></tr></table>	Alaska	Office of the Lieutenant Governor	Arizona	Arizona Secretary of State	Arkansas	Office of the Secretary of State	California	Secretary of State	Delaware	Secretary of State	District of Columbia	Office of Campaign Finance	Florida	Dept of State, Division of Elections	Georgia	Secretary of State Elections Division	Hawaii	Campaign Spending Commission	Illinois	Illinois State Board of Elections	Indiana	Indiana Election Commission	Iowa	Iowa Ethics and Campaign Disclosure Board	Kansas	Kansas Secretary of State Governmental Ethics Commission	Louisiana	Louisiana Board of Ethics	Maryland	State Administrative Board of Elections	Minnesota	Campaign Finance & Public Disclosure Board	Mississippi	Secretary of State	Nebraska	Secretary of State	New Hampshire	Secretary of State	New Jersey	New Jersey Election Law Enforcement Comm	New York	State Board of Elections and New York City Board of Elections	North Carolina	North Carolina State Board of Elections	Ohio	Mr. Kurt Mayhew, Ofc of the Sec of State	Oklahoma	Oklahoma Ethics Commission	Pennsylvania	Commonwealth of PA-Dept of State	Rhode Island	Secretary of State, Elections Division	South Carolina	State Ethics Commission	Utah	Office of the Lieutenant Governor	Virginia	State Board of Elections	Tennessee	Registry of Election Finance
Alaska	Office of the Lieutenant Governor																																																												
Arizona	Arizona Secretary of State																																																												
Arkansas	Office of the Secretary of State																																																												
California	Secretary of State																																																												
Delaware	Secretary of State																																																												
District of Columbia	Office of Campaign Finance																																																												
Florida	Dept of State, Division of Elections																																																												
Georgia	Secretary of State Elections Division																																																												
Hawaii	Campaign Spending Commission																																																												
Illinois	Illinois State Board of Elections																																																												
Indiana	Indiana Election Commission																																																												
Iowa	Iowa Ethics and Campaign Disclosure Board																																																												
Kansas	Kansas Secretary of State Governmental Ethics Commission																																																												
Louisiana	Louisiana Board of Ethics																																																												
Maryland	State Administrative Board of Elections																																																												
Minnesota	Campaign Finance & Public Disclosure Board																																																												
Mississippi	Secretary of State																																																												
Nebraska	Secretary of State																																																												
New Hampshire	Secretary of State																																																												
New Jersey	New Jersey Election Law Enforcement Comm																																																												
New York	State Board of Elections and New York City Board of Elections																																																												
North Carolina	North Carolina State Board of Elections																																																												
Ohio	Mr. Kurt Mayhew, Ofc of the Sec of State																																																												
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## 75. ADDITIONAL INFORMATION (continued)

Item Number 12	Washington Wisconsin Wyoming	Public Disclosure Commission State Board of Election Secretary of State, Elections Division
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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
14	The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the period ending December 31, 2002 was performed by Novak Francella LLP.

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	Officer	Other Labor Organization/Employee Benefit Plan	Title
16	Robert Bouvier	Teamsters Canada	President & Director
	Jose Cadiz (P)	IBT Local Union 901	Secretary-Treasurer
	Randy Cammack	IBT Local Union 63	Secretary-Treasurer
	Giacomo Cipriani	IBT Local Union 391	President
	Dan DeSanti	IBT Local Union 701	President
		IBT Joint Council 73	Secretary-Treasurer
	Patrick Flynn	IBT Local Union 710	President
	Fred Gegare	IBT Local Union 75	Secretary-Treasurer
	Carroll Haynes	IBT Local Union 237	President
	Tyson Johnson	IBT Local Union 745	Secretary-Treasurer
	Walter Lytle	IBT Local Union 414	Secretary-Treasurer
	Chuck Mack	IBT Local Union 70	Secretary-Treasurer
		IBT Joint Council 7	President
	Ron McClain	IBT Local Union 147	President
	Lawrence McDonald (P)	Teamsters Canada	Exec Bd Memb/Director
	Joseph McLean	IBT Local Union 879	President
	John Murphy	IBT Local Union 122	Secretary-Treasurer
	Thomas O'Donnell	IBT Local Union 817	President
	Jon Rabine (P)	IBT Local Union 763	Secretary-Treasurer
		IBT Joint Council 28	President
	Jim Santangelo	IBT Local Union 848	Secretary-Treasurer
		IBT Joint Council 42	President
	Lester A. Singer	IBT Local Union 20	President
		Ohio Conference of Teamsters	President
	John Steger	IBT Local Union 639	Vice President
	Ralph Taurone	IBT Local Union 222	Secretary-Treasurer
		IBT Joint Council 3	President
	Richard Volpe	IBT Local Union 550	Secretary-Treasurer
	Ken Wood	IBT Local Union 79	President
		Georgia-Florida Conference	President
	Al Hobart	IBT Joint Council 28	President
	Frank Gallegos	IBT Local Union 890	President
	Garnet Zimmerman	IBT Joint Council 36	
		IBT Local Union 31	

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**75. ADDITIONAL INFORMATION (continued)**

