

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-093	2. PERIOD COVERED From 01/01/2010 Through 12/31/2010	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name C. THOMAS	Last Name KEEGEL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 25 LOUISIANA AVENUE NW		
9. Are your organization's records kept at its mailing address?		Yes	City WASHINGTON	
			State DC	ZIP Code + 4 200012130

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)					
70. SIGNED:	James P Hoffa	PRESIDENT	71. SIGNED:	C T Keegel	TREASURER
Date:	Mar 31, 2011	Telephone Number:	202-624-6800	Date:	Mar 31, 2011
				Telephone Number:	202-624-6800

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ITEMS 10 THROUGH 21

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

Yes
Yes
Yes
No
\$500,000
Yes
Yes
Yes
No
10/2011

20. How many members did the labor organization have at the end of the reporting period? 1,326,972
21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	NONE	per	NONE	NONE	NONE
(b) Working Dues/Fees	NONE	per	NONE	NONE	NONE
(c) Initiation Fees	NONE	per	NONE	NONE	NONE
(d) Transfer Fees	NONE	per	NONE	NONE	NONE
(e) Work Permits	NONE	per	NONE	NONE	NONE

STATEMENT A - ASSETS AND LIABILITIES

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ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$45,551,503	\$12,164,612
	23. Accounts Receivable	1	\$20,451,957	\$19,353,145
	24. Loans Receivable	2	\$1,720,833	\$1,977,227
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$59,336,582	\$117,088,253
	27. Fixed Assets	6	\$46,863,275	\$44,924,335
	28. Other Assets	7	\$1,818,852	\$1,472,344
	29. TOTAL ASSETS		\$175,743,002	\$196,979,916

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LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$28,721,145	\$28,495,829
	31. Loans Payable	9	\$18,678,714	\$18,078,714
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$41,401,067	\$41,796,896
	34. TOTAL LIABILITIES		\$88,800,926	\$88,371,439

35. NET ASSETS		\$86,942,076	\$108,608,477
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$49,538,300
37. Per Capita Tax		\$160,077,028	51. Political Activities and Lobbying	16	\$5,634,416
38. Fees, Fines, Assessments, Work Permits		\$2,688,304	52. Contributions, Gifts, and Grants	17	\$1,822,040
39. Sale of Supplies		\$488,294	53. General Overhead	18	\$17,298,286
40. Interest		\$521,413	54. Union Administration	19	\$23,062,760
41. Dividends		\$5,430,175	55. Benefits	20	\$33,585,153
42. Rents		\$0	56. Per Capita Tax		\$3,629,461
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$1,421,830
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$12,228
45. Repayments of Loans Made	2	\$193,605	59. Supplies for Resale		\$557,391
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$60,451,684
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$450,000
48. Other Receipts	14	\$9,744,234	62. Repayment of Loans Obtained	9	\$600,000
49. TOTAL RECEIPTS		\$179,143,053	63. To Affiliates of Funds Collected on Their Behalf		\$9,458,899
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,739,323
			66. Subtotal		\$212,261,771
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$14,278,927	
			67b. Less Total Disbursed	\$14,298,980	
			67c. Total Withheld But Not Disbursed		-\$20,053
			68. TOTAL DISBURSEMENTS		\$212,281,824

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Union Travel MasterCard (Fraud Charges)	\$16,812	\$0	\$16,812	\$0
Teamsters Local Union 357	\$34,091	\$34,091	\$0	\$0
Teamsters Local Union 391	\$30,118	\$0	\$30,118	\$0
Teamsters Local Union 722	\$235,791	\$54,413	\$126,964	\$0
Teamsters Local Union 747	\$7,067	\$2,400	\$1,267	\$0
Teamsters Local Union 1108	\$195,689	\$30,872	\$132,211	\$0
Teamsters Local Union 1224	\$34,114	\$34,091	\$23	\$0
Teamsters Local Union 2010	\$340,000	\$136,000	\$0	\$0
United Airlines	\$123,813	\$123,813	\$0	\$0
Change to Win	\$11,937	\$0	\$11,937	\$0
Teamsters Supplement Benefit Grant	\$248,874	\$49,788	\$0	\$0
Total of all itemized accounts receivable	\$1,278,306	\$465,468	\$319,332	\$0
Totals from all other accounts receivable	\$18,074,839			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$19,353,145	\$465,468	\$319,332	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 2749.74/Month	\$210,251		\$26,080		\$184,171
Name: LU 166 Bloomington CA Purpose: Litigation Settlemnt Security: Real Estate Terms of Repayment: 12,548/Month	\$1			\$1	\$0
Name: LU 287 San Jose Ca Purpose: Litigation Settlemnt Security: Deed of Trust Terms of Repayment: 8597.17/Month	\$786,091		\$45,697		\$740,394
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$150,000				\$150,000
Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined	\$69,804		\$9,402		\$60,402
Name: LU 722 LaSalle IL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1465.79/ Month		\$150,000	\$7,477		\$142,523
Name: LU 783 Louisville KY Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 3600.00/Month	\$110,000				\$110,000
Name: LU 813 Long Island NY Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2264.55/Month	\$93,019		\$24,266		\$68,753
Name: LU 890 Salinas CA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 4800.00/Month	\$301,667		\$61,495		\$240,172
Name: GCC/IBT Washington DC Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 20000.00/Month		\$300,000	\$19,188		\$280,812
Total of loans not listed above					
Total of all lines above	\$1,720,833	\$450,000	\$193,605	\$1	\$1,977,227
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCK	\$11,336	\$11,336	\$37,456	\$37,456
CORPORATE BONDS	\$9,395,135	\$9,395,135	\$9,502,274	\$9,502,274
MUTUAL FUNDS	\$62,488,516	\$62,488,516	\$62,298,939	\$62,298,939
Total of all lines above	\$71,894,987	\$71,894,987	\$71,838,669	\$71,838,669
		Less Reinvestments		\$71,838,669
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
CORPORATE BONDS	\$2,244,310	\$2,244,310	\$2,244,310
MUTUAL FUNDS	\$128,933,350	\$128,933,350	\$128,933,350
FIXED ASSETS	\$1,112,693	\$1,112,693	\$1,112,693
Total of all lines above	\$132,290,353	\$132,290,353	\$132,290,353
		Less Reinvestments	\$71,838,669
		(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases
			\$60,451,684

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$117,243,100
B. Total Book Value	\$117,088,253
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
VANGUARD GNMA FD	\$18,277,612
VANGUARD ST BOND	\$11,813,167
VANGUARD GNMA FUND ADMIRAL SHARES	\$57,164,914
VANGUARD ST BOND INDEX SIGNAL SHARES	\$29,011,489
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$117,088,253

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 25 LOUISIANA AVE NW WASHINGTON DC 20001	\$794,117		\$794,117	\$31,639,730
B. Buildings (give location)				
Building 1 : 25 LOUISIANA AVE NW WASHINGTON DC 20001	\$51,016,757	\$13,609,348	\$37,407,409	\$32,050,210
C. Automobiles and Other Vehicles	\$187,543	\$101,018	\$86,526	\$86,526
D. Office Furniture and Equipment	\$15,758,762	\$9,517,198	\$6,241,564	\$6,241,564
E. Other Fixed Assets	\$394,719		\$394,719	\$394,719
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$68,151,898	\$23,227,564	\$44,924,335	\$70,412,749

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SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
DEPOSITS		\$393,322
PREPAID INSURANCE		\$87,843
PREPAID POSTAGE		\$209,496
PREPAID TAXES		\$80,095
PREPAID OTHER		\$110,841
PREPAID MAINTENANCE		\$42,987
SUPPLIES INVENTORY		\$308,776
COMPUTER SUPPLIES FOR RESALE		\$62,597
MAGAZINE PAPER STOCK		\$169,514
CAFETERIA STOCK		\$5,873
OTHER		\$1,000
Total (Total will be automatically entered in Item 28, Column(B))		\$1,472,344

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
ACCELERA SOLUTIONS, INC	\$12,500	\$0	\$0	\$0
ADP, INC.	\$11,023	\$0	\$0	\$0
ALAN D. BILLER & ASSOC., INC	\$15,000	\$0	\$0	\$0
ALBERTINE ENTERPRISES, INC.	\$25,000	\$0	\$0	\$0
ALTSHULER BERZON LLP	\$22,570	\$0	\$0	\$0
ASGK PUBLIC STRATEGIES LLC	\$20,000	\$0	\$0	\$0
AT&T TELECONFERENCE SERVICES	\$5,025	\$0	\$0	\$0
BAILEY & EHRENBERG PLLC	\$28,938	\$0	\$0	\$0
BAPTISTE & WILDER, P.C.	\$184,095	\$0	\$0	\$0
BARKAN NEFF HANDELMAN MEIZLISH	\$26,999	\$0	\$0	\$0
BEAUDOIN & COMPANY LLC	\$5,000	\$0	\$0	\$0
BENJAMIN R. CIVILETTI	\$11,250	\$0	\$0	\$0
BILL PRESS PARTNERS, LLC	\$5,000	\$0	\$0	\$0
BLDG & CONS TRADES DEPT AFL-CI	\$12,000	\$0	\$0	\$0
BMW DIV, USA	\$860,372	\$0	\$155,475	\$0
BOND BEEBE ACCT & ADVISORS	\$5,355	\$0	\$0	\$0
BRADLEY T. RAYMOND, P.C.	\$27,758	\$0	\$0	\$0
BRAND LAW GROUP, P. C.	\$20,027	\$0	\$0	\$0
BROTHERHOOD OF LOCOMOTIVE ENGN	\$1,197,834	\$0	\$0	\$0
BUSINESS TRAVEL COALITION, INC	\$12,000	\$0	\$0	\$0
CAROLINA RIVERA, INC.	\$10,688	\$0	\$0	\$0
CELIA A ZAHNER	\$14,625	\$0	\$0	\$0
CENTER FOR ENVIRONMENTAL	\$5,000	\$0	\$0	\$0
CERTAIN SOFTWARE, INC.	\$19,752	\$0	\$0	\$0
CHANGE TO WIN	\$318,979	\$50,048	\$0	\$0
CHEIRON INC.	\$33,917	\$0	\$0	\$0
CITIZENS TRADE CAMPAIGN	\$10,000	\$0	\$0	\$0
CONSTRUCTION TMSTRS TRNG TRST	\$33,121	\$0	\$0	\$0
DELL MARKETING, L.P.	\$17,248	\$0	\$0	\$0
DENNIS R. NOLAN	\$6,040	\$0	\$0	\$0
DONALD F SCHWALLY JR	\$10,688	\$0	\$0	\$0
DOWD, BLOCH & BENNETT	\$27,635	\$21,218	\$0	\$0
DUN & BRADSTREET INFO SERV	\$5,388	\$0	\$0	\$0
EBSITE	\$49,536	\$0	\$0	\$0
EBSCO	\$13,484	\$0	\$0	\$0
EMB CONSULTANTS, INC.	\$7,000	\$0	\$0	\$0
FAULKNER, HOFFMAN	\$19,567	\$0	\$0	\$0
FLAMINGO-LAS VEGAS	\$129,704	\$0	\$0	\$0
FREDERICK C. DUBINSKY	\$57,794	\$18,384	\$0	\$0
FRIEDMAN KAPLAN SEILER &	\$87,521	\$35,159	\$0	\$0
GIACOMO CIPRIANI	\$5,000	\$0	\$0	\$0
GODWIN, MORRIS, LAURENZI &	\$44,176	\$0	\$0	\$0
GRAPHIC COMM CONFERENCE	\$45,604	\$0	\$0	\$0
HOMER C LA RUE	\$6,224	\$0	\$0	\$0
HUGHES & COSTELLO	\$33,409	\$18,351	\$8,354	\$0
IBT STRIKE AND DEFENSE FUND	\$7,025	\$0	\$0	\$0
IMPRESSIONS SPECIALTY	\$7,600	\$0	\$0	\$0
Total for all itemized accounts payable	\$8,240,951	\$331,586	\$210,960	\$0
Total from all other accounts payable	\$20,254,878	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$28,495,829	\$331,586	\$210,960	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
INABNET REPORTING SERVICES	\$5,360	\$0	\$0	\$0
INDOFF INCORPORATED	\$6,555	\$0	\$0	\$0
INT'L BROTHERHOOD OF TEAMSTERS	\$79,995	\$0	\$0	\$0
JOHN D. WARD	\$19,386	\$0	\$0	\$0
JOHN J CRONIN JR	\$5,046	\$0	\$0	\$0
JOHN J SKALA	\$11,767	\$0	\$0	\$0
JONES DAY	\$18,556	\$0	\$0	\$0
JOSEPH D. COMTOIS	\$7,022	\$0	\$0	\$0
JOSEPH E. DIGENOVA	\$11,250	\$0	\$0	\$0
LATHAM & WATKINS LLP	\$16,299	\$0	\$0	\$0
LEXISNEXIS	\$21,152	\$0	\$0	\$0
LOCAL UNION NO. 89	\$5,635	\$0	\$0	\$0
LOS ANGELES ALLIANCE FOR A NEW	\$102,794	\$0	\$0	\$0
LRCS INC., (LRA Consulting)	\$30,368	\$0	\$0	\$0
MAGUIRE-REEDER	\$23,013	\$0	\$0	\$0
MALLINO GOVT RELATIONS, INC.	\$15,000	\$0	\$0	\$0
MARC SCHWARZ	\$7,280	\$0	\$0	\$0
MARK G SCHWARTZ	\$11,849	\$0	\$0	\$0
MATTHEW KYLE SUMMERS-SPARKS	\$17,850	\$0	\$0	\$0
MELVA HARMON	\$15,439	\$0	\$0	\$0
MILLER, KAPLAN, ARASE & CO LLP	\$123,813	\$123,813	\$0	\$0
MISSION SUPPORT ALLIANCE LLC	\$8,554	\$0	\$0	\$0
NASHEN TECHNOLOGIES	\$162,432	\$0	\$0	\$0
NATIONAL DRIVE	\$6,514	\$0	\$0	\$0
NATIONAL LABOR COLLEGE	\$140,229	\$0	\$0	\$0
NORTHERN CA TMSTRS APPRENTICE	\$29,195	\$0	\$0	\$0
NOVAK FRANCELLA, LLC	\$18,124	\$0	\$0	\$0
NUPUR K. MODI	\$28,800	\$9,600	\$0	\$0
OFFICE OF THE CHIEF INVESTIGAT	\$33,561	\$4,727	\$0	\$0
OMNITURE INC.	\$8,800	\$0	\$8,800	\$0
OPEIU LOCAL 2	\$5,250	\$0	\$0	\$0
PEAKE DELANCEY PRINTERS LLC	\$276,262	\$0	\$1,605	\$0
PR NEWSWIRE ASSOCIATION,LLC	\$13,780	\$0	\$0	\$0
PREVANT GOLDBERG UELMEN	\$18,659	\$0	\$0	\$0
PUGET SOUND SAGE	\$25,000	\$8,333	\$0	\$0
RAYMOND A WREN	\$10,688	\$0	\$0	\$0
REVOLUTION MESSAGING LLC	\$5,000	\$0	\$0	\$0
RICHARD J MURRAY	\$10,688	\$0	\$0	\$0
RICHARD R. KASHER	\$8,215	\$0	\$0	\$0
RL COMMUNICATIONS, INC	\$20,714	\$0	\$0	\$0
SCHNEIDER SERVICES, LLC	\$12,065	\$0	\$0	\$0
SO. NEVADA TMSTRS LU 631	\$11,530	\$0	\$0	\$0
SOFTCHOICE CORPORATION	\$30,336	\$0	\$376	\$0
SPRINT NEXTEL	\$7,187	\$0	\$0	\$0
STEPHEN EDWARDS	\$7,083	\$0	\$0	\$0
STROTHER-DUPPT-STROTHER	\$5,000	\$0	\$0	\$0
TCB ASSOCIATES INC.	\$21,008	\$0	\$0	\$0
TEAMSTERS CANADA	\$833,784	\$0	\$0	\$0
TEAMSTERS J C 25	\$31,670	\$0	\$0	\$0
Total for all itemized accounts payable	\$8,240,951	\$331,586	\$210,960	\$0
Total from all other accounts payable	\$20,254,878	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$28,495,829	\$331,586	\$210,960	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
TEAMSTERS JC 56	\$10,855	\$0	\$0	\$0
TEAMSTERS LOCAL 391	\$6,095	\$0	\$0	\$0
TEAMSTERS LOCAL 396	\$63,160	\$0	\$0	\$0
TEAMSTERS LU 554	\$24,356	\$0	\$0	\$0
THE SEGAL COMPANY	\$10,245	\$0	\$0	\$0
TMSTRS J C 7	\$83,350	\$0	\$0	\$0
TMSTRS J C 53	\$15,260	\$0	\$0	\$0
TMSTRS JC 28	\$49,092	\$0	\$0	\$0
TMSTRS L U 70	\$9,837	\$0	\$0	\$0
TMSTRS L U 150	\$27,389	\$0	\$27,389	\$0
TMSTRS L U 350	\$54,635	\$0	\$0	\$0
TMSTRS L U 377	\$6,767	\$0	\$0	\$0
TMSTRS L U 469	\$41,612	\$0	\$0	\$0
TMSTRS L U 507	\$25,207	\$0	\$0	\$0
TMSTRS L U 509	\$15,194	\$0	\$0	\$0
TMSTRS L U 637	\$25,342	\$0	\$0	\$0
TMSTRS L U 639	\$38,760	\$0	\$0	\$0
TMSTRS L U 760	\$10,519	\$0	\$0	\$0
TMSTRS L U 79	\$28,393	\$0	\$0	\$0
TMSTRS L U 822	\$11,514	\$0	\$0	\$0
TMSTRS L U 890	\$25,385	\$0	\$0	\$0
TMSTRS L U 986	\$25,939	\$0	\$0	\$0
TMSTRS L U 991	\$7,443	\$0	\$0	\$0
TMSTRS L U 710	\$58,523	\$0	\$0	\$0
TMSTRS JC 42	\$99,098	\$0	\$0	\$0
TMSTRS JC 75	\$44,133	\$0	\$0	\$0
TMSTRS L U 320	\$34,730	\$7,679	\$0	\$0
TMSTRS LU 122	\$26,332	\$0	\$0	\$0
TMSTRS LU 1224	\$13,713	\$0	\$0	\$0
TMSTRS LU 14	\$6,962	\$0	\$0	\$0
TMSTRS LU 170	\$16,888	\$0	\$0	\$0
TMSTRS LU 210	\$15,926	\$10,898	\$0	\$0
TMSTRS LU 214	\$10,000	\$0	\$0	\$0
TMSTRS LU 282 JOB TRAINING	\$14,035	\$0	\$0	\$0
TMSTRS LU 295	\$27,082	\$0	\$0	\$0
TMSTRS LU 340	\$23,908	\$0	\$0	\$0
TMSTRS LU 505	\$7,443	\$0	\$0	\$0
TMSTRS LU 519	\$22,706	\$0	\$0	\$0
TMSTRS LU 572	\$53,800	\$0	\$0	\$0
TMSTRS LU 601	\$72,749	\$11,723	\$0	\$0
TMSTRS LU 71	\$23,947	\$0	\$0	\$0
TMSTRS LU 731	\$39,759	\$0	\$0	\$0
TMSTRS LU 745	\$26,846	\$0	\$0	\$0
TMSTRS LU 769	\$37,398	\$0	\$0	\$0
TMSTRS LU 856	\$29,669	\$0	\$0	\$0
TMSTRS LU 952	\$52,471	\$0	\$0	\$0
TMSTRS-NAT'L 401(k) SAVINGS	\$119,957	\$0	\$0	\$0
TRULAND SERVICE CORPORATION	\$6,801	\$0	\$0	\$0
UNION MARKETING IDEAS, INC	\$8,814	\$0	\$0	\$0
Total for all itemized accounts payable	\$8,240,951	\$331,586	\$210,960	\$0
Total from all other accounts payable	\$20,254,878	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$28,495,829	\$331,586	\$210,960	\$0

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
UNION TRAVEL MASTERCARD	\$625,610	\$0	\$0	\$0
UNITED PARCEL SERVICE	\$5,940	\$0	\$0	\$0
VERIZON	\$5,550	\$0	\$0	\$0
VOCUS INC	\$55,412	\$0	\$0	\$0
WALTER WESTFIELD	\$9,237	\$0	\$3,461	\$0
WASHINGTON COURT HOTEL	\$36,450	\$0	\$0	\$0
WASHINGTON-IDAHOT TEAMSTERS	\$22,523	\$0	\$0	\$0
WEST PAYMENT CENTER	\$19,954	\$0	\$0	\$0
WILLIAM H. WEBSTER	\$11,250	\$0	\$0	\$0
WILLIG, WILLIAMS & DAVIDSON	\$6,839	\$0	\$0	\$0
WINBURN INC./PALMETTO GROUP	\$16,750	\$11,250	\$5,500	\$0
WOHLNER, KAPLON, PHILLIPS,	\$5,557	\$403	\$0	\$0
XEROX CORPORATION	\$29,812	\$0	\$0	\$0
Total for all itemized accounts payable	\$8,240,951	\$331,586	\$210,960	\$0
Total from all other accounts payable	\$20,254,878	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$28,495,829	\$331,586	\$210,960	\$0

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Wachovia Bank NA	\$18,678,714	\$0	\$600,000	\$0	\$18,078,714
Total Loans Payable	\$18,678,714	\$0	\$600,000	\$0	\$18,078,714
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Escrow - Defunct Affiliates and Custodian	\$276,118
Accrued Post Retirement Benefits	\$572,550
Accrued Pension Liability	\$40,948,228
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$41,796,896

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HOFFA , JAMES P							
B	Gen President			\$294,285	\$3,895	\$7,149	\$62,671	\$368,000
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEEGEL , C T							
B	Gen Sec-Treasurer			\$267,080	\$3,895	\$4,037	\$73,591	\$348,603
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	4 %
A	ALOISE , ROME A							
B	Intl VP/Intl Rep			\$75,000	\$3,895	\$14,029	\$6,530	\$99,454
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOUVIER , ROBERT							
B	International VP			\$213,475	\$0	\$1,528	\$2,354	\$217,357
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUHLE , BRIAN R							
B	International VP			\$62,620	\$3,265	\$3,472	\$4,908	\$74,265
C	N							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUIE , FERLINE							
B	Intl Trustee/Human Rights			\$73,855	\$3,678	\$833	\$4,635	\$83,001
C	C							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMMACK , RANDY							
B	International VP			\$100,155	\$925	\$340	\$8,214	\$109,634
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CIPRIANI , GIACOMO J							
B	Intl VP/Trade Div Dir			\$50,734	\$3,839	\$4,071	\$4,506	\$63,150
C	P							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLI , JOHN T							
B	International VP			\$80,570	\$3,895	\$3,783	\$6,979	\$95,227
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLYNN , PATRICK W				\$8,649	\$1,512	\$4,880	\$813
B	International VP							\$15,854
C	P							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRASER , THOMAS				\$83,699	\$2,517	\$787	\$4,652
B	International VP							\$91,655
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLEGOS , FRANKLIN L				\$91,573	\$11,399	\$1,518	\$8,237
B	Intl Trustee/Human Rights							\$112,727
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEGARE , FRED J				\$160,155	\$3,895	\$9,964	\$9,131
B	Intl VP/Trade Div Dir							\$183,145
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , RICHARD K				\$153,835	\$3,525	\$36,073	\$9,033
B	Intl VP/Trade Div Dir							\$202,466
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , WILLIAM				\$78,375	\$3,525	\$3,868	\$6,782
B	International VP							\$92,550
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAYNES , CARROLL E				\$0	\$0	\$440	\$0
B	Intl VP/Trade Div Dir							\$440
C	P							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNESSY , STAN				\$54,672	\$1,895	\$0	\$2,525
B	International VP							\$59,092
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOBART , J A				\$91,573	\$11,954	\$6,975	\$8,248
B	International VP							\$118,750