Item Number	Item Description	Item Type	Item Status
1	Item 1 Description	Item 1 Type	Item 1 Status
2	Item 2 Description	Item 2 Type	Item 2 Status
3	Item 3 Description	Item 3 Type	Item 3 Status
4	Item 4 Description	Item 4 Type	Item 4 Status
5	Item 5 Description	Item 5 Type	Item 5 Status
6	Item 6 Description	Item 6 Type	Item 6 Status
7	Item 7 Description	Item 7 Type	Item 7 Status
8	Item 8 Description	Item 8 Type	Item 8 Status
9	Item 9 Description	Item 9 Type	Item 9 Status
10	Item 10 Description	Item 10 Type	Item 10 Status
11	Item 11 Description	Item 11 Type	Item 11 Status
12	Item 12 Description	Item 12 Type	Item 12 Status
13	Item 13 Description	Item 13 Type	Item 13 Status
14	Item 14 Description	Item 14 Type	Item 14 Status
15	Item 15 Description	Item 15 Type	Item 15 Status
16	Item 16 Description	Item 16 Type	Item 16 Status
17	Item 17 Description	Item 17 Type	Item 17 Status
18	Item 18 Description	Item 18 Type	Item 18 Status
19	Item 19 Description	Item 19 Type	Item 19 Status
20	Item 20 Description	Item 20 Type	Item 20 Status
21	Item 21 Description	Item 21 Type	Item 21 Status
22	Item 22 Description	Item 22 Type	Item 22 Status
23	Item 23 Description	Item 23 Type	Item 23 Status
24	Item 24 Description	Item 24 Type	Item 24 Status
25	Item 25 Description	Item 25 Type	Item 25 Status
26	Item 26 Description	Item 26 Type	Item 26 Status
27	Item 27 Description	Item 27 Type	Item 27 Status
28	Item 28 Description	Item 28 Type	Item 28 Status
29	Item 29 Description	Item 29 Type	Item 29 Status
30	Item 30 Description	Item 30 Type	Item 30 Status
31	Item 31 Description	Item 31 Type	Item 31 Status
32	Item 32 Description	Item 32 Type	Item 32 Status
33	Item 33 Description	Item 33 Type	Item 33 Status
34	Item 34 Description	Item 34 Type	Item 34 Status
35	Item 35 Description	Item 35 Type	Item 35 Status
36	Item 36 Description	Item 36 Type	Item 36 Status
37	Item 37 Description	Item 37 Type	Item 37 Status
38	Item 38 Description	Item 38 Type	Item 38 Status
39	Item 39 Description	Item 39 Type	Item 39 Status
40	Item 40 Description	Item 40 Type	Item 40 Status
41	Item 41 Description	Item 41 Type	Item 41 Status
42	Item 42 Description	Item 42 Type	Item 42 Status
43	Item 43 Description	Item 43 Type	Item 43 Status
44	Item 44 Description	Item 44 Type	Item 44 Status
45	Item 45 Description	Item 45 Type	Item 45 Status
46	Item 46 Description	Item 46 Type	Item 46 Status
47	Item 47 Description	Item 47 Type	Item 47 Status
48	Item 48 Description	Item 48 Type	Item 48 Status
49	Item 49 Description	Item 49 Type	Item 49 Status
50	Item 50 Description	Item 50 Type	Item 50 Status
51	Item 51 Description	Item 51 Type	Item 51 Status
52	Item 52 Description	Item 52 Type	Item 52 Status
53	Item 53 Description	Item 53 Type	Item 53 Status
54	Item 54 Description	Item 54 Type	Item 54 Status
55	Item 55 Description	Item 55 Type	Item 55 Status
56	Item 56 Description	Item 56 Type	Item 56 Status
57	Item 57 Description	Item 57 Type	Item 57 Status
58	Item 58 Description	Item 58 Type	Item 58 Status
59	Item 59 Description	Item 59 Type	Item 59 Status
60	Item 60 Description	Item 60 Type	Item 60 Status
61	Item 61 Description	Item 61 Type	Item 61 Status
62	Item 62 Description	Item 62 Type	Item 62 Status
63	Item 63 Description	Item 63 Type	Item 63 Status
64	Item 64 Description	Item 64 Type	Item 64 Status
65	Item 65 Description	Item 65 Type	Item 65 Status
66	Item 66 Description	Item 66 Type	Item 66 Status
67	Item 67 Description	Item 67 Type	Item 67 Status
68	Item 68 Description	Item 68 Type	Item 68 Status
69	Item 69 Description	Item 69 Type	Item 69 Status
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79	Item 79 Description	Item 79 Type	Item 79 Status
80	Item 80 Description	Item 80 Type	Item 80 Status
81	Item 81 Description	Item 81 Type	Item 81 Status
82	Item 82 Description	Item 82 Type	Item 82 Status
83	Item 83 Description	Item 83 Type	Item 83 Status
84	Item 84 Description	Item 84 Type	Item 84 Status
85	Item 85 Description	Item 85 Type	Item 85 Status

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The number of members reported is based on the average per capita to the International Union during the reporting period. It is the best estimate of year-end membership available and is consistent with prior reports.

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## 75. ADDITIONAL INFORMATION (continued)

Item Number 21	<p>Rate of Dues and Fees:</p> <p>The International Union does not receive regular dues/fees or initiation fees from its members. In accordance with the International Constitution, each Local Union shall pay the IBT General Secretary-Treasurer the sum of an amount equal to 15% of the amount collected, whichever is greater, for every initiation fee or reinitiation fee collected. In addition, each Local Union shall pay to the IBT General Secretary-Treasurer a minimum per capita tax of \$5.00 or 22% (16.5% for Canadian Locals) of dues paid by members per month. Dues are paid monthly at a rate of 2.5 times the members hourly rate (Public Sector at 2.25 times). Average Monthly Dues are \$40.00, Average Monthly Per Capita is \$8.80.</p>
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## 75. ADDITIONAL INFORMATION (continued)