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	C							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , FORREST T			\$188,095	\$11,769	\$14,530		\$9,662
B	Intl VP/Trade Div Dir							\$224,056
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KANE SR. , DANIEL			\$80,570	\$3,525	\$4,569		\$7,009
B	International VP							\$95,673
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LYTLE , WALTER A			\$0	\$0	\$1,205		\$0
B	Intl VP/Trade Div Dir							\$1,205
C	P							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McGILL , DON			\$19,215	\$620	\$0		\$1,284
B	International VP							\$21,119
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIDDLETON , RICK			\$72,338	\$1,295	\$7,454		\$4,153
B	Intl VP/Trade Div Dir							\$85,240
C	N							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIRANDA , GEORGE			\$55,095	\$1,687	\$289		\$4,219
B	International VP							\$61,290
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIXON , ALBERT			\$68,750	\$0	\$2,066		\$3,114
B	International VP							\$73,930
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN F			\$121,155	\$11,584	\$13,969		\$8,674
B	Intl VP/Conf Dir							\$155,382
C	C							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	PERRY , HENRY B							
B	International Trustee			\$86,471	\$11,584	\$4,423	\$8,136	\$110,614
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POTTER , FRED							
B	Intl VP/Trade Div Dir			\$104,570	\$3,710	\$10,075	\$5,470	\$123,825
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBINSON , DAVID							
B	International VP			\$67,898	\$2,600	\$7,440	\$5,873	\$83,811
C	N							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	SIMPSON , FRED							
B	International VP			\$80,570	\$8,411	\$166	\$7,366	\$96,513
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SLAWSON SR. , BRADLEY D							
B	Intl VP/Intl Rep			\$79,500	\$3,895	\$4,940	\$6,901	\$95,236
C	C							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SWEETON , GORDON							
B	Intl VP/Asst to Dir			\$155,570	\$11,584	\$11,085	\$9,181	\$187,420
C	C							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEDESCHI , GEORGE							
B	International VP			\$80,570	\$3,525	\$1,872	\$7,053	\$93,020
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , KEN							
B	International VP			\$100,155	\$3,525	\$5,721	\$8,247	\$117,648
C	C							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
Total Officer Disbursements			\$3,300,827	\$146,823	\$193,551	\$320,151	\$3,961,352	
Less Deductions							\$1,385,407	
Net Disbursements							\$2,575,945	

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ABDU , SANA							
B	Secretary II-Grants			\$29,790	\$0	\$12	\$2,400	\$32,202
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	ACOSTA , LETICIA							
B	Trade Div Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 657, JC 58							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	ALDEN , MAX G							
B	International Rep			\$78,251	\$11,049	\$11,432	\$7,408	\$108,140
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALDERETE , HUMBERTO							
B	International Organizer			\$20,442	\$2,839	\$8,471	\$2,209	\$33,961
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALFORD , DANITA S							
B	Drive Rec/Billing Coord			\$41,900	\$0	\$0	\$3,416	\$45,316
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , ALLYNN D							
B	Exec Office Administrator			\$64,809	\$390	\$148	\$5,163	\$70,510
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , PATRICIA A							
B	Office Manager			\$67,482	\$0	\$0	\$5,598	\$73,080
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	ALLEN , WYNTER							
B	Staff Attorney			\$22,127	\$0	\$25	\$1,826	\$23,978
C	NA							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALVES , PAUL							
B	International Rep			\$90,000	\$10,659	\$17,863	\$8,206	\$126,728
C	NA							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AMES , JOANNE L				\$72,373	\$0	\$0	\$6,007
B	Senior Pension Benefit An							
C	NA							\$78,380
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANDREWS , EMILY				\$59,244	\$260	\$104	\$4,924
B	Research Analyst							
C	NA							\$64,532
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ARHAR , PENELOPE				\$7,500	\$0	\$0	\$0
B	Human Rights Rep							
C	LU 311							\$7,500
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ARIAS , AUDELIA D				\$46,266	\$0	\$0	\$0
B	Cafeteria Supervisor							
C	NA							\$46,266
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ARNOLD , DENNIS				\$16,148	\$0	\$0	\$0
B	International Rep							
C	LU 414							\$16,148
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ASHE , MARY P							
B	Data Systems Manager				\$82,204	\$520	\$3,077	\$6,431
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ASHU , GEORGE A				\$56,926	\$0	\$0	\$4,633
B	Pension Accountant							
C	NA							\$61,559
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ATWELL , BRANDI R							
B	Computer Procedures Coord				\$61,034	\$0	\$0	\$5,061
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BAEZ , CHARLES				\$18,000	\$0	\$829	\$0
B	Human Rights Rep							
								\$18,829

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 710							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAILEY , CHRISTINE			\$121,053		\$4,635	\$11,028	\$8,561
B	Department Director							
C	NA							\$145,277
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BAILEY , MICHELLE			\$42,918		\$0	\$0	\$3,561
B	TRAVEL CONSULTANT II							
C	NA							\$46,479
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	BAIROS , JOSEPH			\$12,000		\$0	\$19,253	\$0
B	Co-Chair Eastern Area							
C	LU 251, JC 10							\$31,253
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAKER , ROBERT H			\$109,238		\$0	\$0	\$0
B	Asst Cheif Engineer							
C	NA							\$109,238
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BALOG , CLAUDIA			\$71,027		\$2,600	\$20	\$5,835
B	Strat Rsch/Proj Coord							
C	NA							\$79,482
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BANIECKI , LOUIS S			\$117,430		\$10,659	\$20,933	\$8,725
B	International Auditor							
C	NA							\$157,747
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , ANDREW			\$103,172		\$2,903	\$4,542	\$7,608
B	Campgn Units Dir/Dep Dir							
C	NA							\$118,225
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BANKS , KAREN			\$35,000		\$0	\$0	\$2,904
B	Asst to Build. Sup. Serv.							
C	NA							\$37,904
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BAPTISTE , EDWARD							
B	Assistant Director			\$99,683	\$2,600	\$2,942	\$8,225	\$113,450
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BARNARD , JACK							
B	International Rep			\$10,162	\$0	\$0	\$842	\$11,004
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNEY , RAYMOND O							
B	Per Capita Tax Accountant			\$61,034	\$0	\$0	\$4,964	\$65,998
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BARTON , DANNY							
B	Committee Chairman			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 135, JC 69							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARTON , DONALD W							
B	Supv, Micrographics Secti			\$65,440	\$0	\$2,760	\$5,484	\$73,684
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BARTUS , NORMA F							
B	Assistant Director			\$80,704	\$1,170	\$1,533	\$6,846	\$90,253
C	NA							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , BEVERLY W							
B	Drive Receipts/Billing Co			\$59,364	\$0	\$0	\$4,926	\$64,290
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATTLE , JOHN L							
B	Maintenance Supv			\$45,320	\$0	\$0	\$3,766	\$49,086
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BATZ , JOANNE C							
B	Legal Assistant/Paralegal			\$89,705	\$0	\$0	\$7,253	\$96,958
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BAUER , ERIC			\$71,538	\$0	\$0	\$5,931	\$77,469
B	I S Network Engineer							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BEATY , TIMOTHY			\$112,551	\$3,340	\$1,539	\$8,401	\$125,831
B	Dir - Global Strategies							
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BELL , RICHARD C			\$197,228	\$3,895	\$789	\$9,679	\$211,591
B	Exec Asst To The GST							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	60 %
A	BELLAMY , KELICE			\$61,700	\$390	\$175	\$4,906	\$67,171
B	Office Manager							
C	NA							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %
A	BENACK , ALBERT H			\$90,714	\$10,659	\$10,497	\$8,217	\$120,087
B	International Rep							
C	BREWERY/SOFT DRNK CONF							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENNETT , DEANNA M			\$75,958	\$0	\$0	\$6,298	\$82,256
B	Assistant Director							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENZER , LINDA M			\$89,287	\$555	\$381	\$6,967	\$97,190
B	Executive Secretary to th							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	70 %
A	BERGEN , MIKE			\$18,000	\$0	\$0	\$0	\$18,000
B	International Rep							
C	LU 166, JC 42							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERGER , STEPHEN H			\$57,045	\$0	\$0	\$4,763	\$61,808
B	Inventory Control Spec							
C	NA							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BERNSTEIN , PER			\$114,667	\$3,895	\$1,317	\$8,439	\$128,318
B	Assistant Director							
C	NA							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERRIOS , JOENA L			\$61,607	\$0	\$0	\$4,880	\$66,487
B	Personnel Assistant							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERRY , HEMANT			\$93,890	\$390	\$701	\$7,619	\$102,600
B	Assistant Director							
C	NA							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	BIDDLE , KEITH			\$78,613	\$2,600	\$1,345	\$6,520	\$89,078
B	International Rep							
C	NA							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	BINSKY , JACKIE L			\$80,422	\$0	\$0	\$6,625	\$87,047
B	Exec Secretary							
C	NA							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BISH , GEARY A							
B	Chief Engineer			\$107,073	\$0	\$44	\$0	\$107,117
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BLACK , WILLIAM							
B	International Rep			\$25,377	\$0	\$0	\$0	\$25,377
C	JC 43							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLOUNT , THOMAS W							
B	Supv, Travel Accountant			\$62,957	\$0	\$0	\$5,220	\$68,177
C	NA							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	BLYDEN , LOUIE H			\$83,164	\$0	\$0	\$6,913	\$90,077
B	Department Director							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOESEN , GERALD J							
B	Jurisdictional Contract A			\$56,926		\$0		
C	NA						\$4,727	\$61,653
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BORBA , CARLOS							
B	Trade Division Rep			\$18,000		\$0		
C	LU 315, JC 7						\$0	\$18,000
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOREY , DENISE							
B	Assistant Director			\$66,522		\$0		
C	NA						\$5,362	\$71,884
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BORT , JANICE							
B	Human Rights Coord			\$18,000		\$520		
C	GCC/IBT LCL 72-C, PWF						\$0	\$18,720
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOURNE , DAVID							
B	Trade Division Director			\$150,000		\$370		
C	LU 1224						\$8,934	\$177,254
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADY , COLLEEN							
B	Department Director			\$111,026		\$740		
C	NA						\$8,362	\$121,072
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRENER-SCHMITZ , NICOLE							
B	Election Project Coord.			\$50,000		\$0		
C	NA						\$4,145	\$57,467
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BREWSTER , TYRONNE							
B	Assistant Region Dir			\$9,700		\$0		
C	LU 769						\$0	\$9,869
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BROCK , SUZANNE E							
B	Drive Accountant II			\$56,054	\$0	\$0	\$4,661	\$60,715
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROOKS , LOREN M							
B	Office Assistant II			\$49,520	\$390	\$277	\$4,035	\$54,222
C	NA							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , JACQUELYN H							
B	Department Manager			\$63,987	\$0	\$68	\$5,313	\$69,368
C	NA							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	BROWN , RICARDO S							
B	Agreements Tech - Databas			\$55,369	\$0	\$0	\$4,527	\$59,896
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , RICHARD							
B	Shipping Tech/Drv			\$35,108	\$0	\$0	\$2,916	\$38,024
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRYANT , KEN G							
B	Regional Director - South			\$42,500	\$0	\$5,756	\$0	\$48,256
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BULGARO , JOHN							
B	International Organizer			\$30,000	\$0	\$1,007	\$0	\$31,007
C	LU 294, JC 18							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURDELL , FRANK							
B	Chrm CRJAC Drug/Alchl			\$12,000	\$0	\$811	\$0	\$12,811
C	LU 407, JC 41, OH CONF							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUSH , GREGORY W							
B	Tech Support Mgr			\$12,679	\$0	\$0	\$1,032	\$13,711
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	BUTLER , LEONARD			\$57,989	\$0	\$12	\$4,811	\$62,812
B	Lead Reproduction Technic							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BUTLER , MARGARET L			\$74,751	\$2,590	\$0	\$6,160	\$83,501
B	Exec Office Manager							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BUTLER, SR. , TROY G			\$73,847	\$910	\$634	\$6,171	\$81,562
B	Assistant Director							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BUTTADAURO , PHYLLIS			\$42,671	\$0	\$0	\$3,570	\$46,241
B	Secretary I							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYRD , LAMONT			\$143,822	\$2,970	\$5,049	\$8,862	\$160,703
B	Dep Director/Pr Inv For G							
C	NA							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %
A	BYRNES , CHARLES			\$16,875	\$0	\$0	\$0	\$16,875
B	International Rep							
C	LU 926							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CABREERA , JUAN			\$48,409	\$0	\$0	\$0	\$48,409
B	Building Maintenance Work							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CAHILL , SHARIAN			\$87,344	\$7,994	\$13,541	\$7,902	\$116,781
B	Industrial Engineer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALDWELL , BRET			\$147,749	\$4,635	\$6,443	\$8,936	\$167,763
B	Department Director							
C	NA							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	CAMERON , DAVID O						\$87,420		\$10,659	\$12,054		\$8,343		\$118,476	
B	Assistant To Director														
C	NA														
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	CAMPBELL , THIUS						\$54,273		\$0	\$0		\$0		\$54,273	
B	Bldg Maint Worker														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CANCELOSE , RONALD J						\$114,736		\$0	\$226		\$8,358		\$123,320	
B	Assistant Director														
C	NA														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		0 %
A	CANTU , ARTHUR						\$22,917		\$780	\$222		\$0		\$23,919	
B	International Rep														
C	LU 36, JC 42														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CAPUTY , MICHAEL P						\$96,368		\$0	\$0		\$7,842		\$104,210	
B	Accounting Manager														
C	NA														
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		85 %	Schedule 19 Administration		9 %
A	CAREY , CHARLES M						\$69,877		\$0	\$0		\$5,822		\$75,699	
B	Comp Procedures Coord														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CARLILE JR. , JAMES						\$72,836		\$0	\$0		\$6,038		\$78,874	
B	Editor														
C	NA														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	CARROLL , JAMIE						\$58,920		\$0	\$1,194		\$4,851		\$64,965	
B	PROJECT MANAGER														
C	NA														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A	CARTER , D'ANDREA						\$65,000		\$0	\$0		\$5,200		\$70,200	
B	Exec Secretary														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , DIANE			\$65,065		\$0	\$28	
B	Office Clerk/Floater							\$5,352
C	NA							\$70,445
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , EDWARD			\$18,000		\$0	\$694	
B	Human Rights Rep							\$0
C	LU 665							\$18,694
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTER , HARRY L			\$41,812		\$0	\$0	
B	Building Maintenance Work							\$0
C	NA							\$41,812
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CARTER JR. , JAMES H			\$76,446		\$1,170	\$166	
B	Department Manager							\$6,403
C	NA							\$84,185
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CARVER , RONALD P			\$26,501		\$573	\$1,444	
B	Assistant Director							\$2,251
C	NA							\$30,769
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASSIDY , MICHAEL D			\$49,107		\$0	\$0	
B	Security Officer							\$0
C	NA							\$49,107
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CAZA , DENNIS H			\$82,212		\$2,600	\$13,951	
B	Field Rep							\$7,049
C	LU 633							\$105,812
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAN , MONY			\$49,297		\$0	\$0	
B	Imaging Technician							\$4,079
C	NA							\$53,376
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	CHANG , CHEE							
B	Program Manager			\$110,431	\$520	\$4,441	\$8,313	\$123,705
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	CHARLTON , WILLIAM							
B	International Organizer			\$66,911	\$10,659	\$30,125	\$7,309	\$115,004
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHOCKLEY , GREGORY							
B	International Organizer			\$77,375	\$11,699	\$40,123	\$8,119	\$137,316
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHRISOS , PETER							
B	International Organizer			\$60,000	\$10,659	\$19,421	\$6,301	\$96,381
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHRISTIAN , ANTONIO							
B	Dep Dir - Human Rights			\$55,000	\$1,295	\$10,764	\$7,880	\$74,939
C	LU 853							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CLARK , MICHAEL							
B	International Rep			\$96,110	\$11,309	\$5,528	\$8,303	\$121,250
C	NA							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COFFIDIS , JOEL							
B	Communications Coordinator			\$89,964	\$0	\$521	\$7,078	\$97,563
C	NA							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLBETH , CAROL							
B	Sr Research Anlst			\$17,884	\$0	\$0	\$1,487	\$19,371
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLE , LEO							
B	Dr. Receipts/Biling Coord.			\$35,078	\$0	\$0	\$2,722	\$37,800
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	COLE , PATRICIA G			\$82,752	\$0	\$0	\$6,867	\$89,619
B	Systems Adm/Investment Ac							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	COLLIER , WILLIAM			\$48,003	\$0	\$0	\$3,857	\$51,860
B	AR Associate							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COLOMBI , MATTEO			\$55,167	\$0	\$2,626	\$4,026	\$61,819
B	Strategic Campaigner							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONROW , TERESA			\$46,998	\$0	\$1,564	\$3,905	\$52,467
B	Campaign Coord							
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONYERS , CARMELITA			\$17,094	\$0	\$0	\$1,417	\$18,511
B	Department Manager							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CONYNGHAM , MICHAEL E			\$118,444	\$2,600	\$683	\$8,470	\$130,197
B	Assoc Dir of Economics							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , ANTONISHA			\$41,514	\$0	\$0	\$3,274	\$44,788
B	Accounts Payable Clerk							
C	NA							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	COOPER , JULIE			\$73,603	\$0	\$0	\$5,978	\$79,581
B	Design Manager							
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , THOMAS			\$42,090	\$0	\$0	\$3,357	\$45,447
B	Staff Logistics Coord.							
C	NA							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	COPPOLA , CHRISTOPHER			\$57,000			\$0		\$1,246		\$4,624		\$62,870		
B	Program Assistant														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	CORNELIUS , ANTHONY H			\$54,375			\$0		\$3,340		\$1,754		\$59,469		
B	International Rep														
C	LU 662, JC 39														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	COUSIMANO , ANTHONY			\$18,000			\$925		\$438		\$0		\$19,363		
B	Assistant Director														
C	LU 399														
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %
A	CRAUN , JAMES			\$13,023			\$0		\$14		\$561		\$13,598		
B	Sr Transportation Anlst														
C	NA														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		5 %
A	CRAYTON , LISA A			\$61,512			\$0		\$0		\$4,921		\$66,433		
B	Senior Legal Secretary														
C	NA														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	CROMARTIE , PERCELL			\$49,852			\$0		\$72		\$4,151		\$54,075		
B	Reproduction Technician														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CRUZ DE GONZALEZ , IRMA			\$27,744			\$0		\$0		\$0		\$0		\$27,744
B	Counter Server														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CUENCAS , AMANDA			\$46,186			\$0		\$151		\$3,829		\$50,166		
B	Computer Procedures Coord														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	CUITE , JOHN			\$105,565			\$2,600		\$12,710		\$8,315		\$129,190		
B	International Rep														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CULPEPPER , TRAVORIS			\$55,000		\$0		\$4,556
B	Legislative Assistant							\$59,556
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	CUNNINGHAM , WILLIAM			\$12,000		\$0		\$0
B	Co-Secty ERJAC Cmte							\$12,000
C	LU 641							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURBEAM , JAMES			\$65,564		\$11,179		\$7,476
B	International Organizer							\$124,014
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRAN , JOHN (JACK)			\$96,515		\$11,699		\$8,418
B	Organizing Coord - East							\$142,666
C	LU 469							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURTIN , TOM			\$82,275		\$2,600		\$7,039
B	Field Repres							\$112,500
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CYPRESS , KENITHIA			\$49,520		\$0		\$4,105
B	Communications Specist							\$53,625
C	NA							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DALTON , JANET M			\$84,724		\$0		\$6,902
B	Emp Leave Coord							\$91,848
C	NA							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	DARE , JACQUELYN A			\$65,439		\$0		\$5,444
B	Secty II/Task Coord							\$70,883
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DAUGHERTY , LARRY							
B	Field Rep			\$18,000	\$780	\$713	\$0	\$19,493
C	LU 350							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIES , PETER M							
B	Staff Accountant II			\$64,437	\$0	\$0	\$5,342	\$69,779
C	NA							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	DAVIS JR. , MARION B							
B	International Rep			\$69,525	\$11,439	\$11,183	\$6,682	\$98,829
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAY , MICHAEL A							
B	PC/Network Support Specia			\$54,320	\$0	\$0	\$4,524	\$58,844
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DE LA CRUZ , DONNA							
B	Project Manager			\$73,645	\$0	\$41	\$6,086	\$79,772
C	NA							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DE LA GARZA , JOSE A							
B	Network Controller			\$74,252	\$0	\$0	\$6,214	\$80,466
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DEANER , CHARLES L							
B	Assistant To General Pres			\$203,234	\$4,080	\$622	\$9,771	\$217,707
C	NA							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	40 %
A	DEGRASSE , ENJOLI							
B	Industrial Hygienist			\$66,332	\$0	\$930	\$5,465	\$72,727
C	NA							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DELLINGER , RYAN M							
B	Computer Proc Coord			\$59,633	\$0	\$0	\$4,872	\$64,505
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	DEMAN , JOAN E			\$114,060	\$10,659	\$15,852	\$8,658	\$149,229
B	International Auditor							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DENIZ , KARA E			\$65,000	\$520	\$161	\$5,289	\$70,970
B	Project Manager							
C	NA							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEPEW , LINDSAY			\$60,000	\$10,659	\$12,322	\$6,255	\$89,236
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DIPETRO , CARL			\$58,134	\$867	\$5,445	\$4,898	\$69,344
B	Field Rep							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DISTLER , CLIFF J			\$9,700	\$0	\$0	\$0	\$9,700
B	Assistant To Director							
C	LU 550							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DITCHEK , NEIL			\$141,769	\$555	\$3,728	\$8,783	\$154,835
B	Ast-Inter Un Aff Gen Cnsl							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOLAN , MICHAEL							
B	Legislative Rep			\$62,735	\$650	\$744	\$5,243	\$69,372
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DONOHUE , ELIZABETH			\$63,716	\$0	\$2,760	\$5,289	\$71,765
B	Admin-Secretary/Recept.							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	85 %
A	DORSEY , STEPHANIE J							
B	Secretary II							
C	NA							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	DOWELL , GRACE						\$43,892		\$0	\$0		\$3,651		\$47,543	
B	Out Of Work Benefits Assi														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DRAGONE , VITO						\$18,000		\$0	\$362		\$0		\$18,362	
B	Trade Conference Rep														
C	LU 491, JC 40														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DUDAS , DAVID D						\$19,377		\$0	\$10		\$0		\$19,387	
B	Regional Director														
C	LU 52, JC 41, OH CONF														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	DUNAWAY , DONALD W						\$34,786		\$0	\$0		\$2,887		\$37,673	
B	Department Manager														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	EASTER , EDWINA C						\$49,673		\$650	\$58		\$4,052		\$54,433	
B	Travel Consultant II														
C	NA														
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		35 %
A	EDWARDS , TAMLYA						\$78,466		\$2,860	\$6,435		\$6,640		\$94,401	
B	Campaign Coord.														
C	NA														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A	EDWARDS , WALTER R						\$81,756		\$0	\$388		\$6,445		\$88,589	
B	Senior Researcher														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ELCHEHABI , OMAR						\$84,813		\$0	\$0		\$0		\$84,813	
B	Asst Chef														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ELLIS , SHAWN						\$82,137		\$9,770	\$4,931		\$7,503		\$104,341	
B	Training Coord-Central Re														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EMMONS , BRIANNA R			\$63,577		\$0		
B	Payroll Supervisor					\$0		
C	NA						\$5,147	\$68,724
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	ERNEST , AMANDA			\$48,384		\$0		
B	Office Assistant II					\$0		
C	NA						\$4,011	\$52,395
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERNEST , JAN M			\$48,894		\$0		
B	Investment Analyst					\$0		
C	NA						\$4,057	\$52,951
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	ERNEST , MARK			\$48,243		\$0		
B	Assistant Director					\$0		
C	NA						\$4,000	\$52,243
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESKINS , MICHELLE F			\$69,787		\$0		
B	AP Asst Supervisor					\$0		
C	NA						\$5,642	\$75,429
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	88 %
A	ESQUIVEL , PAUL O			\$77,048		\$1,040		
B	Assistant Director					\$158		
C	NA						\$6,439	\$84,685
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	EVANS , MORGAN			\$42,090		\$0		
B	Office Manager					\$0		
C	NA						\$3,490	\$45,580
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	FARMER , JEFFREY			\$149,071		\$4,450		
B	Department Director					\$14,389		
C	NA						\$8,968	\$176,878
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	FARRISH , JOHN							
B	Trade Div Rep			\$18,000	\$780	\$632	\$0	\$19,412
C	LU 29, JC 83							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAZAKAS , MATTHEW							
B	Co-Chair W Area ATJAC			\$5,000	\$0	\$836	\$0	\$5,836
C	LU 961, JC 3							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERNANDEZ , HECTOR							
B	Regional Director - West			\$19,377	\$0	\$925	\$0	\$20,302
C	LU 63							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FILLER , MICHAEL							
B	Associate Director			\$128,825	\$2,600	\$10,038	\$8,640	\$150,103
C	NA							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	FIORI , ANTHONY							
B	Field Rep			\$10,252	\$0	\$0	\$850	\$11,102
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FISCHER , BETTY R							
B	Deputy Director			\$30,000	\$1,430	\$2,756	\$0	\$34,186
C	LU 538, JC 40							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FITZWORME , NAYHEMA M							
B	Office Assistant II			\$39,176	\$0	\$0	\$3,249	\$42,425
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLETCHER , LANDOL							
B	Trade Division Rep			\$18,000	\$520	\$829	\$0	\$19,349
C	LU 509, JC 9							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLORES , ILIANA							
B	S Region Trng Coord			\$74,263	\$11,049	\$2,311	\$6,909	\$94,532
C	NA							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	FLUCK , RONALD E			\$57,316	\$0	\$0	\$0	\$57,316
B	Security Officer							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FOGARTY, SR. , JOHN			\$18,000	\$0	\$2,323	\$0	\$20,323
B	Reg Dir - East							
C	LU 463							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOLTZ , JEFFREY V			\$55,394	\$0	\$166	\$4,594	\$60,154
B	Staff Logistics Coordinat							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FORD , LEAH			\$107,763	\$555	\$6,152	\$8,287	\$122,757
B	Asst Director							
C	NA							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	FORD , RICHARD			\$60,000	\$10,659	\$30,029	\$6,745	\$107,433
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRATES , MARTY			\$12,000	\$0	\$0	\$0	\$12,000
B	Grievance Cmtr Chair							
C	LU 70							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	FRAZIER , JULION G			\$59,633	\$0	\$0	\$4,948	\$64,581
B	Travel Supervisor							
C	NA							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	GAJ , KRISTIAN			\$69,072	\$1,690	\$280	\$5,685	\$76,727
B	I S Accounting Support							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GALE , JOHN							
B	Chair, Union Road Comm							
C	LU 878							
				\$20,500	\$0	\$0	\$0	\$20,500

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GALLOWAY , CLAUDIA						\$90,177		\$2,600	\$3,440			\$7,690		\$103,907
B	Sr Training Coord														
C	NA														
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		90 %
A	GARCIA , ERIC						\$50,683		\$0	\$0			\$4,164		\$54,847
B	Administrative Secty														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GARDNER , KIMBERLEE A						\$76,056		\$2,405	\$3,351			\$6,448		\$88,260
B	Assistant Director														
C	NA														
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		40 %
A	GARNER , BRITTANY						\$60,924		\$0	\$0			\$4,955		\$65,879
B	Office Manager														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	GATELEY , JASON						\$37,917		\$6,737	\$6,997			\$3,735		\$55,386
B	International Organizer														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GELLER , GEORGE						\$108,999		\$2,600	\$100			\$8,365		\$120,064
B	International Rep														
C	LU 237														
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		40 %
A	GIBSON , RICHARD						\$143,096		\$130	\$1,441			\$8,827		\$153,494
B	Staff Attorney														
C	NA														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	GIOVANNETTI , MICHAEL A						\$67,170		\$10,659	\$26,358			\$7,345		\$111,532
B	International Organizer														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GLEASON , EDWARD						\$143,096		\$0	\$6,804			\$8,826		\$158,726
B	Staff Attorney														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLEASON , KEITH							
B	Trade Division Director			\$24,854		\$925	\$1,129	\$0
C	LU 627, JC 65							\$26,908
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOBBEL , GAIL							
B	Ofc Mgr/Support Staff			\$68,511		\$0	\$0	\$5,656
C	NA							\$74,167
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	GOEBEL , MIKE							
B	Trade Div Rep			\$6,459		\$0	\$604	\$0
C	LU 688, JC 13, MO-KAN-NE CONF							\$7,063
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	GOLD , IAIN D							
B	Department Director			\$140,661		\$3,525	\$4,597	\$8,742
C	NA							\$157,525
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	GOMEZ , GRISELDA							
B	Counter Server			\$28,615		\$0	\$0	\$0
C	NA							\$28,615
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GOODMAN , MICHELE							
B	International Organizer			\$35,000		\$6,217	\$25,051	\$3,863
C	NA							\$70,131
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , DAVID F							
B	Communications Coord			\$104,937		\$650	\$0	\$8,271
C	NA							\$113,858
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GORMLEY , FRANCIS							
B	Productn Mgr/Asst Data Mg			\$52,226		\$0	\$0	\$4,226
C	NA							\$56,452
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GRAVETTE , JAMES							
B	Travel Accountant II			\$41,122	\$0	\$0	\$3,307	\$44,429
C	NA							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	GRAY , CLAUDE							
B	Trade Div Rep			\$26,913	\$0	\$45	\$0	\$26,958
C	LU 391, JC 9							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAY , ROBERT							
B	Watch Engineer			\$100,266	\$0	\$0	\$0	\$100,266
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRAY , STEPHANIE							
B	Exec Secretary			\$41,691	\$0	\$0	\$3,456	\$45,147
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRENKE , ROBERT L							
B	Trvl Accountant III			\$66,706	\$0	\$0	\$5,538	\$72,244
C	NA							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	GRIER , ZIPPORAH							
B	OFFICE ASSISTANT II			\$47,256	\$0	\$0	\$3,537	\$50,793
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GRISWOLD , CHRIS							
B	Trade Division Rep			\$12,000	\$0	\$0	\$0	\$12,000
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRISWOLD , CLACY							
B	Trade Div Rep			\$36,000	\$0	\$4,061	\$0	\$40,061
C	LU 986							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAHN , MEGAN							
B	Spec Events Coord			\$55,802	\$1,690	\$755	\$4,699	\$62,946
C	NA							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	HAIGLER , GLORIA P			\$82,089	\$0	\$0	\$6,811	\$88,900
B	Computer Operations Manag							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HANCE , BONNIE S			\$64,263	\$390	\$4,307	\$5,351	\$74,311
B	Mgr-Computer Procedures							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	HANSCOM , REBECCA			\$102,476	\$12,089	\$21,104	\$8,469	\$144,138
B	Organizing Coordin. - Cen							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARLOW , KELLY N			\$50,000	\$0	\$524	\$4,145	\$54,669
B	Election Project Coord.							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARMAN , KATHY A			\$70,611	\$0	\$0	\$5,857	\$76,468
B	Administrative Assistant							
C	NA							
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	HARPER , JELQUIN			\$35,242	\$0	\$48	\$2,687	\$37,977
B	REPRODUCTION TECHNICIAN							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HARRIS , TOMICA S			\$56,940	\$0	\$267	\$4,667	\$61,874
B	Office Manager							
C	NA							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	HARRISON , DALE C			\$105,702	\$0	\$0	\$8,266	\$113,968
B	Assistant Director							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %
A	HART , DENNIS			\$52,836	\$0	\$5,718	\$0	\$58,554
B	International Rep							
C	LU 853							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	HARTOUGH , JOHN						\$72,452		\$2,860	\$3,837			\$6,234		\$85,383
B	Strategic Campaigner														
C	NA														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	HATTLEY , SALINA						\$21,780		\$0	\$0			\$1,796		\$23,576
B	Assistant Finance Manager														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		95 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	HAWKINS , CAROLYN						\$52,617		\$0	\$0			\$4,353		\$56,970
B	Admin Assistant														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	HAYES , CATHY						\$52,855		\$0	\$0			\$4,381		\$57,236
B	Pension Benefit Analyst														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	HEGLAND , SCOTT						\$132,000		\$8,058	\$36,528			\$8,782		\$185,368
B	International Rep														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HERNAIZ-ROSARIO , YAMARIS						\$31,976		\$0	\$0			\$2,581		\$34,557
B	Data Entry Specist														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration		1 %
A	HERNANDEZ , RICARDO						\$75,353		\$10,659	\$23,728			\$7,950		\$117,690
B	Lead Organizer														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HERRERA , RONALD						\$25,000		\$390	\$2,446			\$0		\$27,836
B	Wstrn Region Coord														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HERRMANN , MARK						\$67,500		\$3,120	\$1,279			\$3,879		\$75,778
B	Central Region Director														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	LU 695, JC 39							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HEYING , GARY D							
B	Exec Secretary			\$84,265		\$0		\$6,986
C	NA							\$91,251
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration
A	HIDALGO , RICARDO							
B	International Organizer			\$73,951		\$11,569		\$7,174
C	NA							\$100,966
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HILTON , SCOTT							
B	International Auditor			\$117,430		\$10,658		\$8,700
C	NA							\$152,846
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HINTON , AARON							
B	Dr. Receipts/Biling Coord.			\$38,493		\$0		\$3,114
C	NA							\$41,607
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HORNER , RONALD L							
B	Titan Field Rep			\$84,810		\$11,439		\$9,153
C	NA							\$113,359
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration
A	HOUCK , PAUL R							
B	Co-Chair/Intl Rep-East			\$22,331		\$1,776		\$2,012
C	NA							\$2,002
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HOUSE , MARGARET M							
B	O-W-B Accountant			\$45,979		\$0		\$3,767
C	NA							\$49,746
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	HOYT , BILL							
B	Chair WSAA 46			\$20,500		\$0		\$0
C	LU 287, JC 7							\$20,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	HUNTINGTON , RICHARD L							
B	International Auditor			\$117,430	\$10,659	\$10,764	\$8,949	\$147,802
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUSEMAN , JONNA							
B	Communications Specist			\$55,394	\$0	\$300	\$4,487	\$60,181
C	NA							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HYPES , HOLLIS G							
B	Dept Dir / Sec To GEB			\$115,279	\$1,480	\$260	\$8,435	\$125,454
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %
A	IENG-YIN , NAVY S							
B	Microfilm Clerk			\$42,510	\$0	\$0	\$3,456	\$45,966
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	IMPALA , CYNTHIA G							
B	Department Director			\$131,664	\$4,820	\$2,473	\$8,720	\$147,677
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	INSPRUCKER , ROGER							
B	International Rep			\$11,842	\$0	\$0	\$0	\$11,842
C	LU 14, JC 26							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACKSON , EDWARD							
B	Shipping Clerk/Driver			\$37,857	\$0	\$0	\$2,927	\$40,784
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JACKSON , HARVEY							
B	Human Rights Rep			\$18,000	\$0	\$639	\$0	\$18,639
C	LU 1150, JC 10							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JACKSON , NATHANIEL							
B	Human Rights Coord			\$16,500	\$0	\$468	\$0	\$16,968
C	LU 1196, JC 87							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	JACOBS , TRACI			\$80,848	\$780	\$705	\$6,632	\$88,965
B	Administrative Manager							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	70 %	Schedule 18 General Overhead	0 %
A	JACOBSON , EDDIE L			\$132,834	\$11,769	\$7,585	\$8,848	\$161,036
B	Trade Div Director							
C	NA							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JAHRLING , KAITLYN M			\$60,099	\$0	\$38	\$4,775	\$64,912
B	RESEARCH ANALYST							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JHINGORY , MARCIA J			\$62,957	\$0	\$193	\$5,043	\$68,193
B	Office Manager							
C	NA							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , BRADLEY			\$12,000	\$0	\$2,362	\$0	\$14,362
B	Trade Division Rep							
C	LU 638							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	JOHNSON , IFEYINWA			\$39,997	\$0	\$0	\$3,088	\$43,085
B	Office Assistant II							
C	NA							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , MARK S			\$126,296	\$10,659	\$8,399	\$8,746	\$154,100
B	Dir of National Training							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , ROBERT			\$87,344	\$10,659	\$16,547	\$8,082	\$122,632
B	Industrial Engineer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , TREMAYNE			\$35,000	\$6,217	\$15,324	\$3,904	\$60,445
B	International Organizer							
C	NA							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JONES , KARIN						\$81,755		\$910	\$2,287			\$6,829		\$91,781
B	Comm/Outreach Coord														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	JONES , LAVERNE E						\$60,786		\$780	\$0			\$5,031		\$66,597
B	Office Manager														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		70 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	JONES , STEVEN						\$18,000		\$0	\$7,413			\$0		\$25,413
B	Trade Conf Rep														
C	LU 391														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		20 %
A	JONES , WILLIAM J						\$97,898		\$0	\$0			\$7,971		\$105,869
B	Sr Comm Coord														
C	NA														
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		35 %
A	JOSEPH , RAQUEL						\$63,319		\$0	\$2,760			\$5,250		\$71,329
B	Secty - Asst to Director														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		74 %	Schedule 19 Administration		15 %
A	KABELL , JIM						\$40,000		\$0	\$5,074			\$0		\$45,074
B	Regional Dir-Central														
C	LU 245,JC 56,MO KAN NE CONF														
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying			9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		16 %
A	KANE JR. , DANIEL J						\$40,000		\$0	\$2,261			\$0		\$42,261
B	Regional Director - East														
C	LU 202														
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		30 %
A	KELLEPOUREY , JIM						\$65,454		\$10,659	\$28,349			\$7,081		\$111,543
B	International Organizer														
C	LU 51														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KELLER , KIMBERLEE						\$114,900		\$4,030	\$21,643			\$8,464		\$149,037
B	Deputy Director														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELM , KENNETH			\$18,000		\$0	\$1,769	
B	International Rep							\$0
C	LU 311, JC 62							\$19,769
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	KENDALL , MARTIN A			\$105,580		\$0	\$0	\$8,244
B	Assistant Director							
C	NA							\$113,824
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	KEYSER , EDWARD			\$141,910		\$3,525	\$7,733	
B	Admin Asst to Gen Pres							\$8,861
C	NA							\$162,029
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	KILASARA , ALOYCE			\$51,664		\$0	\$0	
B	Staff Accountant 1							\$4,161
C	NA							\$55,825
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	KILDEE , BRIAN H			\$107,199		\$1,995	\$3,206	
B	Dir of Admin Operations							\$8,325
C	NA							\$120,725
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
A	KILLAM , AMY			\$63,090		\$520	\$3,112	
B	Drive Proj Coord							\$5,256
C	NA							\$71,978
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	KIMBALL , JAMES			\$122,004		\$3,340	\$2,486	
B	Department Director							\$8,566
C	NA							\$136,396
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	KINARD , LISA P			\$120,000		\$1,110	\$10,058	
B	Dir-Fed Legislatn & Reg							\$8,424
C	NA							\$139,592
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	KING , DAVID							
B	International Organizer			\$74,126	\$11,179	\$32,086	\$7,900	\$125,291
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KING , JOYCE							
B	Secretary II			\$42,240	\$0	\$0	\$3,387	\$45,627
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KING , KRISTIN							
B	Department Director			\$117,417	\$2,600	\$1,119	\$8,486	\$129,622
C	NA							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	KIRKLAND , DAVID							
B	Electrician			\$97,278	\$0	\$0	\$0	\$97,278
C	IBEW LOCAL 26							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KIRKPATRICK , ROBERT							
B	International Organizer			\$78,976	\$8,882	\$27,673	\$8,186	\$123,717
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KLOOTWYK , MIKE							
B	International Rep			\$12,000	\$780	\$5,363	\$0	\$18,143
C	LU 120							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KNEPP , AMANDA							
B	Project Manager			\$60,000	\$0	\$0	\$4,849	\$64,849
C	NA							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KNIGHT , SHALAUN							
B	Assistant To Director			\$57,500	\$0	\$0	\$4,767	\$62,267
C	NA							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	KNISS , ROBERT							
B	Grievance Comm Chair			\$20,500	\$0	\$0	\$0	\$20,500
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	KNOTTS , MARGARET P			\$59,633	\$0	\$0	\$4,717	\$64,350
B	OFFICE ASSISTANT II - BUM							
C	NA							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KORMOS , LOUISE V			\$59,363	\$0	\$0	\$4,939	\$64,302
B	Agmts Tech-Database							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOY , DINUCH D			\$35,078	\$0	\$0	\$6,782	\$41,860
B	Microfilm Clerk							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KRAHLING , RACHEL D			\$43,345	\$0	\$0	\$3,594	\$46,939
B	Lead AP Clerk							
C	NA							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	KRAHLING , WAYNE C			\$76,445	\$2,730	\$470	\$6,482	\$86,127
B	Department Manager							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KREUZER , ROBERT			\$28,573	\$2,665	\$6,855	\$2,726	\$40,819
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUENZEL , SUSAN L			\$81,471	\$0	\$1,235	\$6,756	\$89,462
B	Assistant Director							
C	NA							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	KUIPER , CHRISTOPHER			\$51,169	\$0	\$0	\$4,051	\$55,220
B	Data Manager							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LaBORDE , DAVID			\$18,000	\$780	\$893	\$0	\$19,673
B	Trade Division Rep							
C	LU 346							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LAITIN , ELISSA						\$70,000		\$0	\$1,208			\$5,171		\$76,379
B	Communications Coord														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LANDRIGAN , LESLIE						\$90,098		\$650	\$585			\$7,399		\$98,732
B	Comm Coord														
C	NA														
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		25 %
A	LARA , ANDREW						\$49,500		\$0	\$2,226			\$4,103		\$55,829
B	Strategic Campaigner														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LATKO , MARTIN						\$18,803		\$0	\$0			\$0		\$18,803
B	Regional Director														
C	LU 72														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	LAUGHTON , DAVID W						\$68,542		\$2,600	\$686			\$5,928		\$77,756
B	International Rep														
C	LU 633, JC 10														
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		18 %	Schedule 19 Administration		50 %
A	LEARY , DEBORAH A						\$71,519		\$0	\$0			\$5,708		\$77,227
B	Systems Analyst														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	LEHRBACH , LYNN						\$25,000		\$520	\$2,087			\$24		\$27,631
B	International Rep														
C	JC 37														
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			20 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A	LENNOX , ROBERT						\$34,895		\$390	\$0			\$0		\$35,285
B	Regional Director - West														
C	LU 495, JC 42														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEONHARDT , JAMES						\$65,000		\$11,179	\$33,311			\$7,196		\$116,686
B	International Organizer														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEPORE , ANTHONY							
B	Trade Division Rep			\$18,000	\$390	\$1,306	\$0	\$19,696
C	LU 671							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEWIS , DAVID R							
B	Network Controller			\$61,575	\$0	\$0	\$5,115	\$66,690
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LEWIS , TIMOTHY							
B	International Organizer			\$40,019	\$4,441	\$12,771	\$4,162	\$61,393
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LITTLE , RICHARD							
B	Lead Shipping Invty Clerk			\$55,619	\$0	\$0	\$4,432	\$60,051
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LIU , JEAN S							
B	General Ledger Supervisor			\$76,253	\$0	\$0	\$6,295	\$82,548
C	NA							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	LOGAN , LETICIA							
B	Titan Field Rep			\$84,810	\$11,829	\$18,168	\$8,234	\$123,041
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	LONG , TIMIKA							
B	Recept. Clerk Typist II			\$47,081	\$0	\$0	\$3,903	\$50,984
C	NA							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOUCKS , RODNEY							
B	International Organizer			\$60,000	\$18,717	\$35,322	\$7,447	\$121,486
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	LUCAS , DAVID							
B	Trade Division Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 671, JC 10							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	LUSBY , GREGORY K							
B	Security Officer			\$49,088	\$1,170	\$80	\$0	\$50,338
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LYNCH , PATRICK							
B	Spec Asst to GST			\$105,331	\$3,895	\$9,016	\$8,323	\$126,565
C	NA							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LYNN , CHARLES							
B	Confidential Secretary			\$49,365	\$0	\$0	\$3,816	\$53,181
C	NA							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %
A	MABRY , PATRICIA A							
B	Sr Comm Specist			\$74,072	\$0	\$0	\$6,159	\$80,231
C	NA							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACCHELLO , PAULA A							
B	International Rep. reinst			\$83,016	\$10,659	\$0	\$7,781	\$101,456
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACK , STEPHEN J							
B	Trade Division Director			\$76,000	\$3,710	\$11,246	\$7,604	\$98,560
C	LU 853, JC 7							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %
A	MAESTAS , WALTER							
B	Over-the-Road Comm Chair			\$20,500	\$0	\$0	\$0	\$20,500
C	LU 492, JC 3							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAHONEY , JOHN							
B	Eastern Coord			\$71,611	\$11,049	\$9,820	\$7,292	\$99,772
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	MALDUNAS , ROBERT			\$78,686	\$11,569	\$25,059	\$8,183	\$123,497
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALIZIA , LOUIS B			\$114,736	\$2,600	\$1,962	\$8,411	\$127,709
B	Assistant Director							
C	NA							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANICONE , NICOLAS M			\$110,000	\$0	\$3,747	\$8,338	\$122,085
B	STAFF ATTORNEY							
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANLEY , MICHAEL T			\$145,994	\$390	\$2,534	\$8,816	\$157,734
B	Staff Attorney							
C	NA							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARKOWITZ , MICHAEL J			\$33,122	\$2,665	\$3,036	\$2,970	\$41,793
B	International Rep							
C	NA							
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARSHALL , ANDREW A			\$37,836	\$0	\$0	\$0	\$37,836
B	Trade Div Rep							
C	LU 104, JC 3							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	MARTIN , DAVID			\$71,152	\$2,130	\$175	\$6,029	\$79,486
B	Department Director							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MARTIN , MICHAEL			\$9,700	\$0	\$616	\$0	\$10,316
B	Regional Dir - Central							
C	LU 337							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARVRAY , MICHAEL			\$65,564	\$10,659	\$21,703	\$6,939	\$104,865
B	International Organizer							
C	NA							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARX , ROSE			\$74,137	\$0	\$0	\$6,010	\$80,147
B	Field Project Mgr							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MARXMILLER , DAVID			\$69,556	\$10,659	\$31,762	\$7,571	\$119,548
B	International Organizer							
C	LU 26							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MASHAYEKHI , AZITA			\$88,826	\$0	\$1,161	\$7,334	\$97,321
B	Industrial Hygienist							
C	NA							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATHIS , ANTHONY D			\$117,430	\$10,659	\$16,580	\$8,708	\$153,377
B	International Auditor							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MATULLO , SHERRI L			\$59,364	\$0	\$0	\$4,931	\$64,295
B	Surety Bond Clerk							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MATULLO , VICKY S			\$72,963	\$1,300	\$923	\$6,119	\$81,305
B	Department Manager							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAUREN , SUSAN			\$40,000	\$555	\$0	\$0	\$40,555
B	Chairp Womens Conf							
C	LU 320, JC 32							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAXWELL , RICHARD L			\$18,000	\$0	\$533	\$0	\$18,533
B	Southern Conference Direc							
C	LU 509, JC 9							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAY , MELVA			\$46,350	\$0	\$0	\$3,821	\$50,171
B	ADMINISTRATIVE ASSISTANT							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 % Schedule 19 Administration 30 %
A	MAYS , JOHN							
B	Grievance Panel Chair			\$12,918		\$0	\$1,689	\$0
C	LU 528							\$14,607
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	McBRIDE , SUNSHINE							
B	POLICY ANALYST			\$82,000		\$0	\$503	\$6,795
C	NA							\$89,298
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	McCAFFREY , KEVIN							
B	ERJC Comm Co-chair			\$18,000		\$0	\$0	\$0
C	LU 707							\$18,000
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 % Schedule 19 Administration 50 %
A	MCCALL , JAMES A							
B	Spec Counsel			\$185,000		\$925	\$4,613	\$9,457
C	NA							\$199,995
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 20 %
A	McCLEES , LISA							
B	Data Entry Coord.			\$41,900		\$0	\$0	\$3,245
C	NA							\$45,145
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	MCCULLOCH , BERNDETTE							
B	Campaign Coord			\$84,589		\$10,659	\$1,151	\$7,440
C	NA							\$103,839
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	McDOWELL , MICHAEL							
B	Security Officer			\$22,049		\$0	\$0	\$0
C	NA							\$22,049
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	McELMURY JR. , MICHAEL							
B	International Organizer			\$74,031		\$10,659	\$18,317	\$7,521
C	NA							\$110,528
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 80 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	McGAHA , MICHAEL							
B	Spcl Asst to Package Dir			\$126,752	\$11,179	\$16,823	\$8,749	\$163,503
C	NA							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	McKENNEY , JAMES							
B	Lead Shipping Clerk/Drive			\$54,410	\$2,080	\$0	\$4,626	\$61,116
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	McKIBBIN , THOMAS							
B	International Organizer			\$63,654	\$10,659	\$36,336	\$6,962	\$117,611
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McLUCKIE , FREDERICK P							
B	Deputy Dir Of Legislation			\$135,580	\$3,525	\$1,914	\$8,688	\$149,707
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MEDEIROS , DEBORAH L							
B	Correspondence Data Tech			\$48,559	\$0	\$0	\$4,034	\$52,593
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MEHRINGER , CHERYL N							
B	AP Supervisor			\$79,419	\$0	\$0	\$6,594	\$86,013
C	NA							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	92 %
A	MENIUS , CHRISTOPHER							
B	Bldg Support Floater			\$26,773	\$0	\$0	\$2,220	\$28,993
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	METZINGER , THOMAS R							
B	Department Director			\$115,619	\$3,147	\$989	\$8,455	\$128,210
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %
A	MEYERS , ALAN							
B	Merger & Acquistion Spec.			\$100,000	\$0	\$1,462	\$8,191	\$109,653
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	MILBROOK , ANNETTE M			\$65,174	\$0	\$0	\$5,411	\$70,585
B	Pension Benefit Analyst I							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILTON , JESSE			\$109,465	\$0	\$0	\$0	\$109,465
B	Watch Engineer							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MODECKER , DEAN			\$45,000	\$520	\$2,004	\$0	\$47,524
B	Assistant Director							
C	LU 455, Bakery Conf							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOLINERO , JOSEPH			\$71,800	\$3,525	\$9,345	\$6,285	\$90,955
B	Trade Division Director							
C	LU 211, JC 40, Print Trades							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	MONTEMORE , MITZI			\$121,616	\$0	\$0	\$8,491	\$130,107
B	Department Director							
C	NA							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	88 %
A	MONTHEY , TOM			\$12,000	\$0	\$0	\$0	\$12,000
B	Trade Division Rep							
C	LU 222							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	MOORE , CHRISTOPHER			\$14,674	\$0	\$125	\$0	\$14,799
B	Trade Division Rep							
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , KEVIN			\$85,000	\$4,265	\$7,392	\$7,378	\$104,035
B	International Rep							
C	LU 299							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , WILLIAM A			\$85,000	\$13,249	\$14,362	\$8,113	\$120,724
B	International Rep							
C	LU 696							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORALES , ROBERT			\$50,000	\$1,110	\$1,099	\$2,810	\$55,019
B	Department Director							
C	LU 350, JC 7							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORENO-MCCOY , EVANGELINA			\$7,863	\$2,211	\$3,023	\$948	\$14,045
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULHERON , GWENDOLYN			\$38,181	\$0	\$0	\$3,154	\$41,335
B	Clerk Typist/Data Entry							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULLICAN , TIMOTHY			\$108,951	\$0	\$0	\$0	\$108,951
B	Watch Engineer							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MULLIGAN , KELLI J							
B	Office Manager			\$72,475	\$0	\$7,069	\$6,011	\$85,555
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MUNOZ , NORA L							
B	Operator II			\$50,868	\$0	\$0	\$4,221	\$55,089
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MUNROE , EDWARD G							
B	Press Secretary			\$73,158	\$650	\$6,012	\$6,097	\$85,917
C	NA							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURPHY , JOHN A							
B	ERJC Comm Chair			\$20,500	\$0	\$0	\$0	\$20,500
C	LU25							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NAGROTSKY , STEPHEN			\$150,000	\$2,600	\$4,832	\$8,937	\$166,369
B	Assistant To Director							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	AIRLINE PILOTS ASSC							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NATALE , JOHN							
B	Programmer/Analyst II			\$58,021	\$0	\$0	\$4,725	\$62,746
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NEAK , KANITHA							
B	Counter Server			\$27,595	\$0	\$0	\$0	\$27,595
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NEAL , JAMES							
B	Co-Chair Southern Comm			\$12,918	\$260	\$8,565	\$0	\$21,743
C	LU 327, JC 87							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NELLIGAN , KENNETH E							
B	Natl Grvnc Cmte			\$12,000	\$0	\$0	\$0	\$12,000
C	LU 449, JC 46							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NELSON, JR. , THOMAS J							
B	Grants Accountant			\$85,545	\$0	\$449	\$6,992	\$92,986
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	NEWBURY , BEATRICE							
B	Assistant to Director			\$74,683	\$1,040	\$1,637	\$6,213	\$83,573
C	NA							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	NEWELL , ROGER C							
B	Strategic Campaigner			\$83,675	\$0	\$18	\$6,953	\$90,646
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NGUYEN , KRISTINA T							
B	Trvl Accountant II			\$44,090	\$0	\$0	\$3,536	\$47,626
C	NA							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	NGUYEN , LINN V			\$72,372	\$520	\$1,516	\$6,027	\$80,435
B	Research Analyst							
C	NA							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	NOLAN , JULIE			\$90,000	\$390	\$438	\$7,418	\$98,246
B	Senior Benefits Admin.							
C	NA							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %
A	NOLAN , MARIE A			\$71,519	\$650	\$345	\$5,968	\$78,482
B	Resource Coord							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOWAK , GREG			\$67,500	\$0	\$2,041	\$5,604	\$75,145
B	International Rep							
C	LU 1038, JC 43							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOWAKOWSKI , DOUGLAS F			\$80,599	\$11,049	\$14,199	\$7,614	\$113,461
B	International Rep							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OBECRY , COCO			\$17,966	\$0	\$276	\$1,492	\$19,734
B	Secretary I							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'BRIEN , SEAN			\$18,000	\$0	\$0	\$0	\$18,000
B	Trade Division Rep							
C	LU 25, JC 10							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	O'BRIEN , WILLIAM			\$67,170	\$10,659	\$28,069	\$7,244	\$113,142
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OGREN , CASSANDRA			\$69,933	\$260	\$393	\$5,643	\$76,229
B	Sr Research Analyst							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	OLIVER , JANICE D			\$116,192	\$4,080	\$1,111	\$8,411	\$129,794
B	Legislative Rep							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OLMOS , CECILIA			\$44,578	\$0	\$0	\$3,698	\$48,276
B	Trvl Consultant							
C	NA							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %
A	O'NEILL , PETER			\$80,252	\$11,959	\$1,812	\$7,495	\$101,518
B	Strategic Info Coord.							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O'NEILL , SEAN			\$74,010	\$11,829	\$28,634	\$7,963	\$122,436
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OSMAN , FUAD			\$60,000	\$10,659	\$19,035	\$6,380	\$96,074
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OWENS , TIFFANY			\$10,063	\$0	\$0	\$834	\$10,897
B	Industrial Engineer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAFFENROTH , ROBERT			\$42,500	\$390	\$28,873	\$0	\$71,763
B	Committee Chairman							
C	LU 63							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAGE , STEPHANIE L			\$15,594	\$0	\$0	\$1,293	\$16,887
B	Pension Benefit Analyst							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PALMER , JOHN			\$69,556	\$10,659	\$26,923	\$7,574	\$114,712
B	International Organizer							
C	NA							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PANGALLO , MARGARET A			\$58,514	\$0	\$2,579	\$4,882	\$65,975
B	Office Manager							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARKER , MICHAEL			\$35,000	\$6,867	\$13,230	\$3,862	\$58,959
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARKER , PATRICIA			\$61,500	\$130	\$942	\$5,109	\$67,681
B	ASSISTANT TO DIRECTOR							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	0 %
A	PARKER , RENEE			\$38,182	\$0	\$0	\$3,167	\$41,349
B	Office Assistant II							
C	NA							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PARKER , TAMMY L			\$57,736	\$0	\$1,293	\$4,688	\$63,717
B	Office Manager							
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PATIGA , STEPHANIE			\$60,000	\$10,659	\$50,961	\$7,127	\$128,747
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAYNE , SARA P			\$114,736	\$11,309	\$4,741	\$8,576	\$139,362
B	Assoc Dir/Trng Coord Wst							
C	NA							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEASLEY , JACK			\$83,653	\$2,600	\$12,735	\$7,181	\$106,169
B	Field Repres							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEN , MAKARA			\$27,912	\$0	\$0	\$0	\$27,912
B	Counter Server							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	PENLEY , WILLIAM L			\$47,224		\$0	\$2,760	\$0
B	Security Officer							
C	NA							\$49,984
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	PERALTA , JOHN C			\$80,599		\$11,049	\$10,050	\$7,601
B	International Rep							
C	LU 372							\$109,299
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PEREZ , EDWARD T			\$55,393		\$0	\$3,187	\$4,401
B	Org Database Analyst							
C	NA							\$62,981
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PERKINS , FRANK			\$40,000		\$0	\$11,840	\$0
B	International Rep							
C	LU 657, JC 58							\$51,840
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PERRY , JOHN J			\$37,500		\$2,875	\$0	\$3,341
B	Trade Division Director							
C	LU 82							\$43,716
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration
A	PESCI , RENEE M			\$84,514		\$11,829	\$13,801	\$8,202
B	Titan Field Rep							
C	NA							\$118,346
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administration
A	PETTY , CELIA			\$110,180		\$2,990	\$2,400	\$8,387
B	Deputy Dir							
C	NA							\$123,957
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PHILLIPS , TAMALA			\$45,979		\$0	\$0	\$3,814
B	Office Assistant II							
C	NA							\$49,793
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	PHINNEY , DEAN			\$35,000	\$6,217	\$21,384	\$3,873	\$66,474
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIERCE , DENNIS			\$22,500	\$0	\$0	\$0	\$22,500
B	Trade Div Rep							
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PLAVKA , JULIE A			\$72,791	\$520	\$1,436	\$6,037	\$80,784
B	Industrial Hygienist							
C	NA							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POINDEXTER , DONNETTA Y			\$59,391	\$0	\$0	\$4,925	\$64,316
B	Office Manager							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	POLO , JOSEPH			\$110,689	\$10,659	\$14,956	\$9,562	\$145,866
B	International Auditor							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRATT , EDWARD R			\$117,430	\$10,659	\$13,983	\$8,691	\$150,763
B	International Auditor							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRICE , TROY D			\$21,000	\$0	\$0	\$0	\$21,000
B	Asst Chef							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PRUSINSKI , FLOYD			\$24,000	\$780	\$187	\$0	\$24,967
B	Exec Asst to Dir							
C	LU 754							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAINVILLE , BRIAN			\$89,026	\$2,600	\$1,050	\$7,596	\$100,272
B	International Rep							
C	LU 706, JC 25							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	RAMOS , JOSE I			\$40,145	\$0	\$0	\$0	\$40,145
B	Kitchen Helper							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAMOS , JUAN A			\$40,583	\$0	\$0	\$0	\$40,583
B	Kitchen Helper							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAMSHAW , ROBERT J			\$33,611	\$2,665	\$7,983	\$3,156	\$47,415
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAPP , CATHERINE H			\$86,723	\$1,300	\$307	\$7,281	\$95,611
B	Operations Manager							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RATLIFF , THOMAS			\$16,500	\$0	\$0	\$0	\$16,500
B	Trade Div Rep							
C	LU 639, JC 55							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAWLINGS , ANGELA			\$58,264	\$0	\$0	\$4,706	\$62,970
B	Graphic Designer I							
C	NA							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAYMOND , DENNIS			\$36,459	\$0	\$5,038	\$0	\$41,497
B	Regional Director - North							
C	LU 677, JC 10							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REDDING , JENNIFER			\$18,000	\$0	\$3,799	\$0	\$21,799
B	Secretary - West Region							
C	LU 63							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REED , KAREN M							
B	Records Coord.							
C	NA							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	REED , LEO				\$51,672	\$0	\$442	\$0
B	Trade Division Director							
C	LU 399							\$52,114
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REESE , JOAN				\$34,301	\$0	\$0	\$2,841
B	Dr. Receipts/Biling Coord.							
C	NA							\$37,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REEVES , THERESA Y				\$71,519	\$0	\$475	\$5,949
B	Office Manager							
C	NA							\$77,943
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	REGENT , RAYMOND				\$37,295	\$0	\$0	\$2,975
B	ACCOUNTS PAYABLE CLERK							
C	NA							\$40,270
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	REILLY , DANIEL				\$75,000	\$0	\$4,968	\$6,216
B	State Legislative Coord.							
C	NA							\$86,184
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REYES , LUCIO				\$20,377	\$0	\$537	\$0
B	International Rep							
C	LU 601, JC 7, CA CANNERY							\$20,914
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REYNOLDS , KATHLEEN L				\$52,295	\$0	\$1,284	\$4,345
B	Secretary I							
C	CENTRAL REGION							\$57,924
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RHEIN , JOSEPH				\$12,000	\$0	\$0	\$0
B	Trade Division Rep							
C	NA							\$12,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	RICHARDS , JOSEPH				\$61,512	\$0	\$98	\$4,914
B	RESEARCH ANALYST							
								\$66,524