Item Number	
24	<p>Pension assets and liabilities currently included in Schedules 3 and 4 of Statement A are subject to adjustment pending receipt of information from the International Brotherhood of Teamsters' actuary, The Segal Company. The information is prepared in accordance with Statement of Financial Standards No. 87 - Employers' Accounting for Pensions and Statement of Financial Standards No. 88 - Employers' Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits.</p> <p>The International Union is engaged in various lawsuits. In the opinion of management, based on the advice from Counsel, the ultimate outcome of these lawsuits should not have a material impact on the International Union. The International Union had the following contingent liabilities as of December 31, 2002:</p> <p>Plaintiffs: William Achord, Ernesto Acosta, Robert Alameda, William Basher, Donald Beattie, William Bekerich, James Birchall, Bob Breslin, Grant Brundage, Joann Calabrese, Stephen Cannes, Luis Fernando Carlin, Raymond Carter, Steve Clarke, Louis Copeland, Raymond Creel, Robert Cunningham, Frank De Lisi, Michael Delima, Daniel Diz, Juan Dominguez, Thomas Earley, Joaguin Fernandez, C.E. Frias, Gerald Green, James Harvard, James Jeffrey, Mark Kantner, John Karlsson, Joseph Macenka, John Madden, Manuel Marquez, Edward Mendez, Feliz Molina, William Scott Piel, William Pothier, Ricardo Rojas, Giancarlo Sizzi, Donald Smith, William Stuteville, Dean Taylor, L. David Thomas, Tom Van Halm, Henry Walcott, and Thomas Wick Case No.: CA-00-00578 Court: U.S. District Court for the Southern District of Florida Case Type: Duty of fair representation</p> <p>Plaintiffs: Don and Theresa Adams Case No.: 99-CV-4910 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: Civil rights, state tort claims</p> <p>Plaintiffs: Jeffrey Albright, Norman Boire, Gary Dietz, William Erdman, Michael Fritz, A. Ronald Baugh, Ralph Harris, Allen Landis, Lowell McGuire, Walter Minich, Raymond Nivens, Stanley Nye, Vincent Ramirez, Jr., Keith Scignoli, Ray Snyder, Jr., Lawrence Welker Case No.: 1:CV-00-878 Court: U.S. District Court for the Middle District of Pennsylvania Case Type: Duty of fair representation</p> <p>Plaintiffs: William Anderson and Barry Breslin Case No.: 02-CV-2352 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: Civil RICO action</p> <p>Plaintiffs: Lawrence Bastian and Robert Weisenburger Case No.: 97-CV-1101/98 Civ. 1137 Court: U.S. District Court for the Southern District of New York</p>

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>Case Type: Constructive discharge, LMRDA Title I (due process)</p> <p>Plaintiffs: Lawrence Bastian and Robert Weisenburger Case No.: 97-CV-1289/98 Civ. 0517 Court: U.S. District Court for the Southern District of New York Case Type: State tort claim</p> <p>Plaintiffs: Rickey Bechtel Case No. 3:01-CV-789 Court: U.S. District Court for the Middle District of Pennsylvania Case Type: Duty of fair representation</p> <p>Plaintiffs: Michael T. Breslin Case No.: 01-CV-7269 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: Civil RICO, civil rights claims</p> <p>Plaintiffs: Jimmie R. Burklow Case No. 4:02 CV-032-M Court: U.S. District Court for the Western District of Kentucky Case Type: ERISA claim</p> <p>Plaintiffs: Chautauqua Airlines, Inc. Case No. IP 01-1731 C -H/K Court: U.S. District Court for the Southern District of Indiana Case Type: Railway Labor Act claims</p> <p>Plaintiffs: Custom Protection Services, Inc. N/K/A Price Construction and Darrell D. Price Case No. 02-257 Court: U.S. District Court for the Eastern District of Kentucky Case Type: Civil RICO and state law tort claims</p> <p>Plaintiffs: Surgret Doss Case No. 99-1569-CIV-T-17B Court: U.S. District Court for the Middle District of Florida Case Type: Duty of fair representation and civil rights claims</p>



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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>Plaintiff: James Douglas Case No.: E-37838 Court: Superior Court of Fulton County, Georgia Case Type: State tort claim</p> <p>Plaintiffs: Lynda Dunaway Case No. 01-7122 (formerly 98-1317) Court: U.S. District Court for the District of Columbia Case Type: Civil rights claims</p> <p>Plaintiffs: Terry Dyess, D.F. Rose, and Bill Hendrickson Case No. CV-S-0-0436 Court: U.S. District Court for the District of Nevada Case Type: Duty of fair representation</p> <p>Plaintiffs: Clarence Guillory Case No. 2002-28031 Court: District Court of Harris County, Texas Case Type: Duty of fair representation, civil rights, and state law contract claims</p> <p>Plaintiff: William L. Kauffman Case No.: 1:01 CV 01104 Court: U.S. District Court for the District of Columbia Case Type: Civil rights claim</p> <p>Plaintiff: Pamela Lamberti, Susan Card, Mary Don Erskine, Peter Fiske, Connie Mason Harper, Sandra Pietron James, Ruth Jordan, George Krsenlohr, Paul Konrardy, Pamela Keyes Lyle, Gloria McCullar, Guy Meek, Maureen Murphy, Diane Seward (v. Northwest Airlines, IBT) Case No: C-00-3729 SI Court: U.S. District Court for the Northern District of California Case Type: Duty of fair representation and fiduciary duty claims</p> <p>Plaintiffs: Jeff Leadingham Case No. 02-CI-00263 Court: Circuit Court, Greenup County, Kentucky Case Type: Duty of fair representation, wrongful termination claims</p> <p>Plaintiffs: Ernesto Leon and James Fleming</p>