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHMOND , STEPHEN			\$12,000		\$0	\$378	
B	International Rep							\$0
C	LU 1149, JC 18							\$12,378
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RINER , MELISSA			\$121,616		\$0	\$0	
B	Department Director							\$8,491
C	NA							\$130,107
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	RISTE , KIMBERLY			\$65,526		\$7,886	\$13,095	
B	Titan Field Rep							\$6,461
C	LU 630							\$92,968
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	RITTER , KAREN L			\$54,929		\$0	\$0	
B	Staff Auditor							\$4,404
C	NA							\$59,333
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ROBINSON , DENOLON			\$57,867		\$0	\$0	
B	Mail Clerk							\$4,896
C	NA							\$62,763
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ROBINSON , YVETTE			\$65,560		\$0	\$359	
B	Ofc & Production Mgr							\$5,289
C	NA							\$71,208
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROCHA , RONALD			\$56,754		\$910	\$1,579	
B	International Rep							\$0
C	NA							\$59,243
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROCHE , JOSEPH P			\$60,635		\$0	\$0	
B	Asst Cheif of Security							\$0
C	NA							\$60,635
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	ROMAR , JAMES G			\$47,163	\$0	\$4,060	\$3,919	\$55,142
B	Field Rep							
C	NA							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	ROSELL , CHRISTOPHER			\$77,190	\$11,309	\$26,825	\$8,176	\$123,500
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROTH , CHARLES M			\$95,524	\$10,659	\$3,829	\$8,210	\$118,222
B	International Rep							
C	NA							
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROZAK , ROBERT J			\$85,622	\$0	\$0	\$6,957	\$92,579
B	Systems Programmer II							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RUDOLPH , SEAN			\$56,650	\$0	\$6,908	\$4,697	\$68,255
B	STRATEGIC CAMPAIGNER							
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	RUIZ , OSCAR			\$37,917	\$6,217	\$3,017	\$3,657	\$50,808
B	International Organizer							
C	LU 848							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUTTER , JESSICA			\$39,582	\$130	\$5,222	\$3,264	\$48,198
B	Strategic Campaigner							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RYDER , ROBERT			\$18,000	\$650	\$1,717	\$0	\$20,367
B	Regional Dir - East							
C	LU 463							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAAH , JAMES			\$95,627	\$1,430	\$9,054	\$7,889	\$114,000
B	Digital Media Mgr							
C	NA							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SAMPLE , EUNICE			\$42,648	\$0	\$0	\$3,426	\$46,074
B	Reception. Clerk Typist I							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANCHEZ , ROGER			\$18,000	\$0	\$370	\$0	\$18,370
B	Human Rights Coord							
C	BMWED							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANDERS , NORMAN C			\$44,945	\$0	\$2,760	\$0	\$47,705
B	Security Officer							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SARGENT , DAVID W			\$43,852	\$0	\$0	\$0	\$43,852
B	SECURITY OFFICER							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAROLI , JOSEPH			\$83,653	\$2,600	\$4,432	\$7,151	\$97,836
B	Field Repres							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAWYER , JOHN							
B	Trade Div Rep			\$18,000	\$650	\$21,641	\$0	\$40,291
C	LU 175							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	SAWYER , VERONICA							
B	International Rep			\$88,072	\$11,049	\$9,638	\$8,176	\$116,935
C	LU 372							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCALF , PATRICIA C							
B	International Rep			\$20,670	\$888	\$871	\$1,787	\$24,216
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHATZ , THOMAS J							
B	Chief Investigator			\$112,280	\$0	\$11,928	\$8,377	\$132,585
C	NA							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHIMMEL , BARRY			\$16,500	\$0	\$493	\$0	\$16,993
B	Trade Div Rep							
C	LU 135							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	SCHULTZ , WAYNE			\$12,000	\$650	\$437	\$0	\$13,087
B	Regional Director							
C	LU 695, JC 39							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHUMANN , KARLA			\$12,000	\$0	\$0	\$0	\$12,000
B	Trade Division Rep							
C	NA							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	SCHWAB , RONALD B			\$103,175	\$10,659	\$26,478	\$8,398	\$148,710
B	International Rep							
C	NA							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	SCOTT , ABDUR			\$41,899	\$0	\$0	\$0	\$45,373
B	Office Assistant II							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , ANTHONY			\$20,500	\$0	\$0	\$0	\$20,500
B	ERJC Co-Secretary							
C	LU 391							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , MICHAEL			\$18,000	\$0	\$630	\$0	\$18,630
B	International Rep							
C	LU 769, JC 75							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , TRACEY V			\$71,519	\$0	\$0	\$0	\$77,403
B	Pension Benefit Analyst							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHAPIRO , STEPHAN			\$99,817	\$0	\$2,916	\$0	\$102,733
B	Exec Chef							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SHARP , MYRON O			\$93,085		\$0	\$1,158	
B	Training Coord							\$7,733
C	NA							\$101,976
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHELNUTT , KERI M			\$54,122		\$0	\$0	
B	Staff Logistics Coordinat							\$4,488
C	NA							\$58,610
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHIFLETT , JEFFREY A			\$66,705		\$0	\$0	
B	Database Assistant							\$5,348
C	NA							\$72,053
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHORT , STEPHANIE			\$45,223		\$5,646	\$23,664	
B	International Organizer							\$4,683
C	NA							\$79,216
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHUMAR , MARK W			\$112,093		\$2,600	\$3,010	
B	Field Coord							\$8,409
C	NA							\$126,112
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SILVA , MARY E			\$74,073		\$0	\$0	
B	Staff Accountant II							\$5,992
C	NA							\$80,065
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	SIMEONE , MICHAEL A			\$20,500		\$0	\$0	
B	West Local Ops Chair							\$0
C	LU 17, JC 3							\$20,500
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMMS , DAMIAN			\$41,900		\$0	\$0	
B	Office Assistant II							\$3,425
C	NA							\$45,325
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SLATERY , JOHN							
B	Department Director			\$127,308	\$3,710	\$5,798	\$8,639	\$145,455
C	JLMC							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	SLAWSON, JR. , BRAD							
B	International Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 120, JC 32							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SLOSKEY , DEBORAH A							
B	Assistant Director			\$86,572	\$1,430	\$184	\$7,251	\$95,437
C	NA							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	SMELL , GREGORY							
B	Department Director			\$90,459	\$0	\$0	\$7,375	\$97,834
C	NA							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	SMITH , DANIEL							
B	Trade Division Rep			\$18,000	\$0	\$9,742	\$0	\$27,742
C	LU 104, JC 3							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , DAVID E							
B	International Auditor			\$117,430	\$10,659	\$5,930	\$8,649	\$142,668
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , EILEEN B							
B	Office Manager			\$65,439	\$0	\$0	\$5,432	\$70,871
C	NA							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	25 %
A	SMITH , JOSEPH							
B	Trade Division Rep			\$12,000	\$0	\$7,587	\$0	\$19,587
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , LEONARD A							
B	Spcl Asst to Warehouse			\$30,000	\$0	\$343	\$0	\$30,343
C	LU 117							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SMITH , WILLIAM C			\$150,000	\$4,265	\$35,412	\$8,681	\$198,358
B	Exec Assit to GP							
C	NA							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %
A	SMITH JR. , LEWIS R			\$97,691	\$11,439	\$6,409	\$8,327	\$123,866
B	International Rep							
C	LU 215							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH-LEE , ROBIN			\$47,272	\$0	\$0	\$3,889	\$51,161
B	Secretary II							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOEHL , ERNIE			\$67,500	\$2,600	\$4,423	\$6,141	\$80,664
B	Intl Rep/E Reg Frght Coor							
C	LU 701							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORENSEN , MELINDA			\$35,000	\$6,217	\$12,418	\$3,838	\$57,473
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORESI , MICHELE			\$50,060	\$0	\$1,651	\$4,140	\$55,851
B	Legislative Issues Proj C							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORROW , PAUL			\$16,000	\$370	\$522	\$0	\$16,892
B	International Rep							
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SORTO , FRANKLIN			\$86,127	\$0	\$0	\$0	\$86,127
B	Maint Employee							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SOSINSKY , JOEL							
B	Assistant Director							
C	LU 237 Welfare Fund							
				\$11,662	\$0	\$0	\$0	\$11,662