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>Case No. 01 L 007138 Court: Circuit Court of Cook County, Illinois Case Type: State tort claims</p> <p>Plaintiffs: Les Conseillers Logisil, Inc. Case No. 50017013475028 Court: Province of Quebec, District of Montreal, Canada Case Type: Contract claims</p> <p>Plaintiffs: John P. Morris, Kenneth J. Woodring, Elmore Mack, Harold Fischer Case No.: 99-CV-5749 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: LMRDA Title III claim</p> <p>Plaintiff: Gregory Mullenholz Case No.: 98-CA-006552 Court: Superior Court, District of Columbia Case Type: Wrongful discharge, state tort claims</p> <p>Plaintiff: Overnite Transportation Co. Case No.: 1 01 CV 1022 CC Court: U.S. District Court, Georgia Case Type: Unlawful picketing</p> <p>Plaintiff: Dennis Pedescleaux Case No.: 375-092-K Court: Parish of East Baton Rouge, Louisiana Case Type: Contract claim</p> <p>Plaintiffs: Sherry L. Perez and Christine Garrett Case No. CI0200204287 Court: Court of Common Pleas, Lucas County, Ohio Case Type: Duty of fair representation</p> <p>Plaintiffs: Lorene Scheer Case No. 02-2-00461-4 Court: Superior Court of the State of Washington, Chelan County</p>

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>Case Type: State employment law claim</p> <p>Plaintiff: William R. Smith Case No.: 99 L 314 Court: Circuit Court, Sangamon County, Illinois Case Type: Breach of contract</p> <p>Plaintiff: Taylor Milk Company Case No. 95-1663 Court: U.S. District Court for the Western District of Pennsylvania Case Type: LMRA § 303 claim</p> <p>Plaintiffs: Harold Tipton Case No. SCVSS 034746 Court: Superior Court of California, County of San Bernardino Case Type: State tort claims</p> <p>Plaintiffs: Teamsters Local Union No. 2000 Case No. 02-73040 Court: U.S. District Court for the Eastern District of Michigan Case Type: Title I and Title III LMRDA claims</p> <p>Plaintiffs: Ernest Tusino Case No. 96- CIV-2774 Court: U.S. District Court for the Southern District of New York Case Type: LMRDA Title I claim</p> <p>Plaintiffs: Technical Advisory Services Case No. 001235 Court: Court of Common Pleas, Philadelphia, Pennsylvania Case Type: Contract claim</p> <p>Plaintiffs: United Service Workers of America Case No.: 01-6198 Court: U.S. District Court for the District of New Jersey Case Type: Contract claim</p>

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number 28	Reconciliation of U.S. Treasury Securities:		
		Reference	Amount
	Balance at start of period (Statement A)		\$704,899.00
	Unrealized Loss at 12/31/2001		5,775.51
	Add:		
	Purchases	Schedule 7	6,097,844.48
	Amortization of premium and discount*		0.00
	Deduct:		
	Sales	Schedule 6	5,480,562.19
	Trades Pending Settlement 12/31/2002		109,777.16
	Cost at 12/31/2002		1,437,733.96
	Unrealized Gain		14,907.03
	Market Value at 12/31/2002 (Statement A)		1,452,640.99
	*Non-cash accrual accounting entries made to reflect the periodic write-off of premiums and discounts on investments.		

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## 75. ADDITIONAL INFORMATION (continued)

Item Number 29	Reconciliation of Marketable Securities:				
		Balance at Start of Period (Statement A)	Unrealized Loss on Securities at 12/31/01	Add Cash Purchases (Schedule 7)	Deduct Cash Sales (Schedule 6)
	U.S. Government Securities	\$3,872,961.99	(28,096.59)	\$33,858,378.56	\$34,761,337.89
	Common Stock	12,867,431.66	1,096,050.78	8,938,479.04	11,520,916.55
	Corporate Bonds	8,619,094.29	350,044.34	9,101,860.85	8,697,588.28
	Convertible Bonds	795,125.00	(64,333.36)	276,175.00	62,222.70
	Foreign Bonds	0.00	0.00	0.00	0.00
	Preferred Stock	89,716.00	(6,101.73)	0.00	0.00
	Mutual Funds	0.00	0.00	0.00	0.00
	Total (Continued Below)	\$26,244,328.94	\$1,347,563.44	\$ 52,174,893.45	\$ 55,672,065.42
		Trades Pending Settlement at 12/31/02	Unrealized Gain on Securities	Unrealized Loss on Securities	Balance at End of Period (Statement A)
	U.S. Government Securities	\$3,047,502.65	\$147,189.42	(500.12)	\$6,136,098.02
	Common Stock	107,567.27	455,278.45	(1,904,102.93)	10,039,787.72
	Corporate Bonds	0.00	517,139.48	(642,042.22)	9,248,508.46
	Convertible Bonds	0.00	22,236.47	(2,074.16)	334,906.25
	Foreign Bonds	0.00	0.00	0.00	0.00
	Preferred Stock	0.00	1,802.50	(3,978.27)	81,438.50
	Mutual Funds	0.00	0.00	0.00	0.00
	Total	\$3,155,069.92	\$1,143,646.32	(\$2,552,697.70)	\$25,840,738.95

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## 75. ADDITIONAL INFORMATION (continued)

Schedule 2 - Investments Other Than U.S. Treasury Securities and Mortgage Investments and Item No. 31 and Schedule 3 - Other Assets:

The International Union maintains its books and records in accordance with Generally Accepted Accounting Principles (GAAP). As required under GAAP, the International Union follows Financial Accounting Standard (FAS) No. 124 - Accounting for Certain Investments Held by Not-for-Profit Organizations. This Statement establishes standards for accounting for certain investments held by not-for-profit organizations. It requires that investments in equity securities with readily determinable fair values and all investments in debt securities be reported at fair value with gains and losses included in a statement of activities. The International Union has reported its marketable securities in accordance with GAAP. Therefore, see schedule below for Lower of Cost or Market per the LM-2 instructions.