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		0 %
A	SPITZINGER , DEBORAH L			\$67,694			\$0		\$0		\$5,629		\$73,323		
B	Office Manager														
C	NA														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	SPRAKER , REGINA			\$49,107			\$0		\$0		\$3,997		\$53,104		
B	Admin Computer Speclst														
C	NA														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ST LAURENT , JAMIE			\$60,881			\$130		\$297		\$4,950		\$66,258		
B	Corp Fin Spclst														
C	NA														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	ST LOUIS , JAMES			\$77,250			\$10,659		\$4,884		\$7,295		\$100,088		
B	Campaign Coord														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STAMM , CARL J			\$65,000			\$390		\$7,830		\$5,373		\$78,593		
B	STRATEGIC CAMPAIGNER														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STAPLETON , MICHAEL			\$15,296			\$0		\$1,024		\$0		\$16,320		
B	Regional Director														
C	LU 385, JC 75														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	STARK , TERRY			\$65,564			\$10,659		\$21,982		\$7,137		\$105,342		
B	International Organizer														
C	NA														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	STEGER , JOHN			\$50,253			\$650		\$860		\$4,222		\$55,985		
B	Associateiate Director														
C	NA														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		15 %
A	STEIN , REBECCA			\$34,273			\$0		\$0		\$2,733		\$37,006		
B	TRAVEL EXPENSE CLERK														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	STEPHENSON , CHARLES			\$72,100		\$10,659	\$22,906	
B	International Organizer						\$7,322	
C	NA							\$112,987
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEWART , CLARENCE S			\$12,000		\$0	\$0	
B	Grievance Cmte Chair						\$0	
C	LU 63							\$12,000
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	STILES , CHARLES			\$92,530		\$11,049	\$8,012	
B	Assistant Director						\$8,296	
C	NA							\$119,887
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STORSTEEN , MARGO			\$18,000		\$0	\$1,738	
B	Human Rights Rep						\$0	
C	NA							\$19,738
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROPE , LEIGH			\$114,658		\$4,635	\$2,696	
B	Assistant Director						\$8,467	
C	NA							\$130,456
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROUD , DAVID C			\$60,099		\$0	\$0	
B	Payroll Accountant I						\$4,983	
C	NA							\$65,082
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	STUMP , CARL C			\$44,596		\$0	\$0	
B	Security Officer						\$0	
C	NA							\$44,596
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SULLIVAN , DANIEL			\$59,740		\$1,300	\$0	
B	ADMINISTRATIVE ASSISTANT						\$5,018	
C	NA							\$66,058
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	SULLIVAN , JOHN K							
B	Watch Engineer			\$116,370	\$0	\$0	\$0	\$116,370
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SULLIVAN , VICTORIA L							
B	Administrative Secretary			\$48,095	\$0	\$363	\$3,865	\$52,323
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TANN , VANNAK							
B	Lead AP Clerk			\$42,090	\$0	\$0	\$3,410	\$45,500
C	NA							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	84 %
A	TAYLOR , BRENT							
B	SRCC Comm Chair			\$20,500	\$0	\$0	\$0	\$20,500
C	LU 745, JC 80							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , DENIS							
B	Acting Trade Division Dir			\$24,724	\$0	\$1,648	\$0	\$26,372
C	LU 82, LU 355, JC 62							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THEURER , ANNE							
B	International Organizer			\$73,600	\$8,058	\$28,263	\$7,613	\$117,534
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMPSON , KEN							
B	Regional Director			\$12,000	\$650	\$1,052	\$0	\$13,702
C	LU 231							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMPSON , TODD J							
B	Coord. of Spec Projects			\$138,262	\$4,080	\$5,465	\$8,808	\$156,615
C	NA							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	TIBBS , CAROLYN							
B	Assistant To IRB Admin.			\$51,008	\$0	\$0	\$4,250	\$55,258
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	TIERNEY , BRIAN			\$35,078	\$0	\$0	\$2,861	\$37,939
B	OFFICE ASSISTANT I							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLAND , DENNIS			\$98,552	\$10,659	\$5,119	\$8,327	\$122,657
B	Lead Engineer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLMAN , JOHN			\$2,500	\$0	\$0	\$0	\$2,500
B	Trade Conference Rep							
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , LINDA L			\$45,980	\$0	\$0	\$3,819	\$49,799
B	Clerk Typist Data Entry							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER , PAMELA L			\$101,319	\$1,850	\$2,452	\$8,226	\$113,847
B	Department Director							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	ULICA , PATRICIA A			\$65,439	\$0	\$2,084	\$5,428	\$72,951
B	Administrative Secretary							
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	URCIA , HEIDI			\$41,514	\$0	\$0	\$3,257	\$44,771
B	ACCOUNTS PAYABLE CLERK							
C	NA							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %
A	VAIRMA , STEVEN			\$45,000	\$0	\$2,770	\$0	\$47,770
B	Regional Director - West							
C	LU 455, JC 3							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VALENZUELA , MANUEL			\$102,490	\$12,089	\$63,862	\$8,401	\$186,842
B	Organizing Coord.							
C	NA							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAUGHN , JAMES			\$65,564	\$10,659	\$29,616	\$7,322	\$113,161
B	International Organizer							
C	LU 667							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VENSON , SHANABRIA			\$72,100	\$0	\$2,760	\$5,746	\$80,606
B	Benefits Manager							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VERMEIRE , DARLENE			\$70,688	\$0	\$0	\$5,867	\$76,555
B	Exec Sec to Exec Asst to							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VOLPE , RICHARD			\$27,058	\$3,035	\$3,372	\$2,500	\$35,965
B	Department Director							
C	NA							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WAIZENEGGER , DIETER			\$44,925	\$1,083	\$724	\$3,799	\$50,531
B	Deputy Director							
C	NA							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , EARL							
B	Co-Chair Central/Southern			\$12,918	\$260	\$6,113	\$0	\$19,291
C	LU 614							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALLACE , WILLIAM J							
B	Security Officer			\$19,375	\$0	\$0	\$0	\$19,375
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WALPERT , WILLIAM							
B	International Rep			\$15,750	\$0	\$0	\$0	\$15,750
C	BLET							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WAMSLEY , JANET D							
B	Quality Control Specist			\$67,501	\$0	\$0	\$5,496	\$72,997

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	WASHINGTON , EREKA			\$42,241		\$0	\$0	\$3,502
B	Recept. Clerk Typist II							\$45,743
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	WATKINS , CHARLES			\$54,301		\$3,553	\$12,217	\$5,115
B	International Organizer							\$75,186
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	WATT , TOM			\$24,000		\$650	\$582	\$0
B	Assistant to Director							\$25,232
C	LU 305							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	WEATHERSPOON , TERRENCE J			\$72,791		\$0	\$23	\$5,958
B	Project Manager							\$78,772
C	NA							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	WEAVER , SANDRA			\$77,976		\$10,659	\$43,731	\$8,167
B	International Organizer							\$140,533
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	WEBBER , DIANE F			\$62,468		\$0	\$0	\$5,188
B	Secretary III							\$67,656
C	NA							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 % Schedule 19 Administration
A	WEBER , ROBERT T			\$18,000		\$0	\$4,280	\$0
B	Trade Div Rep							\$22,280
C	LU 344							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 % Schedule 19 Administration
A	WELSH , CHRISTOPHER			\$83,653		\$2,600	\$21,464	\$7,157
B	Field Repres							\$114,874
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	WEST , DONNIE							
B	Trade Division Rep			\$18,000	\$0	\$0	\$0	\$18,000
C	LU 612, JC 87							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	WESTFIELD , WALTER							
B	International Organizer			\$60,000	\$10,659	\$36,051	\$6,702	\$113,412
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEST-LANGLEY , CAROLYN R							
B	Secretary III			\$59,413	\$0	\$0	\$4,760	\$64,173
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %
A	WETTERAU , MAUREEN E							
B	Audit Manager			\$73,127	\$0	\$75	\$5,879	\$79,081
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WHITE , DAVID W							
B	Comm Coord			\$89,937	\$0	\$2,998	\$7,458	\$100,393
C	NA							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITMER , RAYMOND							
B	Regional Dir-West			\$18,000	\$0	\$2,465	\$0	\$20,465
C	LU 911							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHOBREY , CHARLES A							
B	International Rep			\$24,130	\$0	\$0	\$0	\$24,130
C	LU 215, JC 94							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WIEKER , HEATHER R							
B	International Auditor			\$117,430	\$10,659	\$13,709	\$8,690	\$150,488
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLETT , DANIEL							
B	Strategic Analyst			\$64,437	\$0	\$332	\$5,281	\$70,050
C	NA							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	WILLETT , TRACIE			\$35,079	\$0	\$0	\$2,909	\$37,988
B	NEGOTIATIONS INDEXER							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLETTE , THEMA J			\$23,238	\$0	\$0	\$1,838	\$25,076
B	Database Clerical Assist.							
C	NA							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	WILLIAMS , JOHN A			\$161,154	\$10,844	\$6,971	\$9,253	\$188,222
B	Trade Division Director							
C	LU 117, JC 28							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , SAMUEL			\$58,414	\$0	\$0	\$0	\$58,414
B	Security Officer							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS, JR. , LARRY			\$38,182	\$0	\$18	\$3,059	\$41,259
B	Database Clerical Assist.							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMSON , ELIZABETH			\$65,564	\$10,659	\$23,685	\$7,057	\$106,965
B	International Organizer							
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLS , JEANETTE			\$52,072	\$0	\$0	\$4,322	\$56,394
B	Administrative Assistant							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILSON , COLLEEN			\$35,300	\$0	\$0	\$2,776	\$38,076
B	CLERK TYPIST II							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILSON , ROD E			\$71,893	\$0	\$0	\$5,963	\$77,856
B	Assistant Director							
C	NA							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	92 %
A	WIMS , MONICA			\$43,892	\$0	\$0	\$3,563	\$47,455
B	Secretary II							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINBORNE , RALEIGH D			\$43,234	\$0	\$0	\$3,593	\$46,827
B	Negotiations Indexer							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WINDSOR , JOSEPH			\$40,679	\$0	\$0	\$3,382	\$44,061
B	Records Clerk							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WINK , DANIEL			\$49,955	\$520	\$2,500	\$4,068	\$57,043
B	Digital Media Tech							
C	NA							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINTER , RALPH			\$71,611	\$0	\$0	\$5,940	\$77,551
B	International Rep							
C	LU 175							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WITLEN , GARY S			\$201,606	\$925	\$3,264	\$9,702	\$215,497
B	Department Director							
C	NA							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WITTAL , ALLEN			\$36,000	\$0	\$9,279	\$0	\$45,279
B	Contract Coord							
C	NA							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	WOLFF , MEAGHAN			\$72,100	\$2,220	\$1,819	\$6,069	\$82,208
B	Exec Secty to GP							
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	WOO , NORMAN W			\$69,877	\$0	\$0	\$5,672	\$75,549
B	Research Assistant							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NA							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , JOEL			\$65,564		\$11,179	\$29,452	
B	International Organizer						\$7,276	
C	NA							\$113,471
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOODWARD , JAMES (JIM)			\$98,181		\$1,500	\$1,544	
B	Eastern Region Director						\$8,192	
C	NA							\$109,417
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOLARD , CHARMAINE			\$75,600		\$0	\$1,217	
B	ASSISTANT PROGRAM MANAGER						\$6,110	
C	NA							\$82,927
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	0 %
A	WOOTEN , DONALD			\$75,217		\$11,179	\$31,579	
B	International Organizer						\$8,065	
C	NA							\$126,040
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WORSLEY , LOGAN			\$69,825		\$217	\$1,542	
B	Senior Research Analyst						\$5,777	
C	NA							\$77,361
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WORTHINGTON , NICHOLAS			\$43,500		\$0	\$0	
B	EMC Project Manager						\$3,607	
C	NA							\$47,107
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WOYTKO , DALE M			\$96,127		\$1,665	\$2,324	
B	Department Director						\$8,083	
C	NA							\$108,199
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	60 %
A	WRIGHT , DEBORAH			\$45,500		\$0	\$0	
B	Office Manager						\$3,571	
C	NA							\$49,071
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %
								Schedule 19 Administration
								20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	WRIGHT , SEAN C							
B	Computer Procedures Coord			\$61,034	\$0	\$16	\$5,063	\$66,113
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WRIGHT , THOMAS H							
B	Titan Field Rep			\$84,810	\$11,439	\$18,230	\$8,246	\$122,725
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	XEUNG , CHENG J							
B	Microfilm Clerk			\$41,534	\$0	\$0	\$3,445	\$44,979
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	YATES , ERNEST C							
B	Chairman			\$24,000	\$650	\$188	\$0	\$24,838
C	LU 665, JC 7							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YAUGER , MIKE							
B	Human Rights Rep			\$18,000	\$0	\$5,755	\$0	\$23,755
C	LU 786, JC 25							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YEAKEL , BRADLEY							
B	Field Rep			\$9,749	\$0	\$2,046	\$808	\$12,603
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZELENKO , CARIN							
B	Department Director			\$125,664	\$2,970	\$2,187	\$8,533	\$139,354
C	NA							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZEPEDA , JORGE							
B	Counter Server			\$30,156	\$0	\$0	\$0	\$30,156
C	NA							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ZUCKERMAN , FRED							
B	Trade Div Director			\$50,000	\$1,110	\$13,953	\$0	\$65,063
C	LU 89, JC 94							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$129,926	\$1,962	\$14,313	\$4,265	\$150,466
I Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying		7 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	28 % Schedule 19 Administration 16 %
Total Employee Disbursements			\$36,343,926	\$1,214,045	\$2,599,607		\$2,600,643	\$42,758,221
Less Deductions								\$12,893,520
Net Disbursements								\$29,864,701

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
All	1,326,972	Yes
Members (Total of all lines above)	1,326,972	
Agency Fee Payers*	68,120	
Total Members/Fee Payers	1,395,092	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**SCHEDULE 14 OTHER RECEIPTS**

1. Named Payer Itemized Receipts	\$9,365,933
2. Named Payer Non-itemized Receipts	\$159,420
3. All Other Receipts	\$218,881
4. Total Receipts	\$9,744,234

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$20,637,566
2. Named Payee Non-itemized Disbursements	\$5,582,785
3. To Officers	\$1,921,178
4. To Employees	\$20,214,738
5. All Other Disbursements	\$1,182,033
6. Total Disbursements	\$49,538,300

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$1,176,725
2. Named Payee Non-itemized Disbursements	\$384,889
3. To Officers	\$128,131
4. To Employees	\$3,466,920
5. All Other Disbursements	\$477,751
6. Total Disbursements	\$5,634,416

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$761,191
2. Named Payee Non-itemized Disbursements	\$58,257
3. To Officers	\$17,430
4. To Employees	\$751,761
5. All Other Disbursements	\$233,401
6. Total Disbursements	\$1,822,040

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$4,220,953
2. Named Payee Non-itemized Disbursements	\$1,153,263
3. To Officers	\$34,897
4. To Employees	\$10,976,044
5. All Other Disbursements	\$913,129
6. Total Disbursements	\$17,298,286

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$10,833,768
2. Named Payee Non-itemized Disbursements	\$1,939,662
3. To Officers	\$1,859,721
4. To Employees	\$7,348,794
5. All Other Disbursements	\$1,080,815
6. Total Disbursements	\$23,062,760

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Charities-Teamster Suite 3100 250 Executive Park Blvd San Francisco CA 94134	All Charities-Teamsters Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/17/2010	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon, LLP Suite 300 177 Post Street San Francisco CA 94108	Settlement BC310696 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/06/2010	\$409,221 \$409,221 \$0 \$409,221
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank 9th Floor 275 7th Avenue New York NY 10001-6802	Admin Reimb - RFPP Admin Reimb - RFPP Admin Reimb Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/31/2010 10/29/2010 04/30/2010	\$18,000 \$18,000 \$116,000 \$152,000 \$0 \$152,000
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arrowood Indemnity Company 3600 Arco Corporate Dr Charlotte NC 28273	Cintas Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/08/2010	\$17,191 \$17,191 \$0 \$17,191
Type or Classification (B)			
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brown, Goldstein Levy Suite 1700 120 E. Baltimore Street Baltimore MD 21202-6701	Reimb Hoffman V First Student Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/16/2010	\$37,591 \$37,591 \$0 \$37,591
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Document Imaging Group, Inc.	Refund	08/13/2010	\$7,600
6-A Pearl Court Allendale NJ 07401	Total Itemized Transactions with this Payee/Payer		\$7,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Photocopying Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO Industries, Inc. Suite 2 30 Park Road Tinton Falls NJ 07724	Refund - Cancellation S&P Subscription	09/09/2010	\$5,082
	Refund - Daily Labor Report	05/20/2010	\$5,903
	Refund - Daily Labor Report	05/20/2010	\$5,903
	Total Itemized Transactions with this Payee/Payer		\$16,888
	Total Non-Itemized Transactions with this Payee/Payer		\$108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,996
Magazine Subscription			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graphic Arts Industry Jnt Pen T 1900 L Street NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,169
Type or Classification (B)			
Pension Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrah's Operating Co., Inc. 3655 South Las Vegas Blvd Las Vegas NV 89109	Executive Travel 9 Womens Conf	07/02/2010	\$17,484
	Executive Travel Unity Conf	07/01/2010	\$74,622
	Total Itemized Transactions with this Payee/Payer		\$92,106
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,106
Executive Travel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton - Providence PO Box 12053 21 Atwells Avenue Providence RI 02903	Hotel Commission	07/27/2010	\$5,783
	Total Itemized Transactions with this Payee/Payer		\$5,783
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,783
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hogg Robinson USA LLC Floor 3 16 East 34th Street New York NY 10016	Rebate - Commission Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2010 08/04/2010	\$5,000 \$10,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Travel Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSBC Holdings plc 8 Canada Square 00 00000	Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2010	\$72,056 \$72,056 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,056
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT BMWE Division Suite 320 20300 Civic Center Drive Southfield MI 48076-4169	IBT BMWE Division Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2010	\$10,000 \$10,000 \$156
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,156
Rail Conference Division			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT Supplemental Benefit Trust 25 Louisiana Avenue, NW Washington DC 20001	Inter-Fund Transfer Expense Reimbursement Reimbursement - Admin Cost Expense Reimbursement Reimbursement - Admin Cost 2009 Final Cost Allocation	12/15/2010 01/13/2010 12/15/2010 01/13/2010 12/15/2010 11/18/2010	\$16,912 \$40,000 \$40,000 \$60,000 \$60,000 \$358,129
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$575,041 \$170
Trust Fund	Total of All Transactions with this Payee/Payer for This Schedule		\$575,211
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBT Voluntary Employee Benefit 25 Louisiana Avenue, NW Washington DC 20001	2009 Final Cost Allocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/18/2010	\$335,893 \$335,893 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$335,893
Trust Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
InterContinental Hotels Group Suite 100 3 Ravinia Drive Atlanta GA 30346-2149	Refund - Hotel Commissions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/05/2010	\$5,473 \$5,473 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,473
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA Alliance for a New Economy Suite 201 464 Lucas Avenue Los Angeles CA 90017	Travel Travel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/09/2010 06/07/2010	\$11,818 \$15,301 \$27,119 \$1,991
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,110
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meeting Management Svcs, Inc. 1201 New Jersey Avenue, NW Washington DC 20001	Commission Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2010	\$20,716 \$20,716 \$4,393
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,109
Travel Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEIHS PO Box 12233 MD EC - 25 RTP NC 27709	EPA/ARRA Receipt Dec-09 DOE/ARRA Receipt May-10 PORT Receipt Sep-10 PORT Receipt Aug-10 DOE Receipt Dec-09 PORT Receipt Feb-09	01/25/2010 06/30/2010 11/03/2010 10/12/2010 01/25/2010 03/29/2010	\$5,135 \$5,552 \$5,699 \$6,144 \$6,170 \$6,571
Type or Classification (B)	EPA/ARRA Receipt Feb-10 DOE SPL Receipt Oct-10	03/29/2010 12/03/2010	\$8,020 \$8,619
Government Agency	DOE Receipt Sep-10 DOE/ARRA Receipt Apr-10 DOE SPL Receipt Sep-10 PORT Receipt May-10 EPA/ARRA Receipt Jul-10 PORT Receipt Oct-10 EPA/ARRA Receipt Oct-10 PORT Receipt Jan-10 PORT Receipt Mar-10 EPA/ARRA Receipt Jan-10 PORT Receipt Dec-09	11/03/2010 06/04/2010 11/03/2010 06/30/2010 09/15/2010 12/03/2010 12/03/2010 03/15/2010 04/27/2010 03/12/2010 01/25/2010	\$8,709 \$8,832 \$10,229 \$10,391 \$10,864 \$11,044 \$11,187 \$11,935 \$12,131 \$12,272 \$13,353
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,795,854 \$20,654 \$2,816,508

	Purpose (C)	Date (D)	Amount (E)		
	PORT Receipt Apr-10	06/04/2010	\$14,553		
	EPA/ARRA Receipt Aug-10	10/12/2010	\$15,163		
	EPA/ARRA Receipt Jun-10	08/10/2010	\$16,448		
	DOE Receipt Feb-10	03/29/2010	\$18,934		
	DOE Receipt May-10	06/30/2010	\$20,977		
	EPA/ARRA Receipt Jan-10	03/15/2010	\$21,739		
	DOE/ARRA Receipt Aug-10	10/12/2010	\$23,131		
	EPA Receipt Sep-10	11/03/2010	\$23,158		
	EPA/ARRA Receipt May-10	06/30/2010	\$24,490		
	DOE Receipt Jun-10	08/10/2010	\$27,045		
	EPA/ARRA Receipt Apr-10	06/04/2010	\$27,508		
	DOE/ARRA Receipt Jul-10	09/15/2010	\$31,448		
	DOE Receipt Jan-10	03/15/2010	\$31,708		
	PORT Receipt Jun-10	08/10/2010	\$32,715		
	EPA Receipt Aug-10	10/12/2010	\$39,197		
	PORT Receipt GY10 August Billing	10/12/2010	\$42,071		
	DOE Receipt Dec-09	01/25/2010	\$43,162		
	DOE Receipt Oct-10	12/03/2010	\$43,353		
	DOE Receipt Sep-10	11/03/2010	\$43,658		
	EPA Receipt Oct-10	12/03/2010	\$46,284		
	EPA/ARRA Receipt Mar-10	04/27/2010	\$50,210		
	DOE Receipt Mar-10	04/27/2010	\$50,992		
	EPA Receipt Feb-10	03/29/2010	\$62,548		
	EPA Receipt Sep-10	11/03/2010	\$64,294		
	EPA Receipt May-10	06/30/2010	\$67,563		
	PORT Receipt Jul-10	09/15/2010	\$71,682		
	DOE Receipt Apr-10	06/04/2010	\$73,000		
	DOE Receipt Jul-10	09/15/2010	\$111,411		
	EPA Receipt Mar-10	04/27/2010	\$111,893		
	EPA Receipt Dec-09	01/25/2010	\$165,682		
	EPA Receipt Jun-10	08/10/2010	\$179,949		
	EPA Receipt GY10 August Billing	10/12/2010	\$186,765		
	EPA Receipt Jan-10	03/12/2010	\$190,762		
	EPA Receipt Apr-10	06/04/2010	\$194,112		
Name and Address (A)	EPA Receipt Jul-10	Purpose	09/12/2010	Amount	\$221,734
	DOE Receipt Aug-10	(C)	10/10/2010	(E)	\$233,658
Retrmnt & Fam Protectn Plan	Total Itemized Transactions with this Payee/Payer		03/31/2010		\$2,998,000
25 Louisiana Avenue, NW Washington DC 20001	Total Non-Itemized Transactions with this Payee/Payer		07/30/2010		\$28,000
	Total of All Transactions with this Payee/Payer for This Schedule		01/31/2010		\$2,916,000
Type or Classification (B)	Admin Reimb		06/30/2010		\$18,000
	Admin Reimb		05/31/2010		\$18,000
	Admin Reimb		09/30/2010		\$18,000
Pension Fund	Admin Reimb		02/28/2010		\$18,000
	2010 Admin Reimb - RFPP		11/30/2010		\$25,240
	Admin Reimb		12/31/2010		\$25,240
	2009 Cost Allocation Reimb - RFPP		11/23/2010		\$34,478
	Total Itemized Transactions with this Payee/Payer				\$210,958
	Total Non-Itemized Transactions with this Payee/Payer				\$1,933
	Total of All Transactions with this Payee/Payer for This Schedule				\$212,891

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State of Maryland PO BOX 17132	Refund	09/07/2010	\$5,557
Baltimore MD 21297-0175	Total Itemized Transactions with this Payee/Payer		\$5,557
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,557
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters Affiliates Pension Plan 25 Louisiana Avenue, NW Washington DC 20001	Inter-Fund Transfer	12/15/2010	\$7,067
	Reimbursement	06/24/2010	\$20,518
	Admin Reimb	03/31/2010	\$98,000
	Admin Reimb	07/30/2010	\$98,000
	Admin Reimb	06/30/2010	\$98,000
	Admin Reimb	05/31/2010	\$98,000
Type or Classification (B)	Admin Reimb	09/30/2010	\$98,000
	Admin Reimb TAPP	08/31/2010	\$98,000
Pension Fund	Admin Reimb TAPP	10/29/2010	\$98,000
	Admin Reimb	01/31/2010	\$109,000
	Admin Reimb	02/28/2010	\$109,000
	Admin Reimb	12/31/2010	\$172,335
	2010 Admin Reimb - TAPP	11/30/2010	\$172,335
	2009 Cost Allocation Reimb - TAPP	11/23/2010	\$236,151
	Total Itemized Transactions with this Payee/Payer		\$1,512,406
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,512,406
Name and Address (A)			
Teamsters L U No. 210 3rd Floor 110 Wall Street New York NY 10005	Purpose (C)	Date (D)	Amount (E)
	Teamsters L U No. 210	02/25/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters L U No. 710 9000 West 187th Street Mokena IL 60448	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,331
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teamsters L U No. 813 Suite 600 45 - 18 Court Square	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,258

Long Island
NY
11101-4347

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
Teamsters L U No. 2010 Suite 302 2855 Telegraph Avenue Berkeley CA 94705	JC 42/JC 7 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2010	\$14,000 \$14,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Affiliate			
Name and Address (A)			
Teamsters Legal Defense Fund 25 Louisiana Avenue, NW Washington DC 20001	Inv 4850 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/08/2010	\$19,371 \$19,371 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,371
Trust Fund			
Name and Address (A)			
Teamsters Natl Pipeline Labor & Trng Suite 210 5565 Sterrett Place Columbia MD 21044	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,222 \$23,222
Trust Fund			
Name and Address (A)			
The Hartford 2 Park Avenue New York NY 10016	Workers Comp Dvd/Assmnt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,878 \$84,878 \$0 \$84,878
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tmster-Natl 401(k) Saving Plan 1200 Three Gateway Center Pittsburg PA 15222	Inv 4851 Inv 4062 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/16/2010 01/19/2010	\$13,633 \$17,421 \$31,054 \$42
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,096

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Pension Fund			
Name and Address (A)			
United Food & Comm Wrks			
1775 K Street, NW Washington DC 20006-1598	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,000 \$6,000
Type or Classification (B)			
Labor Union			
Name and Address (A)			
United States Postal Service			
#2 Massachusetts Avenue, NE Washington DC 20002-9997	Prepaid Postage Refund - PALD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/07/2010	\$50,000 \$50,000 \$2,633 \$52,633
Type or Classification (B)			
Postal Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Dept of Homeland Security 6th Floor 615 Chestnut St. Philadelphia PA 19105-4404	HMSENT TSP Receipt Jun-10 HMSENT TSP Receipt Feb-10 HMSENT TSP Receipt Jul-10 HMSENT TSP Receipt Oct-Nov 2009 HMSENT TSP Receipt Dec-09 - Jan-10 HMSENT TSP Receipt Mar-10 HMSENT TSP Receipt Apr-10 HMSENT TSP Receipt Aug-10 HMSENT TSP Receipt May-10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/04/2010 05/24/2010 10/26/2010 03/04/2010 04/29/2010 06/16/2010 07/26/2010 12/28/2010 11/30/2010	\$41,090 \$42,997 \$44,035 \$49,172 \$58,066 \$59,122 \$59,637 \$66,325 \$78,831 \$499,275 \$360 \$499,635
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Dept of Transportation 1200 New Jersey Avenue, SE Washington DC 20590	DOT-HMI Receipt Oct-09 DOT-HMI Receipt Oct-10 DOT-HMI Receipt Nov-09 DOT-HMI Receipt May-10 DOT-HMI Receipt Dec-09 DOT-HMI Receipt Feb-10 DOT-HMI Receipt Jan-10 DOT-HMI Receipt Aug-10 DOT-HMI Receipt Apr-10 DOT-HMI Receipt Mar-10 DOT-HMI Receipt Jun-10 DOT-HMI Receipt Jul-10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/29/2010 12/23/2010 01/29/2010 07/14/2010 01/29/2010 04/02/2010 04/02/2010 10/20/2010 06/09/2010 05/04/2010 08/11/2010 10/13/2010	\$11,563 \$25,228 \$26,610 \$27,809 \$55,692 \$64,187 \$69,708 \$91,312 \$106,093 \$134,899 \$144,619 \$252,880 \$2,097,884 \$0 \$2,097,884
Type or Classification (B)			
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Hotel & Resorts 2001 Sixth Avenue Seattle WA 98121	DOT-HMI Receipt Sep-10 DOT-HMI Receipt Sep-09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Commission Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/16/2010 01/08/2010 Date (D) Amount (E) \$11,159 \$2,097,884 \$0 \$11,159 \$0 \$11,159	\$353,962 \$733,322 \$2,097,884 \$0 \$11,159
Type or Classification (B)			\$11,159
Hotel			
Name and Address (A)			
William T. Hogan, Jr. 2443 N. Evergreen Arlington Heights IL 60004	Purpose (C)	Date (D)	Amount (E)
Judgement - William T. Hogan Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		06/22/2010	\$10,000 \$10,000 \$0 \$10,000
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Zurich American Insurance Co. PO Box 66975 Chicago IL 60666-0975	Purpose (C)	Date (D)	Amount (E)
LOB Claim - Ryan J. Forbes Insurance Bond Claim - Salvador Came Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		12/03/2010 05/11/2010 11/30/2010	\$14,658 \$14,673 \$179,528 \$208,859 \$0 \$208,859
Type or Classification (B)			
Insurance Agency			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AIRTRAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$25,051
32822	Total of All Transactions with this Payee/Payer for This Schedule		\$25,051
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA AIR			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$49,853
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$49,853
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBERTINE ENTERPRISES, INC. SUITE 460/F 655 15TH ST NW METRO SQUARE WASHINGTON DC 20005	10/7-11/6/09: PROF SVCS 11/7-12/7/09: PROF SVCS PROF SVCS - 12/7/09 - 1/7/2010 2/7-3/7/10 PROF SVC 4/7-5/7/10 PROF SVC 3/7-4/7/10 PROF SVC 5/7-6/7/10 PROF SVC 6/7-7/7/10: PROF SVCS 7/7/10-8/7/10 - PROF SVCS PROF SVCS: 8/7/10-9/7/10 9/7-10/7/10: PROF SVCS 10/7/10-11/7/10:PROF SVCS	01/26/2010 02/03/2010 04/23/2010 05/11/2010 06/04/2010 06/17/2010 07/14/2010 08/12/2010 09/09/2010 10/13/2010 11/12/2010 12/14/2010	\$12,500 \$12,500 \$25,000 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B)			
Public Policy Advocacy	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$162,500 \$0 \$162,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALFRED SALAZAR 555 CAMERON CREST DR DIAMOND BAR CA 91765	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,149
Transportation Reimbursed			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALFREDO OSWALDO HERNANDEZ 4332 KENWOOD AVE LOS ANGELES CA 90037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,216
Transportation Reimbursed			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	OCT 09 - LEGAL FEES NOV 09 - LEGAL FEES DEC 09 - LEGAL FEES JAN 10 - LEGAL FEES MAR 10 - LEGAL FEES APR 10 - LEGAL FEES JUN 10 - LEGAL FEES JUL 10 - LEGAL FEES AUG-10 LEGAL FEE SEP-10 LEGAL FEE OCT-10 LEGAL FEE	01/28/2010 02/22/2010 03/24/2010 04/23/2010 06/07/2010 07/08/2010 08/12/2010 09/09/2010 11/04/2010 11/18/2010 12/14/2010	\$65,352 \$9,120 \$33,701 \$45,473 \$7,242 \$6,250 \$8,327 \$11,470 \$16,682 \$6,590 \$31,645
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer		\$241,852
	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,752

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$103,681
74063	Total of All Transactions with this Payee/Payer for This Schedule		\$103,681
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS 1600 NORTH CLINTON AVENUE ROCHESTER NY 14621	FIRST STUDENT SCHOOL BUS TEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2010	\$11,950 \$11,950 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,950
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMS COMMUNICATION, INC. SUITE 201 500 SANSOME STREET SAN FRANCISCO CA 94111	18,829 - TMSTRS UPS#1- POSTAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2010	\$65,250 \$65,250 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,250
Publishing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMTRAK TELEPHONE SALE			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,833
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$10,833
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ANTHONY SOMMER PAYPAL 4029357733 CA 95131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,173
Other Professional Fees			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE LISZT RESEARCH, INC. 4TH FLOOR 260 COMMERCE STREET MONTGOMERY AL 36104	ABF SURVEY FIELD DATES MARCH 1 (16 MINS) NATIONWIDE UPS ASSES	06/11/2010 08/12/2010	\$8,940 \$40,000
	Total Itemized Transactions with this Payee/Payer		\$48,940
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Public Opinion Research Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$48,940

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASGK PUBLIC STRATEGIES LLC SUITE 404 730 N. FRANKLIN STREET CHICAGO IL 60654	FEDEX CAMPAIGN - VIDEO PRODUCT NOV 09:PROF SVCS-FEDEX CAMP. DEC 09 CONSULT FEE JAN 10 CONSULTING FEES FEB 2010 PROF SVC DIGITAL ADS 4/28-5/31/2010	01/08/2010 01/20/2010 01/20/2010 02/22/2010 03/29/2010 04/27/2010	\$40,152 \$20,000 \$20,456 \$20,000 \$20,000 \$30,000
Type or Classification (B)			
Comm Management Firm	APR 2010 PROF SVC MAR 10 PROF SVC CONSULTING FEE: FEDEX CAMPAIG DIGITAL MEDIA BUY 5/24/10 WORK ON FEDEX WEBSITE INITIAL JUN 10 PROF SVC JULY-10 FED EX CAMPAIGN SVCS AUG-10 FED EX CMPGN CONSULT FE SEP-10 FED EX CMPGN CNSLTING OCT-10 FED EX CMPGN CNSLTING NOV-10 FED EX CMPGN CNSLTING	04/30/2010 04/30/2010 05/19/2010 05/24/2010 06/04/2010 06/24/2010 08/12/2010 08/31/2010 10/19/2010 11/30/2010 12/14/2010	\$20,000 \$21,444 \$22,438 \$20,000 \$13,000 \$20,000 \$21,275 \$20,642 \$20,000 \$20,000 \$20,000
	Total Itemized Transactions with this Payee/Payer		\$369,407
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,407

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHER, GITTNER & D'ALBA, LTD SUITE 1900 200 WEST JACKSON BLVD CHICAGO IL 60606	4/1/09-1/31/10 LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/04/2010	\$6,782 \$6,782 \$10,972
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,754
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,651 \$5,651
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	DEC 09 IBT TELECONF SVC	02/03/2010	\$10,850
OMAHA NE 68103-2840	JAN 10 IBT TELECONF SVC	02/16/2010	\$6,162
	FEB 10 IBT TELECONF SVC	03/29/2010	\$8,958
	MAR 10 TELECONF SVC	04/23/2010	\$7,337
	APR 10 TELECONF SVC	06/02/2010	\$11,420
	MAY 10 - TELECONF SVC	06/04/2010	\$8,351
Type or Classification (B)	NOV 10 TELECONF SVC	12/29/2010	\$7,375
Telephone/Data Communications	Total Itemized Transactions with this Payee/Payer		\$60,453
	Total Non-Itemized Transactions with this Payee/Payer		\$20,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,820

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAAB & DENISON, LLP SUITE 1100 2777 N.STEMMONS FREEWAY DALLAS TX 75207	MAR 10 - LEGAL FEES APR 10 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/07/2010 07/14/2010	\$7,605 \$5,482 \$13,087 \$13,549
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$26,636

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAILEY & EHRENBERG PLLC SUITE 601 1015 18TH STREET N.W. WASHINGTON DC 20036	8/25-9/30/10 LEGAL FEES OCT-10 YRCW-ERISA	11/18/2010 12/14/2010	\$28,174 \$21,588
	Total Itemized Transactions with this Payee/Payer		\$49,762
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,762
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	T.ADAMS:5/8-5/10/10;UNITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2010	\$11,108 \$11,108 \$18,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,278
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAPTISTE & WILDER, P.C. 500 1150 CONN AVE NW WASHINGTON DC 20036	OCT 09 - LEGAL FEES NOV 09 - LEGAL FEES DEC 09 - LEGAL FEES JAN 10 - LEGAL FEES FEB 10 - LEGAL FEES MAR 10 - LEGAL FEES	01/20/2010 02/03/2010 03/04/2010 03/24/2010 05/03/2010 05/19/2010	\$39,301 \$40,204 \$81,252 \$24,117 \$13,603 \$10,844
Type or Classification (B)			
Law Firm	FEB 10 - IBT/CARHAUL DIV MATTR MAR 10 - IBT/ALD LOCAL UNION APR 10 - IBT/NMB MAY 10 - IBT/BREWERY CONF. MAY 10 - CARHAUL DIV MATTER JUN 10 - IBT/CARHAUL DIV JUL 10 - IBT/BREWERY CONF. JUL 10 - IBT/CARHAUL DIV AUG 10 - IBT/ALD LOCAL UNION SEP 10 - IBT/CARHAUL DIV SEP-10 IBT/ALD CONFN 99-453	06/11/2010 06/17/2010 07/08/2010 07/21/2010 07/28/2010 08/04/2010 09/15/2010 10/13/2010 11/04/2010 11/18/2010 12/22/2010	\$22,928 \$38,880 \$48,980 \$40,366 \$21,782 \$72,599 \$8,281 \$18,646 \$24,520 \$21,523 \$31,359
Total Itemized Transactions with this Payee/Payer			\$559,185
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$559,185

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN NEFF HANDELMAN MEIZLISH P.O. BOX 1989 360 SOUTH GRANT AVE COLUMBUS OH 43216-1989	OCT 09 - LEGAL FEES NOV 09 - LEGAL FEES DEC 09 - LEGAL FEES JAN 10 - LEGAL FEES FEB 10 - AIRLINE DIV GENERAL APR 10- CUST SVC ASSOC IBT+CWA MAY 10 - IBT AIRLINE DIV GENRL JUN 10 - IBT AIRLINE DIV. GEN. JUL 10 - GEN ALD - AAWW AUG 10 - ARLN CUST SVC - CWA SEP-10 AIRLN CUST SVC IBT/CWA OCT10 - ALD/RLA MATTERS	01/29/2010 02/22/2010 03/24/2010 04/23/2010 06/17/2010 07/08/2010 08/04/2010 08/12/2010 10/13/2010 11/04/2010 11/30/2010 12/22/2010	\$14,618 \$16,372 \$11,080 \$12,271 \$38,430 \$21,660 \$32,173 \$25,094 \$27,086 \$31,830 \$33,963 \$41,136
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer		\$305,713
	Total Non-Itemized Transactions with this Payee/Payer		\$1,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$306,885

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEAUDOIN & COMPANY LLC FLOOR 18 275 SEVENTH AVE NEW YORK NY 10011	JAN 10 PROF SVCS APR 2010 PROF SVC MAY 2010 PROF SVC JUN 10 PROF SVC AUG 10- PROF SVCS SEP 10- PROF SVCS JUL 10- PROF SVCS OCT 10- PROF SVCS NOV 10- PROF SVCS	04/16/2010 06/04/2010 06/24/2010 08/04/2010 09/23/2010 10/13/2010 11/04/2010 11/18/2010 12/14/2010	\$15,420 \$5,000 \$5,000 \$6,163 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Lobbyist	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$56,583 \$0 \$56,583

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC #500, FIFTH FLOOR 1404 FRANKLIN STREET OAKLAND CA 94612	OCT 09 - LEGAL FEES DEC 09 - LEGAL FEES JAN 10 - LEGAL FEES MAR 10 - UPS/NATIONAL CASE	01/29/2010 04/01/2010 04/23/2010 05/19/2010	\$9,749 \$7,176 \$7,522 \$5,422
	Total Itemized Transactions with this Payee/Payer		\$29,869
	Total Non-Itemized Transactions with this Payee/Payer		\$7,543
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$37,412

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BEINS AXELROD P.C. STE 500 , 1625 MASS. AVE., N.W. WASHINGTON DC 20036-2001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,173
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BERENBAUM WEINSHIENK PC SUITE 4800 370 17TH STREET DENVER CO 80202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,878
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BETHESDA FLORIST INC. 4934 ST ELMO AVENUE BETHESDA MD 20814-6008	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,701
Florist			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL PRESS PARTNERS, LLC 217 - 8TH STREET S.E. WASHINGTON DC 20003	DEC 09: SPNSRSHP INSTLMNT JAN 10:SPNSRSHP INSTLMNT FEB-10 SPONSORSHIP FEE MAR 10 SPONSORSHIP APR 10 SPONSORSHIP MAY 10 SPNRSHP INSTALLMENT JUN 10 SPONSORSHIP JUL 10 SPONSORSHIP INSTALMNT AUG-10 RADIO SHOW SPONSOR FEE SEP-10 RADIO SHOW SPONSOR FEE OCT 10-RADIO SHOW SPONSOR FEE NOV 10-RADIO SHOW SPONSOR FEE	01/13/2010 02/03/2010 03/04/2010 04/23/2010 05/11/2010 06/24/2010 07/02/2010 07/14/2010 08/12/2010 09/23/2010 11/04/2010 12/14/2010	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)			
Publicity and Advertising	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BLDG & CONS TRADES DEPT AFL-CIO STE 600 815 16TH STREET N.W. WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$5,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,476

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE GREEN ALLIANCE FOUNDATION SUITE 200 2828 UNIVERSITY AVENUE, SE MINNEAPOLIS MN 55414	GOOD JOBS GREEN JOBS 2010 CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/20/2010	\$7,125 \$7,125 \$4,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,455
Training & Seminars			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMWE DIV, USA #320 20300 CIVIC CENTER DRIVE SOUTHFIELD MI 48076-4169	SEP 09 - SAL STATE OCT 09 - SAL STATE NOV 09 - SAL STATE DEC 09 - SAL STATE JAN 10 - SAL STATE FEB 10 - SAL STATE	02/02/2010 02/26/2010 03/22/2010 04/15/2010 05/11/2010 06/11/2010	\$388,310 \$338,599 \$330,266 \$224,003 \$244,524 \$264,261
Type or Classification (B)	MAR 10 - SAL STATE APR 10 - SAL STATE MAY 10 - SAL STATE JUN 10 - SAL STATE JUL 10 - SAL STATE AUG-2010 STATE LEGISLATIVE SEP-2010 STATE LEGISLATIVE	07/08/2010 08/04/2010 08/27/2010 09/20/2010 10/29/2010 11/29/2010 12/22/2010	\$298,505 \$327,795 \$358,857 \$305,369 \$271,505 \$370,568 \$383,572
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,106,134 \$0 \$4,106,134

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. SUITE 200 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 09 - LEGAL FEES JAN 10 - LEGAL FEES FEB 10 - LEGAL FEES MAR 2010 - LEGAL FEES APR 10 - LEGAL FEES MAY 10 - LEGAL FEES JUN 10 - LEGAL FEES JUL 10 - LEGAL FEES AUG 10 - LEGAL FEES SEP 10 - LEGAL FEES OCT-10 LEGAL FEE NOV 10 - LEGAL FEES	01/13/2010 02/19/2010 03/22/2010 04/09/2010 05/11/2010 06/11/2010 07/20/2010 08/12/2010 09/09/2010 10/15/2010 11/12/2010 12/14/2010	\$8,162 \$8,131 \$8,149 \$8,125 \$8,202 \$8,125 \$8,125 \$8,125 \$8,165 \$8,209 \$8,240 \$8,151
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer		\$97,909
	Total Non-Itemized Transactions with this Payee/Payer		\$7
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,916

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, N.W. WASHINGTON DC 20005-2207	OCT 09 - LEGAL FEES NOV 09 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2010 05/11/2010	\$5,584 \$6,600 \$12,184 \$575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$12,759

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702	D DITZEL - AUG 09 SAL D DITZEL - JUL 09 SAL TRANS REIMB - S. BRUNO TRANS REIMB - K. KROEGER D DITZEL - OCT 09 SAL D DITZEL - SEP 09 SAL D DITZEL - NOV 09 SAL	02/23/2010 02/23/2010 02/23/2010 04/01/2010 04/01/2010 04/01/2010 04/01/2010	\$175,829 \$194,989 \$200,671 \$11,955 \$173,300 \$179,022 \$275,393
Type or Classification (B)	TRANS REIMB - S. BRUNO	04/16/2010	\$28,034
Affiliate	TRANS REIMB - S. BRUNO D DITZEL - JAN 10 SAL D DITZEL - FEB 10 SAL D DITZEL - MAR 10 SAL D DITZEL - APR 10 SAL D DITZEL - MAY 10 SAL TRANS REIMB - T. PONTOLILLO D DITZEL - JUL 10 SAL D DITZEL - AUG 10 SAL MEAL ALLOWANCE - T. MILLER	04/16/2010 05/11/2010 06/04/2010 07/08/2010 07/29/2010 08/20/2010 09/10/2010 10/04/2010 11/12/2010 12/15/2010	\$194,389 \$192,050 \$206,919 \$257,520 \$253,028 \$214,908 \$297,222 \$307,964 \$286,735 \$244,244
	Total Itemized Transactions with this Payee/Payer		\$3,694,172
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,694,172

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS INC 9435 KEY WEST AVENUE ROCKVILLE MD 20850	12/1/09-11/30/10:DLR YRLY SUB 12/4/10-12/3/11:DLR RNWL 12/1/10-11/30/11:DLR SUBSCRIP	02/16/2010 11/12/2010 11/18/2010	\$14,006 \$5,777 \$12,577 \$32,360
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$294 \$32,654
Subscriptions Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS TRAVEL COALITION, INC SUITE 210 214 GROUSE LANE RADNOR PA 19087	DEC-09 BTC MBRSHP JAN 10 BTC MEMBERSHIP MAR 10 BTC MEMBRSHP MAY-2010 BTC MEMBERSHIP JUN-10 BTC MEMBERSHIP AUG 2010- BTC MEMBERSHIP SEP-10 BTC MEMBERSHIP OCT 2010- BTC MEMBERSHIP	03/29/2010 04/07/2010 06/11/2010 08/12/2010 08/31/2010 10/13/2010 11/10/2010 11/18/2010	\$5,000 \$12,000 \$12,000 \$12,000 \$6,000 \$6,000 \$6,000 \$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,000
Travel Management Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BW MARINA GATEWAY HOTEL NATIONAL CITY CA 91950	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,206
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CANDLEWOOD SUITES AURORA IL 60506	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,111
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN SUITE 900 1900 L STREET N.W. WASHINGTON DC 20036	P.MARVY:1/1-6/24/09; SALARY P.MARVY JULY-DEC 09 SAL	01/13/2010 06/04/2010	\$37,530 \$38,881
	Total Itemized Transactions with this Payee/Payer		\$76,411
	Total Non-Itemized Transactions with this Payee/Payer		\$508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,919
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE.ORG, INC. 709 DOUGLASS STREET SAN FRANCISCO CA 94114	PETITION-EMAIL SUBSCRIBERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/04/2010	\$8,000 \$8,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Campaign Comm Services			\$8,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHAPARRAL SUITES SCOTTSDALE AZ 85250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,407 \$5,407
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. SUITE 1125 8200 GREENSBORO DRIVE MCLEAN VA 21202	MAR 10 PROF SVC JUL-10 ALD UAL/CONTINETAL AUG-10 ALD UAL/CONTINENTAL SEP 10:UNITED AIRLINES&MCHNICS	09/23/2010 10/19/2010 11/18/2010 12/22/2010	\$16,815 \$10,104 \$8,230 \$5,328
	Total Itemized Transactions with this Payee/Payer		\$40,477
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Actuarial Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$40,477