Description	Cost	Lower Of Cost or Market Value
US Treasury Securities	\$ 1,452,640.99	\$ 1,437,733.96
Marketable Securities:		
Common Stock	\$ 11,488,612.20	\$ 10,039,787.75
Corporate Bonds	9,373,411.20	9,248,508.46
Convertible Bonds	314,743.94	314,743.94
Foreign Bonds	0.00	0.00
Mutual Funds	0.00	0.00
Preferred Stock	83,614.27	81,438.50
U.S. Government Securities (Other than U.S. Treasury Securities)	5,989,408.72	5,989,408.72
Total Marketable Securities	27,249,790.33	25,673,887.37

Trades pending at 12/31/2002 were \$3,264,847.

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
LRR	<p>Item No. 27 and Schedule 1 - Loans Receivable and Item No. 31 and Schedule 3 - Other Assets</p> <p>The International Union periodically reviews all loans receivable to ascertain the likelihood of collection of the loan amounts. For those loans where the likelihood of collection is uncertain, the International Union reserves these loans as potentially uncollectible on its books and records. All outstanding loans, whether potentially collectible or not, are included in Item 27 and Schedule 1 - Loans Receivable. Those loans that are reserved as potentially uncollectible total \$750,000 at 12/31/02. In addition, the total reserve for potentially uncollectible loans is included in Item 31 and Schedule 3 - Other Assets.</p> <p>During 2001, cash was received which should have been applied to the balance of \$1,073,650 due from LU 851. At the time of receipt, it was misapplied and the error was not discovered until after the 2001 LM2 was filed. The amount of the receipt, \$323,650, was then properly applied and the beginning balance has been adjusted accordingly. The receipt was included in Other Receipts on the 2001 LM2.</p> <p>The International loaned \$51,000 to Local Union 783 via a cash disbursement in 2001. However, that loan is accruing compound interest, which is due at a later date, in the amount of \$1,130. Also, the International loaned \$50,000 to Local Union 857 via a cash disbursement in 2001. That loan was also accruing compound interest, which was due and paid in 2002, in the amount of \$3,615. The accrued interest on these loans in the amount of \$1,130 has been included in Item 31 and Schedule 3 - Other Assets and the payment is included in Interest Receipts in the amount of \$3,615.</p>



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## 75. ADDITIONAL INFORMATION (continued)

Item Number	Description	Cost or Other Basis	Total Depreciation	Book Value	Fair Market Value	
30	Detailed Breakdown of Fixed Assets:					
	Washington, DC Real Properties					
	Land - 25 Louisiana Avenue, NW, DC	794,116.97	0.00	794,116.97	15,035,931.00	A
	Building - Headquarters, DC	14,108,026.03	8,767,364.10	5,340,661.93	10,629,069.13	A
	Total - Washington, DC Real Properties	14,902,143.00	8,767,364.10	6,134,778.90	25,665,000.00	
	Other Fixed Assets					
	Automotive Equipment	139,433.83	128,619.45	10,814.38	10,814.38	B
	Furniture and Equipment	3,854,290.97	2,690,288.18	1,164,002.79	1,164,002.79	B
	Data Processing Equipment	10,510,695.47	8,844,434.76	1,666,260.71	1,666,260.71	B
	Capitalized Software	934,236.41	609,139.86	325,096.55	325,096.55	B
	Other Fixed Assets	662,750.48	662,750.48	0.00	0.00	B
	Leasehold Improvements	30,954.00	9,892.65	21,061.35	21,061.35	B
	Financial Systems	1,184,981.88	1,184,981.88	0.00	0.00	B
	Total -Other Fixed Assets	17,317,343.04	14,130,107.26	3,187,235.78	3,187,235.78	
	Summary					
	Washington, DC Real Properties	14,902,143.00	8,767,364.10	6,134,778.90	25,665,000.00	
	Other Fixed Assets	17,317,343.04	14,130,107.26	3,187,235.78	3,187,235.78	
	Total Fixed Assets	\$32,219,486.04	\$22,897,471.36	\$9,322,014.68	\$28,852,235.78	
	Tax Assessment (A)					
	Book Value (B)					

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## 75. ADDITIONAL INFORMATION (continued)

Item Number 30	Reconciliation of Fixed Assets						
		Book Value At Start of Period	Plus Accum Depreciation At 12/31/2002	Cost At Start of Period	Less DRIVE Political Fund Items Included in 2002 in Error	Total Per Balance Sheet	Add Purchases (Schedule 7)
	Land	794,1126.97	0.00	794,116.97		794,116.97	0.00
	Headquarters, Washington DC	6,110,443.56	7,328,491.28	13,438,934.84		13,438,934.84	0.00
	Automotive Equipment	16,897.47	122,536.36	139,433.83		139,433.83	0.00
	Furniture and Equipment	1,216,934.11	2,364,416.43	3,581,350.54		3,581,350.54	0.00
	Data Processing Equipment	1,794,187.61	11,312,290.69	13,106,478.30		13,106,478.30	0.00
	Capitalized Software	639,673.46	304,270.48	943,943.94	(64,420.00)	879,523.94	0.00
	Other Fixed Assets	1,921.70	665,100.28	667,021.98	(2,996.09)	664,025.89	0.00
	Leasehold Improvements	22,887.52	3,112.48	26,000.00		26,000.00	4,954.00
	Financial Systems	0.00	1,184,981.88	1,184,981.88		1,184,981.88	0.00
	Total	10,597,062.40	23,285,199.88	33,882,262.28	(67,416.09)	33,814,846.19	1,358,278.97
		Deduct Sales/Claims (Schedule 6)	Deduct Non-Cash Disposals & Sales	Add/Deduct Re-Class Items	Cost At End of Period	Less Accum Depreciation At 12/31/2002	Book Value At End of Period (Schedule 5)
	Land	0.00	0.00	0.00	794,116.97	0.00	794,116.97
	Headquarters, Washington DC	0.00	0.00	0.00	14,108,026.03	(8,767,364.10)	5,340,661.93
	Automotive Equipment	0.00	0.00	0.00	139,433.83	(128,619.45)	10,814.38
	Furniture and Equipment	0.00	(11,453.64)	(6,756.84)	3,854,290.97	2,690,288.18)	1,164,002.79