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIPRIANI SOLUTIONS 145 MASHIE DRIVE SUMMERFIELD NC 27358	APR-10 PROF SVCS MAY-10 - PROF SVCS JUN-10 - PROF SVCS JUL-10 - PROF SVCS AUG 10- PROF SVCS SEP 10- PROF SVCS OCT-10 - PROF SVCS NOV-10 - PROF SVCS	05/04/2010 05/28/2010 07/02/2010 08/04/2010 09/20/2010 10/22/2010 11/05/2010 12/03/2010	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,129 \$5,000
Type or Classification (B)			
Divisional Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$40,129 \$1,337 \$41,466

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CMC GOLF, INC. PO BOX 8160 15695 NORTH 83RD WAY SCOTTSDALE AZ 85260	30 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2010	\$7,557 \$7,557 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$7,557

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COMFORT INN & SUITES ANTIOCH IL 60002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,908
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONTINENTAL			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$81,877
77002	Total of All Transactions with this Payee/Payer for This Schedule		\$81,877
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVIO, INC. SUITE 200 11400 BURNE RD. BLDG 5 AUSTIN TX 78758	SERVICE FOR www.teamster.org 0 JAN 10-MAR 10 ONLINE SVC APR 10-JUN 10 ONLINE SVC JUL 10-SEP 10 ONLINE SVC OCT 10- DEC 10 ONLINE SVC	02/16/2010 03/29/2010 05/05/2010 07/28/2010 11/04/2010	\$8,530 \$14,369 \$10,500 \$10,500 \$10,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$54,399 \$0
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$54,399

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CORUM CHERRY CREEK, LLC SUITE 625 600 S. CHERRY ST DENVER CO 80246	Total Itemized Transactions with this Payee/Payer		\$0
Office Space	Total Non-Itemized Transactions with this Payee/Payer		\$13,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,892

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT-			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,943
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$6,943
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ- ROLL CALL, INC 7TH FLOOR 1255 22ND STREET NW WASHINGTON DC 20037	4-COLOR 1/2PAGE AD SPREAD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/28/2010	\$15,700 \$15,700 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Publicity and Advertising			\$15,700

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CROWNE PLAZA LA HARBOR SAN PEDRO CA 90731	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,234
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA E EISCHEN, ESQ P.O. BOX 730	ARBITRATION FEE - PRE HEARING	06/17/2010	\$5,618
SPENCER NY 14883-0730	Total Itemized Transactions with this Payee/Payer		\$5,618
	Total Non-Itemized Transactions with this Payee/Payer		\$7,516
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,134
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATA BASE PRODUCTS, INC. SUITE 1218 12770 COIT ROAD DALLAS TX 75251	FORM-41: YRLY SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELL MARKETING. L.P. PO BOX 643561	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH PA 15264-3561	Total Non-Itemized Transactions with this Payee/Payer		\$8,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,388
Software Service & Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DELTA			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$319,234
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$319,234
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOLL, JANSEN & FORD SUITE 1100 111 W. FIRST STREET DAYTON OH 45402	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,154
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLETREE HOTELS BERKELEY CA 94710	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,210
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLETREE HOTELS SAN PEDRO CA 90731	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,619
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARADISE VALLEY RESORT 5401 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250	HOTEL CANCELLATION SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/21/2010	\$50,000 \$50,000 \$3,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,966
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLETREE ROSEMEAD HOTEL ROSEMEAD CA 91770	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,839
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN & BRADSTREET INFO SERV PO BOX 75542	BUSINESS INFORMATION	02/05/2010	\$15,338
CHICAGO IL 60675-5542	2ND YR PMT 2009-2010 CONTRACT	08/12/2010	\$30,240
	ONLINE SVCS YR1/INSTLMNT 1	11/24/2010	\$5,388
	Total Itemized Transactions with this Payee/Payer		\$50,966
	Total Non-Itemized Transactions with this Payee/Payer		\$25,241
Software Service & Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$76,207

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBASE SUITE 325 1814 FRANKLIN STREET OAKLAND CA 94612	NOV 09:GRANT SUPPORT AGRMNT GRANT AGREEMENT JAN-JUN 2010	01/08/2010 07/27/2010	\$20,000 \$18,750
	Total Itemized Transactions with this Payee/Payer		\$38,750
	Total Non-Itemized Transactions with this Payee/Payer		\$795
Labor Related Org	Total of All Transactions with this Payee/Payer for This Schedule		\$39,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO SUITE 2 30 PARK ROAD TINTON FALLS NJ 07724	EMPLOYEE BENEFIT CASES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/26/2010	\$35,730 \$35,730 \$343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,073
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTIONS UNLIMITED, LLC SUITE 200 100 WEST BIG BEAVER TROY MI 48084	PROF SVCS:PROCEDURE MNL PRJ PROF SVC- DECEMBER 09 EXP - IBT PROCEDURE MANUAL	01/20/2010 01/22/2010 02/03/2010	\$5,000 \$49,475 \$35,527
Election Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$90,002 \$0 \$90,002
Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMB CONSULTANTS, INC. 6119 W. SEMINOLE CHICAGO IL 60646	1/15-2/15/10 PROF SVC PROF SVCS 2/16-3/15/2010 PROF SVCS - 3/15-4/15/2010 PROF SVCS - 4/15-5/14/2010 5/15-6/15/2010: PROF SVCS 6/15-7/14/2010: PROF SVCS	03/15/2010 04/15/2010 05/14/2010 06/15/2010 07/15/2010 08/16/2010	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)			
Actuarial Consultant	7/15-8/14/10: PROF SVCS 8/15-9/14/10: PROF SVCS 9/15-10/14/10 PROF SVCS 10/15-11/14/10 PROF SVCS	09/15/2010 10/15/2010 11/15/2010 12/16/2010	\$7,000 \$7,000 \$7,000 \$7,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,781

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
BURLINGAME	Total Non-Itemized Transactions with this Payee/Payer		\$5,055
CA			
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,055
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES AIRPORT SEATTLE WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,806
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES LAS VEGAS LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,112 \$8,112
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES LAX SOUTH 1440 EAST IMPERIAL AVE EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,556
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,556
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES MONTGOMERY MONTGOMERY AL 36104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,121 \$7,121
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES PSCTWY PISCATAWAY NJ 08854	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,142 \$10,142
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EMBASSY SUITES RESORT DEERFIELD BEA FL 33441	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,049 \$10,049
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ERICA L. CRAVEN-GREEN PO BOX 460367	Total Itemized Transactions with this Payee/Payer		\$0
SAN FRANCISCO CA 94146	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAULKNER, HOFFMAN & PHILLIPS, LLP STE 210 20445 EMERALD PKWY DR CLEVELAND OH 44135-6029	OCT 09 - LEGAL FEES 10/30-11/30/09 LEGAL FEES DEC 09 - LEGAL FEES JAN 10 - LEGAL FEES MAR 10 - BAKERY&LAUNDRY CONF. APR 10 - BAKERY&LAUNDRY CONF. MAY 10-BK&LNDRY ARBIT. SPRT TR JUN 10 - ALSCO/S LEE/ANNL MTG JUL 10 - BAKERY & LAUNDRY ARBT AUG 10 - IBT BAKERY&LNDRY CONF SEP 10 -BKRY & LNDRY CONF OCT-10 IBT BAKERY&LAUNDRY CONF	01/28/2010 02/22/2010 03/24/2010 05/03/2010 05/19/2010 07/08/2010 07/21/2010 08/12/2010 09/07/2010 10/13/2010 11/12/2010 12/22/2010	\$27,484 \$5,453 \$9,734 \$37,365 \$10,504 \$13,130 \$7,183 \$20,766 \$26,359 \$23,436 \$12,196 \$24,426
Type or Classification (B)			
Law Firm	Total Itemized Transactions with this Payee/Payer		\$218,036
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,036

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINKEL WHITEFIELD & ASSOC #200 32300 N WESTERN HWY FARMINGTON HILLS MI 48334-1567	12/26/09-1/25/10 LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/03/2010	\$9,690 \$9,690 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,690
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FLAMINGO HOTEL LAS VEGAS 3555 LAS VEGAS BLVD SOUTH LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,229 \$6,229
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO-LAS VEGAS 3555 LAS VEGAS BLVD SO LAS VEGAS NV 89109	DEPOSIT: IBT DIVISIONS CONF. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/13/2010	\$25,000 \$25,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FLYING BRICK, INC. SUITE 12 222 SEVERN AVENUE ANNAPOLIS MD 21403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Advertising Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDERICK C. DUBINSKY 2 WHISPERWOOD HUNTING VALLEY OH 44022	AUG 09: PROF SVCS JAN 10 PROF SVC FEB 10 PROF SVC APR 10 PROF SVC MAR 10 PROF SVCS MAY 10 PROF SVCS	03/03/2010 04/08/2010 05/03/2010 07/02/2010 07/08/2010 07/20/2010	\$63,635 \$7,738 \$6,773 \$23,202 \$18,240 \$21,625
Type or Classification (B)			
Business Consultant	JUN-10 MERGER POLICY FEES JUL-10 - ALD MERGER POLICY SEP 10-AAWW NEGOTIATIONS AUG-10 OMNI AIRLINE/ATLAS/POLR	08/31/2010 09/23/2010 11/12/2010 11/18/2010	\$23,896 \$15,686 \$19,040 \$22,613
Total Itemized Transactions with this Payee/Payer			\$222,448
Total Non-Itemized Transactions with this Payee/Payer			\$66
Total of All Transactions with this Payee/Payer for This Schedule			\$222,514

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIEDMAN KAPLAN SEILER & ADELMAN 46TH FLOOR 1633 BROADWAY NEW YORK NY 10019-6708	AUG-10 YRC RESTRUCTURING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/04/2010	\$25,303 \$25,303 \$4,951
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$30,254

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FRONTIER			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$11,843
80249	Total of All Transactions with this Payee/Payer for This Schedule		\$11,843
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GCC/IBT LOCAL 6-505M 105 PROGRESS PARKWAY MARYLAND HEIGHTS MO 63043	M.PARKER 11/22-12/19/09 SAL M.PARKER 3/14-4/17/10 SAL M.PARKER 5/16-5/29/10 SAL M.PARKER 10 DAYS OF VAC PAYOUT	02/22/2010 06/17/2010 07/16/2010 09/17/2010	\$9,919 \$6,201 \$5,212 \$5,388
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$26,720 \$19,841 \$46,561
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDBERG GODLES WIENER & WRIGHT 1229-19TH STREET, N.W. WASHINGTON DC 20036	JUN 10 - TRIBUNE TRANSACTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/07/2010	\$14,989 \$14,989 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Law Firm			\$14,989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAPHIC COMM CONFERENCE 8TH FLOOR 1900 L STREET, N.W. WASHINGTON DC 20036-5080	NOV 09- RENT DEC 09 OFF RENT FOR GCC JAN 10 - US PER CAPITA FEB 10 OFF RENT FOR GCC ADJ JAN 10 - US PER CAPITA APR 10 OFF RENT FOR GCC MAY 10 OFF RENT FOR GCC MAY 10 - US PER CAPITA	01/13/2010 01/29/2010 02/12/2010 04/08/2010 04/23/2010 05/05/2010 05/25/2010 06/11/2010	\$47,898 \$14,477 \$47,934 \$41,559 \$34,402 \$28,430 \$14,874 \$13,537
Type or Classification (B)			
Affiliate	JUN 10 RENT FOR GCC OFF JUN 10 - US PER CAPITA AUG 10 - US PER CAPITA SEP 10 - US PER CAPITA SEPT 10 OFF RENT FOR GCC NOV 10 US PER CAPITA NOV 10 OFF RENT FOR GCC	07/14/2010 08/12/2010 09/07/2010 10/07/2010 10/29/2010 12/03/2010 12/22/2010	\$14,874 \$41,962 \$28,423 \$13,547 \$43,301 \$13,552 \$14,874
Total Itemized Transactions with this Payee/Payer			\$413,644
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$413,644

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GREGG NYE PHOTOGRAPHY 2025 N. LAFAYETTE AVE BREMERTON WA 98312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,183
Photographer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROSSMAN SOLUTIONS LLC 17 HOP HOLLOW SIMSBURY CT 06070	SETTLEMENT AGREEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/02/2010	\$15,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON EAST POINT AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
EAST POINT GA 30337	Total Non-Itemized Transactions with this Payee/Payer		\$11,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,912
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN	Total Itemized Transactions with this Payee/Payer		\$0
WEST COVINA CA 91791	Total Non-Itemized Transactions with this Payee/Payer		\$9,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,899
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES JACKSONVILLE JACKSONVILLE FL 32218	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,680
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN & SUITES MATTESON MATTESON IL 60443	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,223
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN CONV CTR WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,858 \$9,858
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN ELIZABETH LINDEN NJ 07036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,053
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN GOLETA GOLETA CA 93117	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,238
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN HOTELS ONALASKA WI 54650	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,957
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN ROCKFORD	Total Itemized Transactions with this Payee/Payer		\$0
ROCKFORD	Total Non-Itemized Transactions with this Payee/Payer		\$7,224
IL 61107	Total of All Transactions with this Payee/Payer for This Schedule		\$7,224
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN-LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$0
LAKE CITY	Total Non-Itemized Transactions with this Payee/Payer		\$7,869
FL 32024	Total of All Transactions with this Payee/Payer for This Schedule		\$7,869
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS AND SUITES WILLMINGTON OH 45177	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,383
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INNS HARRISONBURG	Total Itemized Transactions with this Payee/Payer		\$0
HARRISONBURG VA 22801	Total Non-Itemized Transactions with this Payee/Payer		\$5,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,886
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTFIELD RESOLUTION GROUP LLC PO BOX 614 19905 GAUKLER ST. CLAIR SHORES MI 48080	MAY 2010 FEES - ABF REFERENDUM OCT 10 PROF SVC YRC REFERNDM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/04/2010 12/22/2010	\$7,513 \$25,820 \$33,333 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Election Admin Services			\$33,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
BAKERSFIELD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,595
93308	Total of All Transactions with this Payee/Payer for This Schedule		\$6,595
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$42,992
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$42,992
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR OAKLAND CA 94621	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,559
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ONTARIO CA 91761	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,114 \$12,114
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SALINAS CA 93906	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,963 \$9,963
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SAN FRANCISCO CA 94128	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,596
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DENVER CO 80249	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,824
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
HARTFORD CT 06096	Total Non-Itemized Transactions with this Payee/Payer		\$12,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,553
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR FT LAUDERDALE FL 33004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,932
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,932
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR JACKSONVILLE FL 32229	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,766
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ORLANDO FL 32812	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,584
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR TAMPA FL 33607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,492
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,654
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,525
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
DES PLAINES	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$11,418
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$11,418
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR BOSTON MA 02128	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,739
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR BALTIMORE MD 21240	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,040
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
BANGOR	Total Non-Itemized Transactions with this Payee/Payer		\$9,626
ME			
04401	Total of All Transactions with this Payee/Payer for This Schedule		\$9,626
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR DETROIT MI 48242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,065
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ST PAUL MN 55114	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,864
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR KANSAS CITY MO 64153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,229
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ST LOUIS MO 63145	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,486
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR NEWARK NJ 07114	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$74,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,239
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$19,919
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$19,919
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR FLUSHING NY 11371	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,459
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,459
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR NEW YORK NY 11434	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,041
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,207
43219	Total of All Transactions with this Payee/Payer for This Schedule		\$9,207
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$21,364
19153	Total of All Transactions with this Payee/Payer for This Schedule		\$21,364
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$43,172 \$43,172
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR HOUSTON TX 77061	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,828
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,828
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,690
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR MILWAUKEE WI 53207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
MADISON	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
WI			
53704	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR ATLANTA GA 30337	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$62,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,389
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR OMAHA NE 68117	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,417 \$5,417
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR	Total Itemized Transactions with this Payee/Payer		\$0
RICHFIELD MN 55423	Total Non-Itemized Transactions with this Payee/Payer		\$5,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,839
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$0
AL 36108	Total Non-Itemized Transactions with this Payee/Payer		\$6,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,952
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR OAKLAWN IL 60638	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,759 \$7,759
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR FT LAUDERDALE FL 33315	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,787
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERTZ RENT-A-CAR			
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,601
55111	Total of All Transactions with this Payee/Payer for This Schedule		\$5,601
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON - PROVIDENCE P.O. BOX 12053 21 ATWELLS AVENUE PROVIDENCE RI 02903	6/7-6/11/10 IBT/UPS NATL GRIEV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/12/2010	\$5,901 \$5,901 \$3,223
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,124
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
EMERYVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$21,624
CA			
94608	Total of All Transactions with this Payee/Payer for This Schedule		\$21,624
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
AURORA CO 80011	Total Non-Itemized Transactions with this Payee/Payer		\$5,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,196
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
DANBURY	Total Non-Itemized Transactions with this Payee/Payer		\$20,164
CT			
06811	Total of All Transactions with this Payee/Payer for This Schedule		\$20,164
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
COLLEGE PARK	Total Non-Itemized Transactions with this Payee/Payer		\$10,587
GA 30337	Total of All Transactions with this Payee/Payer for This Schedule		\$10,587
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$25,584
NV			
89123	Total of All Transactions with this Payee/Payer for This Schedule		\$25,584
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
EAST POINT GA 30344	Total Non-Itemized Transactions with this Payee/Payer		\$11,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,343
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
TAMPA	Total Non-Itemized Transactions with this Payee/Payer		\$6,517
FL			
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$6,517
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN	Total Itemized Transactions with this Payee/Payer		\$0
LAKE OSWEGO	Total Non-Itemized Transactions with this Payee/Payer		\$13,510
OR 97035	Total of All Transactions with this Payee/Payer for This Schedule		\$13,510
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN APRT HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,475 \$29,475
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN BTRG BATON ROUGE LA 70807	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,614 \$6,614
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN LAX EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,727 \$6,727
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN ME	Total Itemized Transactions with this Payee/Payer		\$0
SOUTHAVEN MS 38671	Total Non-Itemized Transactions with this Payee/Payer		\$8,497
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,497

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN MONTEBELLO	Total Itemized Transactions with this Payee/Payer		\$0
MONTEBELLO	Total Non-Itemized Transactions with this Payee/Payer		\$15,891
CA			
90640	Total of All Transactions with this Payee/Payer for This Schedule		\$15,891
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN INN-CLEV CLEVELAND OH 44135	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,221
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN ROSEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
ROSEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,340
CA			
95661	Total of All Transactions with this Payee/Payer for This Schedule		\$8,340
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GARDEN YAKIMA	Total Itemized Transactions with this Payee/Payer		\$0
YAKIMA	Total Non-Itemized Transactions with this Payee/Payer		\$7,015
WA			
98901	Total of All Transactions with this Payee/Payer for This Schedule		\$7,015
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON GRD INN JFK 066 JAMAICA NY 11430	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,473
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS OAKBROOK TERR IL 60181	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,047
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS OCALA FL 34475	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,337
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT ATLANTA GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$73,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,436
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
ELIZABETH	Total Non-Itemized Transactions with this Payee/Payer		\$58,699
NJ			
07201	Total of All Transactions with this Payee/Payer for This Schedule		\$58,699
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOTELS AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,508
WA			
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$5,508
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$7,728
TX			
77060	Total of All Transactions with this Payee/Payer for This Schedule		\$7,728
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON NEWARK FREMONT NEWARK CA 94560	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON OAK LAWN HOTEL			
OAK LAWN	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$14,694
60453	Total of All Transactions with this Payee/Payer for This Schedule		\$14,694
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HILTON PROVIDENCE HOTEL PROVIDENCE RI 02903	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,696
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	A.ALONZO 10/12/09 NO SHOW UPS NAT'L GRVNCE OCT11-14 2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/20/2010 11/18/2010	\$7,332 \$6,057 \$13,389 \$10,821
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$24,210

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS - IRVING TX 75063	HOLIDAY INN EXPRESS - Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2010	\$5,830 \$5,830 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INN SELECT WCH	Total Itemized Transactions with this Payee/Payer		\$0
WICHITA KS 67207	Total Non-Itemized Transactions with this Payee/Payer		\$32,534
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$32,534

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INNS	Total Itemized Transactions with this Payee/Payer		\$0
ROTHSCHILD	Total Non-Itemized Transactions with this Payee/Payer		\$9,939
WI			
54474	Total of All Transactions with this Payee/Payer for This Schedule		\$9,939
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INNS COUNTRYSIDE	Total Itemized Transactions with this Payee/Payer		\$0
COUNTRYSIDE IL 60525	Total Non-Itemized Transactions with this Payee/Payer		\$49,469
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$49,469

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOLIDAY INNS YORK	Total Itemized Transactions with this Payee/Payer		\$0
YORK PA 17404	Total Non-Itemized Transactions with this Payee/Payer		\$26,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,667
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES JACKSONVILLE FL 32256	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,287
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES PORT RICHEY FL 34668	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$42,593 \$42,593
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES FLORENCE KY 41042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,124
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES YORK PA 17406	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,544
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BETHLEHEM BETHLEHEM PA 18017	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,411
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BY HILTON HOUSTON TX 77032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,144 \$29,144
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BY HILTON WICHITA KS 67206	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,565
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES BY HILTON LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,794 \$7,794
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
COLUMBUS OH 43219	Total Non-Itemized Transactions with this Payee/Payer		\$16,478
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$16,478

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES DN INTL AIRPORT DENVER CO 80239	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,882
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES GALLER ST. LOUIS MO 63117	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,205
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES MLL AM BLOOMINGTON MN 55425	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,041
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES NEW BRIGHTON NEW BRIGHTON MN 55112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,742
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES OF MONTGOMERY MONTGOMERY AL 36109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,708 \$6,708
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES OVERLAND PARK OVERLAND PARK KS 66212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,382
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES PRINCE PLAINSBORO NJ 08540	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,023
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,023
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES WALCT	Total Itemized Transactions with this Payee/Payer		\$0
WALLINGFORD	Total Non-Itemized Transactions with this Payee/Payer		\$10,666
CT			
06492	Total of All Transactions with this Payee/Payer for This Schedule		\$10,666
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES WESTSH	Total Itemized Transactions with this Payee/Payer		\$0
TAMPA FL 33607	Total Non-Itemized Transactions with this Payee/Payer		\$39,058
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$39,058

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOMEWOOD SUITES-MADISON MADISON WI 53719	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,642
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HUCK/KONOPACKI LABOR CARTOONS 1217 DRAKE STREET MADISON WI 53715	Total Itemized Transactions with this Payee/Payer		\$0
Labor Cartoon Distributor	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT HOTELS REGENCY F PHILADELPHIA PA 19106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,154
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT PLACE ROSEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
ROSEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$15,519
CA			
95678	Total of All Transactions with this Payee/Payer for This Schedule		\$15,519
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVE. N.W. WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$56,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,656
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING 8914 S. TELEGRAPH ROAD TAYLOR MI 48180	FIRST STUDENT/SCHOOL BUS TEES LARGE FIRST STUDENT/SCHOOL BUS	02/19/2010 07/14/2010	\$9,750 \$9,373
	Total Itemized Transactions with this Payee/Payer		\$19,123
	Total Non-Itemized Transactions with this Payee/Payer		\$5,233
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,356
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,696
Office Supplies & Expenses			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNER FILE SOFTWARE, LLC SUITE 208 1800 R STREET N.W. WASHINGTON DC 20009	CONSULTING, DRUPAL/WEB APR/10 CONSULTING DRUPA/WEB	02/22/2010 05/19/2010	\$30,000 \$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRA H. WEINSTOCK, P.C. PO BOX 460367 800 NORTH SECOND STREET HARRISBURG PA 17102	9/16-11/4/10 NATL UPS ARB L401 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2010	\$6,632 \$6,632 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,632
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAN D. GIBBONEY TECHNICAL TRANSLATORS 10730 JOHN TURLEY PLACE FAIRFAX VA 22032	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,388
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,388
Translator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JASON GATELEY 7341 ALPINE RIDGE LAS VEGAS NV 89131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,526
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JESSE CASE 717 KIMBALL AVENUE IOWA CITY IA 52245	REIMB OF LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/14/2010	\$7,500 \$7,500 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Lawyer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JETBLUE			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,054
11375	Total of All Transactions with this Payee/Payer for This Schedule		\$5,054
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JON THOMAS 519 51ST STREET WEST DES MOINES IA 50265	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,520
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JORGE SAUL MAYORGA 6025 DEPALMA ST. SOUTH GATE CA 90280	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,481
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR INNOVATIONS LLC 110 BRASSY COURT ALPHARETTA GA 30022	NOV 09 PROF SVC DEC 09 PROF SVC JAN 10 PROF SVC	02/03/2010 03/04/2010 05/21/2010	\$16,262 \$20,328 \$48,787 \$85,377
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,066 \$89,443
Labor Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAWRENCE B. CHAPMAN PO BOX 66825 11510 CALICO HOUSTON TX 77024	LU 747 SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/09/2010	\$15,600 \$15,600 \$2,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Lawyer			\$18,450