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## 75. ADDITIONAL INFORMATION (continued)

Item Number 30							
	Data Processing Equipment	0.00	(2,938,124.68)	2,696.04	10,510,695.47	(8,844,434.76)	1,666,260.71
	Capitalized Software	0.00	0.00	0.00	932,961.00	(609,139.86)	323,821.14
	Other Fixed Assets	0.00	0.00	0.00	664,025.89	(662,750.48)	1,275.41
	Leasehold Improvements	0.00	0.00	0.00	30,954.00	(9,892.65)	21,061.35
	Financial Systems	0.00	0.00	0.00	1,184,981.88	(1,184,981.88)	0.00
	Total	0.00	(2,949,578.32)	(4,060.80)	32,219,486.04	(22,897,471.36)	9,322,014.68

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## **75. ADDITIONAL INFORMATION (*continued*)**

Item Number	
75	<p><b>Grants</b></p> <p>The International Union received grant funding during the year through the National Institute of Environmental Health Sciences for worker health and safety training and the Department of Labor. Expenses disbursed in accordance with the grants during calendar year 2002 are reported in the appropriate cash disbursement line items of Statement B. Cash disbursements for the grants for calendar year 2002 are reported in Item 54 and Schedule 14 - Other Receipts.</p> <p><b>Tom Shay Scholarship Fund</b></p> <p>The International Union established the Tom Shay Scholarship Fund in 1995 for the benefit of the children of Tom Shay, an International Vice President who was killed in an automobile accident in 1994. This Fund is maintained by the International Union. In 2002, the Fund received interest of \$524.13 and made a \$2,000 disbursements to the college attended by Chris Shay.</p>

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
31	<p>Schedule 3 - Other Assets:</p> <p>The International Union records all assets and liabilities in its accounting records in the currency in which the asset or liability is denominated. The International Union's balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Union's base currency. As the International Union maintains cash and investments in Canadian Dollars, the International Union has included a Reserve for Foreign Exchange - Canadian in Item 31 - Other Assets in the amount of (\$737,506.68).</p>

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## 75. ADDITIONAL INFORMATION (continued)

Item Number	
64	Schedule 12:
	Disbursements for Teamster Disaster Relief include funds collected from affiliates and are to Emergency Relief Agencies and Individuals.
	Teamsters Disaster Relief Fund 2002 Activity
	Balance January 1, 2002 393,393.45
	Receipts:
	Contributions Received 20,114.77
	Sales 9,120.00
	Transfer from IBT -
	Disbursements:
	Contributions Made (271,690.00)
	Loss on Foreign Exchange (1,189.88)
	Taxes (230.00)
	Registration Fees (60.00)
	Mailing Postage and Shipping (1,014.62)
	Insurance (121.77)
	Balance December 31, 2002 148,321.95

ORGANIZATION NAME: <b>TEAMSTERS AFL-CIO</b>
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FILE NUMBER: **0 0 0 - 0 9 3****75. ADDITIONAL INFORMATION (continued)**

Item Number	
56	<p>Schedule 9 and Item 57 - Schedule 10:</p> <p>The International Union has included certain expenses in Column G - Other Disbursements in Schedules 9 and 10. These items include the Employer-Paid FICA and Employer-Paid State Unemployment/State Disability Premiums for those employees receiving this benefit.</p> <p>In addition, the International Union has included housing expenses provided by the International Union for the General President, General Secretary-Treasurer and the Executive Assistant To The General President in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by these individuals to and from their home city and Washington, DC.</p>

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## 75. ADDITIONAL INFORMATION (continued)

Item Number				
73	Other Disbursements and Schedule 15			
	Deposits			
	The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in Item 73 - Other Disbursements and detailed on Schedule 15. The International Union includes the original amount expensed to Deposits, the subsequent reclasses to the expense account once the goods are provided by the vendor, and the amount disbursed during the year and remaining in Deposits on Schedule 15.			
	Consent Decree Related Expenses			
	The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et.al. in Item No. 73 - Other Disbursements as these expenses are extraordinary expenses not normally incurred in the day to day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses.			
	Breakdown of Consent Decree Related Expenses:			
	FEES	FRINGE BENEFITS	EXPENSES	TOTAL PER LM2
Independent Review Board				
I. IRB MEMBERS				
William H. Webster	\$ 99,999.96	\$ 35,000.04	\$ 0.00	\$ 135,000.00
Joseph Digenova	99,999.96	35,000.04	0.00	135,000.00
Benjamin Civiletti	99,999.96	35,000.04	0.00	135,000.00
Total	299,999.88	105,000.12	0.00	405,000.00
II. INVESTIGATION OFFICERS				
Charles M. Carberry	\$ 99,999.96	\$ 35,000.04	\$ 19,935.14	\$ 154,935.14
Michael F. Campbell	75,000.00	24,499.92	10,162.25	109,662.17
Linda H. Chan	16,231.22	4,083.32	747.00	21,061.54
Kevin Heffernan	0.00	0.00	950.00	950.00
Richard J. Murray	75,000.00	24,499.92	8,692.46	108,192.38
William P. Nugent	75,000.00	24,299.92	4,942.54	104,442.46
Haluk Savci	50,865.42	16,615.93	4,075.00	71,556.35
Donald F. Schwally	75,000.00	24,499.92	10,455.20	109,955.12
John J. Skala	34,375.00	15,375.08	11,425.64	61,175.72
Raul Valles	10,883.00	0.00	2,042.12	12,925.12
Joseph W. Vidovich	59,981.22	18,374.94	14,407.61	92,763.77



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## 75. ADDITIONAL INFORMATION (continued)

Item Number					
73	Raymond A. Wren	75,000.00	24,499.92	15,612.47	115,112.39
	Celia A. Zahner	84,999.96	27,999.96	2,573.80	115,573.72
	Total	732,335.78	239,948.87	106,021.23	1,078,305.88
	III. OFFICE RENT	0.00	0.00	479,206.87	479,206.87
	IV. ADMINISTRATOR				
	Charles E. Jordan	\$ 34,300.00	\$ 0.00	\$ 0.00	\$ 34,300.00
	Eric Saidel	0.00	0.00	0.00	0.00
	John E. Converse	62,421.95	0.00	270.18	62,692.13
	John J. Cronin, Jr.	45,000.00	39.00	502.54	45,541.54
	Rebecca Lopez	9,050.00	0.00	13.52	9,063.52
	Doris Chen	0.00	0.00	0.00	0.00
	Andrea R. Chirico	6,000.00	0.00	0.00	6,000.00
	Timothy Murray	550.00	0.00	0.00	550.00
	Total	150,771.95	39.00	786.24	158,147.19
	V. STAFF				
	Gloria Stewart	38,287.88	4,434.22	0.00	42,722.10
	VI. OFFICE EXPENSES				
	Administrative & Office	0.00	0.00	54,993.80	54,993.80
	Payroll Taxes	0.00	0.00	6,543.24	6,543.24
	Postage	0.00	0.00	86,394.34	86,394.34
	Printing	0.00	0.00	109,563.14	109,563.14
	Telephone	0.00	0.00	25,163.92	25,163.92
	Total	0.00	0.00	282,658.44	282,658.44
	VII. ADD'L FEES & SUPPORT FOR MBRS & INVSTGTRS				
	Crandall & Pyles	0.00	0.00	0.00	0.00
	Leboeuf, Lamb & Assoc	0.00	0.00	0.00	0.00
	Jones Day & Assoc	243,766.00	0.00	31,984.81	275,750.81
	DiGenova & Toensing	23,725.00	0.00	554.56	24,279.56
	Total	267,491.00	0.00	32,539.37	300,030.37
	TOTAL	1,488,886.49	349,422.21	901,212.15	2,746,070.85

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## 75. ADDITIONAL INFORMATION (continued)

Item Number		FEES	EXPENSES	TOTAL
73	CIVIL RICO			
	OFFICE EXPENSES			
	Administrative and Office	0.00	0.93	0.93
	Postage	0.00	97,778.16	97,778.16
	Printing	0.00	126,640.21	126,640.21
	Total	0.00	224,419.30	224,419.30
	Independent Financial Auditor	128,028.75	4,579.00	132,607.75
	Election Office Expenses	303,685.14	69,439.97	373,125.11
	TOTAL	431,713.89	298,438.27	730,152.16
	GRAND TOTALS	\$1,920,600.38	\$349,422.21	\$3,469,673.01

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number 8D(2)	ITEM 34 AND SCHEDULE 8 - LOANS PAYABLE  THE LOANS PAYABLE TO THE AFL-CIO IN THE AMOUNT OF \$1,785,000 WERE FORGIVEN AS OF 12/31/02.
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TEAMSTERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:  
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## 75. ADDITIONAL INFORMATION (continued)

Item Number									
13	Obsolete Fixed Assets Disposed in 2002:								
		Purchase Date	Disposal Date	Disposal Method	Acquired Value	Current Accum Depreciation	Net Proceeds	Gain/Loss Adjust Basis	Realized Gain/(Loss)
	ISD Equipment								
	TITAN	1973	2002	Obsolete	100,580.00	100,580.00	-	-	-
		1974	2002	Obsolete	4,800.00	4,800.00	-	-	-
		1975	2002	Obsolete	45,815.60	45,815.60	-	-	-
		1976	2002	Obsolete	239,893.70	239,893.70	-	-	-
		1977	2002	Obsolete	505,968.50	505,968.50	-	-	-
		1978	2002	Obsolete	463,268.19	463,268.19	-	-	-
		1979	2002	Obsolete	190,047.00	190,047.00	-	-	-
		1980	2002	Obsolete	226,800.00	226,800.00	-	-	-
		1981	2002	Obsolete	64,354.19	64,354.19	-	-	-
		1982	2002	Obsolete	72,505.20	72,505.20	-	-	-
		1983	2002	Obsolete	9,112.39	9,112.39	-	-	-
		1984	2002	Obsolete	52,163.70	52,163.70	-	-	-
		1985	2002	Obsolete	822,306.12	822,306.12	-	-	-
		1986	2002	Obsolete	66,188.57	66,188.57	-	-	-
		1987	2002	Obsolete	11,300.00	11,300.00	-	-	-
		1989	2002	Obsolete	12,009.80	12,009.80	-	-	-
		1993	2002	Obsolete	28,035.84	28,035.84	-	-	-
		1994	2002	Obsolete	17,663.00	17,367.52	-	295.48	(295.48)
		1996	2002	Obsolete	3,991.00	3,259.17	-	731.83	(295.48)
	Total				2,936,802.80	2,935,775.49	-	1,027.31	(1,027.31)
	Fixed Assets Held, Depreciated and Returned To Vendor:								
	Office Network	2001	2002	Returned	1,321.88	24.48	1,321.88	1,297.40	24.48
	Machine & Equipment	2001	2002	Returned	1,922.26	15.99	-	1,906.27	15.99
	Machine & Equipment PCs Peripherals	2000	2002	Returned	9,531.38	2,197.71	3,771.38	7,333.67	(3,562.29)
	Grand Total				2,949,578.32	2,938,013.67	5,093.26	11,564.65	(4,549.13)

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number 13	<p>Depreciation Expense for 2002 was \$2,552,459.63. Accumulated depreciation at 12/31/01 had to be adjusted due to the fact the assets belonging to the DRIVE Political Fund were included in error on the 2001 LM2. Accumulated Depreciation is reconciled as follows:</p> <table><tr><td>Accumulated Depreciation at 12/31/01</td><td>\$23,285,199.88</td></tr><tr><td>Less: AD on DRIVE assests</td><td>(2,174.48)</td></tr><tr><td>AD on disposals as above</td><td>(2,938,013.67)</td></tr><tr><td>Plus: 2002 Depreciation Expense</td><td>2,552,459.63</td></tr><tr><td>Accumulated Depreciation at 12/31/02</td><td>\$22,897,471.36</td></tr></table>	Accumulated Depreciation at 12/31/01	\$23,285,199.88	Less: AD on DRIVE assests	(2,174.48)	AD on disposals as above	(2,938,013.67)	Plus: 2002 Depreciation Expense	2,552,459.63	Accumulated Depreciation at 12/31/02	\$22,897,471.36
Accumulated Depreciation at 12/31/01	\$23,285,199.88										
Less: AD on DRIVE assests	(2,174.48)										
AD on disposals as above	(2,938,013.67)										
Plus: 2002 Depreciation Expense	2,552,459.63										
Accumulated Depreciation at 12/31/02	\$22,897,471.36										

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
17	LOANS PAYABLE TO THE AFL-CIO IN THE AMOUNT OF \$1,785,000 WERE FORGIVEN AS OF 12/31/02.

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TEAMSTERS AFL-CIO

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
22	<p>In April 2002 the International Brotherhood of Teamsters held a Special Convention, the purpose of which was to secure the financial future of the Union. The delegates ratified a change to the dues and per capita structure, as well as establishing a new Strike and Defense fund. The calculation for Strike benefits to be paid from this fund increases the benefits striking members will receive. The new Constitution has been printed and copies are attached.</p>

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number	
23	<p>The International Brotherhood of Teamsters (IBT) obtained \$15 million in loans in order to pay strike benefits during the National Master Freight strike in April 1994. As part of the loan agreement, the IBT granted the makers of the loans a security interest in the Accounts Receivable of the IBT. The fair market value of these secured assests is estimated at book value. The loan balances on the secured loans at December 31, 2002 were \$565,000.</p>



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## 75. ADDITIONAL INFORMATION (continued)

Item Number  
CR

Line Items 25-38, Statement A - Assets and Liabilities

Beginning balances for Cash, Investments and Other Assets have been adjusted as indicated below:

- (1) \$1,000 book value of Building Corp stock included in cash, should have been included as Other Investments.
- (2) \$22,943 in book value of Newspaper Division Money Market was not included on the 2002 LM2.
- (3) \$1,026 in Port Division Cash was not included in the 2001 LM2.
- (4) During 2001, cash was received which should have been applied to the balance of \$1,073,650 due from LU 851. At the time of receipt, it was misapplied and the error was not discovered until after the 2001 LM2 was filed. The amount of the receipt, \$323,650, was then properly applied and the beginning balance has been adjusted accordingly. The receipt was included in Other Receipts on the 2001 LM2.

	Beginning Balances From 2001 LM2	(1)	Beginning Balance Per (2)	(3)	(4)	2002 LM2
25 Cash	17,512,764	(1,000)	22,943	1,026		17,535,733
26 Accounts Receivable	9,509,540					9,509,540
27 Loans Receivable	6,894,892					6,571,240
28 US Treasury Securities	704,899					704,899
29 Investments	26,244,329	1,000				26,245,329
30 Fixed Assets	10,597,063					10,597,063
31 Other Assets	5,682,005					5,682,005
32 Total Assets	77,145,492	0	22,943	1,026		76,845,811
33 Accounts Payable	10,947,998					10,947,998
34 Loans Payable	2,375,000					2,375,000
35 Mortgages Payable	0					0
36 Other Liabilities	61,382,217					61,382,217
37 Total Liabilities	74,705,215	0	0	0		74,705,215
38 Net Assets	2,440,277	0	22,943	1,026		2,140,596

According to the investment Schedules shown in Item 75 for Item 28 and 29, there were trades pending at 12/31/2002 in the amount of \$3,264,847. Therefore, cash reconciles as shown below:

Beginning Cash Balance \$ 17,535,733

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number		
CR	Cash Receipts	119,781,360
	Cash Disbursements	(108,938,151)
	Trades Pending Settlement	(3,264,847)
	Ending Cash Balance	\$ 25,114,095

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## 75. ADDITIONAL INFORMATION *(continued)*

Item Number  
36

Item 36 and Schedule 4 - Other Liabilities

Pension liabilities currently included in Schedule 4 have been determined by the International Brotherhood of Teamster's consulting actuary, The Segal Company. The amounts were calculated by the actuary in accordance with Statement of Financial Accounting Standards No. 87 - Employers' Accounting for Pensions and Statement of Financial Accounting Standards No. 88 - Employers' Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination Benefits. Although the Plans are subject to the requirements of ERISA, the calculation for SFAS 87 is independent of the calculation of ERISA funding requirements. At December 31, 2002, under SFAS 87, a minimum liability is required to be accrued. The actuarial computations under SFAS 87 are for purposes of fulfilling accounting reporting requirements. Determinations for purposes other than accounting reporting requirements, such as funding matters, will differ from the results of SFAS 87.