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090	OCT 09 ONLINE SVC	01/08/2010	\$11,128
PHILADELPHIA PA 19170-7090	NOV 09 ONLINE SVC	01/29/2010	\$15,575
	DEC 09 ONLINE SVC	03/04/2010	\$10,974
	JAN 10 ONLINE SVC	05/25/2010	\$33,073
	APR 10 ONLINE SVC	06/17/2010	\$10,499
	MAY 10 ONLINE SVC	08/04/2010	\$10,499
	JUN 10 ONLINE SVC	08/12/2010	\$10,499
Software Service & Provider	JUL 10 ONLINE SVC	08/31/2010	\$10,499
	AUG 10 ONLINE SVC	10/15/2010	\$10,499
	SEPT 10 ONLINE SVC	11/04/2010	\$10,499
	OCT 10 ONLINE SVC	12/03/2010	\$10,499
	Total Itemized Transactions with this Payee/Payer		\$144,243
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,243

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEXISNEXIS RISK DATA MGMT, INC 6601 PARK OF COMMERCE BLVD. BOCA RATON FL 33487	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,101 \$9,101
Software Service & Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKER ASSOCIATES, INC. SUITE 2625 225 BROADWAY NEW YORK NY 10007	CONTRACT FEE - SUPERVALU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/16/2010	\$15,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Business Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRCS INC. STE 928 17 BATTERY PLACE NEW YORK NY 10004	DEC 09 PROF SVC JAN 10 PROF SVC FEB 10 PROF SVC MAR 10 PROF SVC APR 10 PROF SVC MAY 10 PROF SVC JUN 10 PROF SVC JUL 10 PROF SVC AUG 10 PROF SVC SEPT 10 PROF SVC OCT 10 PROF SVC	01/26/2010 03/16/2010 04/08/2010 05/05/2010 06/08/2010 06/11/2010 07/20/2010 08/12/2010 09/23/2010 10/19/2010 11/24/2010	\$9,000 \$12,000 \$12,000 \$12,000 \$12,750 \$12,000 \$11,250 \$12,000 \$9,000 \$7,500 \$7,500
Type or Classification (B)			
Labor Consultant	Total Itemized Transactions with this Payee/Payer		\$117,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSG STRATEGIES SERVICES CORP. SUITE 305 2120 L STREET NW WASHINGTON DC 20037	SET-UP SET UP ABF TELEFORM - 3/18/10 SET UP 3/25/10 TELEFORUM 0-10k SET-UP INBOUND ONLY TELEFORM F SET-UP TELEFORUM FOR YRC ON 6/ YRCW SET-UP TELEFORUM OCTOBER	01/20/2010 04/23/2010 05/11/2010 05/20/2010 08/12/2010 11/12/2010	\$13,623 \$14,600 \$5,744 \$7,836 \$8,674 \$21,805
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,282
Business Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$9,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,487

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANCHESTER, BENNETT, POWERS & ULLMAN LEVEL 2 201 E. COMMERCE ST YOUNGSTOWN OH 44503-1641	SETTLEMENT-BERNAT V. LU377 IBT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2010	\$10,500 \$10,500 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT 337M0 NEWPORT NEWPORT RI 02840	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,332
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,332
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MAYNARD CONSULTING SVCS, INC. SUITE 5-A 2404 WILSHIRE BLVD LOS ANGELES CA 90057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,709
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,709
Business Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEETING MANAGEMENT SVRC, INC 1201 NEW JERSEY AVE, NW WASHINGTON DC 20001	DIVISIONAL SUMMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/23/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Event Management Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERKLE DIRECT MARKETING, INC.			
70001 COLUMBIA GATEWAY DR.	MAILING SERVICES FOR TEAMSTERS	03/04/2010	\$9,497
COLUMBIA	CODE 1-APPLY DPC AND CARRIER R	05/03/2010	\$7,785
MD	Total Itemized Transactions with this Payee/Payer		\$17,282
21046	Total Non-Itemized Transactions with this Payee/Payer		\$585
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,867
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEYER ASSOCIATES TELESERVICES 14 NORTH SEVENTH AVENUE ST CLOUD MN 56303	11/1-11/30/09 PROV SVC CAR HAUL PATCH CALLS 12/1/09 & CAR HAUL PATCH CALLS 10/16 AND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/22/2010 03/29/2010 04/08/2010 \$42,517 \$6,702 \$7,279 \$56,498 \$200 \$56,698	
Type or Classification (B)			
Telemarketing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MGM GRAND DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$8,396
MI			
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$8,396
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL B. TANNEN 5617 DOOLITTLE STREET BURKE VA 22015	11/23/09-1/7/10 LEGAL FEES FEB 10 - RAH MERGER COMMIT. MAR 10 - REPUBLIC AIRWAYS HOLD	05/03/2010 06/11/2010 08/04/2010	\$11,632 \$9,165 \$10,458 \$31,255
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,697 \$37,952
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MIDWEST EXPRESS			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$16,457
53207	Total of All Transactions with this Payee/Payer for This Schedule		\$16,457
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MORENO INVESTMENTS 110 GRAND AVE. LONG BEACH CA 90803	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,616
Office Space			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MURPHY ANDERSON, PLLC SUITE 210 1701 K STREET NW WASHINGTON DC 20006	OCT/09 CONSULTANT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/13/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501	MEMBERSHIP DUES MEMBERSHIP DUES JUNE/10	03/29/2010 06/11/2010	\$5,725 \$5,725
	Total Itemized Transactions with this Payee/Payer		\$11,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,450
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
NEWARK REDEVELOPMENT HOLDINGS, LLC 18 OLIVER STREET NEWARK NJ 07105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,328
Office Space			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NUPUR K. MODI 184 SANTA CLARA AVE OAKLAND CA 94610	11/09 CONSULTING FEE JAN-10 CONSULTING FEE FEB-10 PROF SVCS DEC/09 CONSULTING FEE MAR-2010 CONSULTING FEES MAY/2010 CONSULTING FEE	02/03/2010 03/10/2010 04/08/2010 04/23/2010 06/11/2010 07/20/2010	\$8,160 \$9,600 \$9,600 \$9,600 \$19,200 \$9,600
Type or Classification (B)			
Hotel	CAR RENTAL-CARHAUL CAMPAIGN JUL/10 CONSULTING SVC AUG/10 CONSULTING SVC JUN-10 - CARHAUL CMPGN	08/05/2010 09/15/2010 10/13/2010 11/04/2010	\$5,250 \$9,600 \$9,600 \$9,600
	Total Itemized Transactions with this Payee/Payer		\$99,810
	Total Non-Itemized Transactions with this Payee/Payer		\$32,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,976

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'HARE TOWERS INVESTMENTS PARTNERS, LLC 10600 W. HIGGINS ROAD ROSEMONT IL 60018	FEB-10 CENTRAL REGION OFFICE MAR-10 CENTRAL REGION OFFICE APR-10 CENTRAL REGION OFFICE MAY-10 CENTRAL REGION OFFICE JUN-10 CENTRAL REGION OFFICE JUL-10 CENTRAL REGION OFFICE AUG-10 CENTRAL REGION OFFICE SEP-10 CENTRAL REGION OFFICE OCT-10 CENTRAL REGION OFFICE NOV-10 CENTRAL REGION OFFICE DEC-10 CENTRAL REGION OFFICE JAN-11 CENTRAL REG OFF	01/27/2010 02/24/2010 03/30/2010 04/27/2010 05/25/2010 06/24/2010 07/28/2010 08/26/2010 09/27/2010 10/28/2010 11/24/2010 12/27/2010	\$5,159 \$5,159 \$5,159 \$5,407 \$5,407 \$5,407 \$5,407 \$5,407 \$5,407 \$5,407 \$5,407 \$5,407
Type or Classification (B)			
Office Space	Total Itemized Transactions with this Payee/Payer		\$64,140
	Total Non-Itemized Transactions with this Payee/Payer		\$24
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,164

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORGANIC CONSUMERS ASSOCIATION 6771 SOUTH SILVER HILL DR FINLAND MN 55603	SEP-NOV/09 PROF FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/16/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consumer Protection Advocate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OSCAR RUIZ 6844 RED CARDINAL COURT CORONA CA 92880	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,504
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708	P/UP BAD ADDRESSES REDDAWAY BALLOT PKG QTY 750	01/11/2010 01/20/2010	\$30,276 \$11,737
BALTIMORE MD 21275	FULFILLMENT CAL BALLOT REQUESTS ENVELOPES RECYCLING MEANS JOBS NEWSLETTER JAN/FEB 10 TEAMSTER MAG	01/29/2010 02/03/2010 02/16/2010 03/04/2010	\$17,090 \$10,934 \$5,227 \$16,396
Type or Classification (B)	FULFILLMENT	03/22/2010	\$27,337
Printer	FULFILLMENT	03/29/2010	\$7,685
	8'X3' HONDA/CARHAUL BANNERS 2	04/08/2010	\$18,081
	DURHAM KC GOTV POSTER	04/15/2010	\$44,834
	FULFILLMENT	05/03/2010	\$43,679
	FULFILLMENT	05/11/2010	\$14,099
	FULFILLMENT	05/20/2010	\$43,669
	CARHAUL SURVEY PADS QTY 10,000	06/04/2010	\$26,586
	PIEDMONT MECHANICS CONTRACT 20	06/11/2010	\$5,665
	D.RAYMOND-LTTRHDS & ENVELOPES	07/08/2010	\$19,101
	ORGANIZING DEPT #10 ENVELOPES	07/28/2010	\$30,466
	8 X 3' VINYL BANNER PRINTS 2 C	08/04/2010	\$14,864
	MEDIA CONVERSION, ADDRESS, AND	08/12/2010	\$18,748
	YRCW LOCALS 705 AND 710 REFEREE	09/24/2010	\$8,092
	US FOODSERVICE TRI-FOLD BROCHU	10/13/2010	\$7,966
	PASCO COUNTY GOTV BROCHURE QTY	11/04/2010	\$36,369
	FL DEPT OF CORRECTIONS CARDS (11/12/2010	\$14,610
	MEDIA CONVERSION; INSERT, INKJ	11/24/2010	\$37,962
	FL DEPT OF CORRECTIONS BROCHUR	11/30/2010	\$16,743
	TLEL PRISON BROCHURE QTY 10,00	12/14/2010	\$9,311
	TEAMSTER LEADER (SEPT 2010)	12/22/2010	\$20,633
	Total Itemized Transactions with this Payee/Payer		\$558,160
	Total Non-Itemized Transactions with this Payee/Payer		\$11,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$570,021

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETER ANDERSON SUITE 14 313 PRICE PLACE MADISON WI 53705-4964	AUG 09 - PROF FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/16/2010	\$12,000 \$12,000 \$10,551
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,551
Waste Disposal & Recycling			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	JAN/FEB 10 TMSTR MAG	01/12/2010	\$93,896
21 WEST MAIN STREET	WINTER 2010-TMSTR UPS MAGAZINE	01/15/2010	\$43,156
MOUNT MORRIS	MAR/APR 10 TMSTR MAG	03/10/2010	\$140,572
IL	MAY/JUN 10 TMSTR MAG	05/13/2010	\$132,737
61054	SUMMER 2010 - UPS TMSTR MAGAZN	05/21/2010	\$41,984
Type or Classification (B)	JUL/AUG 10 TMSTR MAG	07/15/2010	\$111,494
Postage & Delivery Service	FALL 2010 - UPS TMSTR MAGAZN	09/27/2010	\$42,841
	SEP/OCT 10 TMSTR MAG	09/27/2010	\$121,548
	NOV/DEC 10 TMSTR MAG	11/09/2010	\$116,993
	Total Itemized Transactions with this Payee/Payer		\$845,221
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$845,221

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PR NEWSWIRE ASSOCIATION,LLC G. P. O. BOX 5897 NEW YORK NY 10087-5897	1/1-3/31/10 FACSMILE SVCS APR-JUN 2010 EMAIL & FAX SVC 6/30-9/29/10 EMAIL & FAX SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/16/2010 06/11/2010 08/12/2010 	\$19,080 \$13,780 \$13,780 \$46,640 \$2,182 \$48,822
Type or Classification (B)			
Clipplings & Delivery Serv			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESTIGE TECHNOLOGIES, INC 3 RESEARCH PLACE ROCKVILLE MD 20850	NOV10 - MSA IT WEB SUPPORT SVS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/16/2010	\$20,000 \$20,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREVANT GOLDBERG UELMEN #202 1555 N RIVER CENTER DR MILWAUKEE WI 53212	NOV 09 - LEGAL FEES DEC 09 - LEGAL FEES JAN 10 - LEGAL FEES FEB 10 - LEGAL FEES FEB 10 - LEGAL FEES MAR 10 - AIRLN DIV.VS.FRNTIER	02/22/2010 03/24/2010 04/23/2010 05/19/2010 06/07/2010 06/17/2010	\$6,809 \$18,526 \$6,025 \$5,926 \$7,010 \$17,142
Type or Classification (B)			
Law Firm	APR 10 - LEGAL FEES MAY 10 - LEGAL FEES JUN 10 - LEGAL FEES AUG 10 - IBT v ASSC FLIGHT ATD SEP 10 - LEGAL FEES OCT-10 MIDWST/REPUB FLGT ATT	07/08/2010 07/21/2010 08/12/2010 11/04/2010 11/18/2010 12/14/2010	\$11,938 \$13,128 \$26,308 \$17,316 \$8,518 \$8,646
	Total Itemized Transactions with this Payee/Payer		\$147,292
	Total Non-Itemized Transactions with this Payee/Payer		\$11,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,712

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 01085	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,613
Labor Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINN, WALLS, WEAVER & DAVIES LLP SUITE 380 2700 HIGHWAY 280 E. BIRMINGHAM AL 35223	SETTLMNT,J KELLEY V.LU991 TMST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/16/2010	\$5,000 \$5,000 \$10,551
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,551
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R. W. MANN & COMPANY, INC. 85 MURRAY AVENUE PORT WASHINGTON NY 11050-3527	DEC 09 - MAR 10 REPUBLIC AIRWA APR-MAY 10 REPUBLIC AIRWY HOLD JUN-AUG 12, 2010 REPUBLCL AIRWY	07/28/2010 09/23/2010 11/04/2010	\$44,450 \$13,493 \$17,400
	Total Itemized Transactions with this Payee/Payer		\$75,343
	Total Non-Itemized Transactions with this Payee/Payer		\$4,037
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$79,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RED LION HOTEL PASCO PASCO WA 99301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,175
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REID, PEDERSEN, McCARTHY & BALLEW #550 101 ELLIOTT AVE WEST SEATTLE WA 98119	OCT 09 - LEGAL FEES NOV 09 - LEGAL FEES DEC 09 - LEGAL FEES APR 10 - UPS/WATERHOUSE TERMNT MAY 10 - OAK HARBOR FRGHT LINE JUN 10 - UPS WATERHOUSE TERMIN JUL 10 - OAK HARBOR FREIGHT LN SEP-10 OAK HARBOR FREIGHT	01/29/2010 02/22/2010 03/24/2010 07/08/2010 07/21/2010 09/07/2010 10/13/2010 11/18/2010	\$6,509 \$8,162 \$8,045 \$7,823 \$10,211 \$29,031 \$30,565 \$7,866
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$108,212
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$18,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,642

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS ATL CTY EGGHARBORTWNS NJ 08234	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,727 \$16,727
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS BEV HIL BEVERLY HILLS CA 90035	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,666
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS LOS ANG EL SEGUNDO CA 90245	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,739 \$16,739
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RESIDENCE INNS NEWARK	Total Itemized Transactions with this Payee/Payer		\$0
ELIZABETH NJ 07201	Total Non-Itemized Transactions with this Payee/Payer		\$28,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,719
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RICHARD VOLPE 118 BRIXTON ROAD GARDEN CITY NY 11530	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,019
Divisional Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
RIGOBERTO HERNANDEZ #6 1547 TORRANCE BOULEVARD TORRANCE CA 90501	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,287
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 18600 W. TEN MILE RD. SOUTHFIELD MI 48075	MAY 10 - CONSULTING FEES JUL 10 PROF SVC	08/04/2010 11/09/2010	\$5,401 \$16,125
	Total Itemized Transactions with this Payee/Payer		\$21,526
	Total Non-Itemized Transactions with this Payee/Payer		\$39,613
Labor Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$61,139

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ROBERT L. DOUGLAS 767 ADDISON STREET WOODMERE NY 11598	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,665
Labor Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ROGUE REPAIRMAN PROD LLC STE 268 100 LUNA PARK DR ALEXANDRIA VA 22305	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,875
Software Service & Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUSSELL O. LEIGHTON 623 LAKE SHORE ROAD ST. DAVID ME 04773	LODGE - FLIGHT/DUTY ARC LODGE - UAL SAFETY ROUND TABLE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2010 08/10/2010	\$7,341 \$6,196 \$13,537 \$10,456
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,993
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCEARCE ASSOCIATES, INC. 3212 E. LAKESHORE DRIVE TALLAHASSEE FL 32312	ARBIT. FEE - UPS V. LU 79 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2010	\$5,046 \$5,046 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,046
Arbitration Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL 1021 447 - 29TH STREET OAKLAND CA 94609	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,000 \$33,000
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON GATEWAY SUITES 6501 NORTH MANNHEIM ROAD ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,466
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SHERATON GRAND DFW HOTEL IRVING TX 75063	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,240
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIGGERS ASSOCIATES 10465 FISH HATCHERY RD CHESTERTOWN MD 21620	NOV 09 - PROF FEES JAN 10 - CONSULTING FEES APR 10 - CONSULTING FEES	01/26/2010 04/07/2010 06/11/2010	\$5,275 \$19,110 \$7,605
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,990 \$28,580 \$60,570
Communications Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUND SCIENCE, INC. 2281 TRAVER ROAD ANN ARBOR MI 48105-1244	12/15/09 PROF FEES CARHAUL RPT 7/9/10 ECONOMIC SAFETY REPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/03/2010 12/16/2010	\$5,000 \$10,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Social Science Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SOUTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$166,628
TX			
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$166,628
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SPRINGHILL SUITES ERIE ERIE PA 16509	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,742
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	STAMM, CARL STAMM, CARL STAMM, CARL STAMM, CARL STAMM, CARL STAND BY GP	01/08/2010 01/26/2010 03/03/2010 03/31/2010 04/20/2010 04/30/2010	\$22,451 \$22,668 \$8,688 \$8,473 \$21,817 \$21,561
Type or Classification (B)			
Telephone/Data Communications	STANDBY PH - LEGAL STANDBY PH- ORGANIZING SAWYER, VERONICA STUART, PAUL CEJA, LUIS STANDBY PH- ORGANIZING STAMM, CARL STANDBY PH - LEGAL	05/28/2010 07/14/2010 08/04/2010 09/03/2010 10/06/2010 11/04/2010 12/08/2010 12/29/2010	\$20,932 \$22,109 \$22,116 \$22,204 \$22,090 \$22,539 \$21,157 \$22,056
	Total Itemized Transactions with this Payee/Payer		\$280,861
	Total Non-Itemized Transactions with this Payee/Payer		\$42,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,602

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN EDWARDS 1607 LANSDOWNE WAY SILVER SPRING MD 20910	DEC 09 - PROF FEES JAN 10 - PROF FEES FEB 10 - PROF FEES MAR 2010 - CONSULTING FEES APR 10 - PROF FEES MAY 10 - CONSULTING FEES JUN 10 - CONSULTING FEES JUL 10 - CONSULTING FEES AUG 10 - PROF SVC SEP 10 - PROF SVC OCT-10 PROF SVC NOV 10 - CONSULTING FEES	01/13/2010 03/04/2010 03/22/2010 04/23/2010 05/11/2010 06/17/2010 07/20/2010 08/12/2010 09/09/2010 10/19/2010 11/18/2010 12/08/2010	\$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$84,996 \$0 \$84,996
Business Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN BRIGGS 4860 KOPPER POND ROAD HANOVER IL 61041	ARBITRATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/15/2010	\$8,055 \$8,055 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Labor Arbitrator			\$8,055

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SUGARMAN & SUSSKIND, P.A. SUITE 300 100 MIRACLE MILE CORAL GABLES FL 33134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,550
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN BODDE 11105 DEWEY ROAD KENSINGTON MD 20895	JAN/FEB 2010 PROF FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/20/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Design Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
SYLVIO CABRERA 9621 MCFADDEN AVENUE WESTMINSTER CA 92683	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,424
Project Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182	SEP 10 - WEB HOSTING SVC 9/1-9/30/10:PROF SVCS	09/29/2010 11/30/2010	\$11,252 \$9,065
	Total Itemized Transactions with this Payee/Payer		\$20,317
	Total Non-Itemized Transactions with this Payee/Payer		\$25,513
Computer Services	Total of All Transactions with this Payee/Payer for This Schedule		\$45,830

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 25 SUITE 220 1300 W. HIGGINS ROAD PARK RIDGE IL 60068	M.DIGRAZIA 10/1-10/30/09 SAL M.DIGRAZIA 11/1-11/30/09 SAL M.DIGRAZIA 12/1-12/31/09 SAL M.DIGRAZIA 1/1-1/29/10 SAL D.PIHL 1/1-1/29/10 SAL D.PIHL 2/1-2/28/10 SAL D.PIHL 3/1-3/31/10 SAL D.PIHL 4/1-4/30/10 SAL	01/19/2010 01/29/2010 03/04/2010 04/08/2010 06/24/2010 07/02/2010 07/08/2010 07/14/2010	\$7,796 \$7,796 \$7,409 \$7,409 \$14,372 \$12,550 \$12,550 \$12,550
Type or Classification (B)			
Affiliate	M.DIGRAZIA 5/1-5/31/10 SAL D.PIHL 10/26-5/15/10 CAR ALLOW M DIGRAZIA 6/1-6/30/10 SALARY M.DIGRAZIA 7/1-7/30/10 SAL M DIGRAZIA 8/1-8/31/10 SALARY M DIGRAZIA 9/1-9/30/10 SALARY	07/27/2010 08/12/2010 08/31/2010 10/14/2010 11/04/2010 11/30/2010	\$7,796 \$8,044 \$7,796 \$7,796 \$7,796 \$7,796
Total Itemized Transactions with this Payee/Payer			\$129,456
Total Non-Itemized Transactions with this Payee/Payer			\$4,212
Total of All Transactions with this Payee/Payer for This Schedule			\$133,668

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 28	M.OGBE 10/1-31/09 SAL	01/19/2010	\$9,908
14675 INTERURBAN AVE. SOUTH	M.OGBE:10/31-11/30/09 SAL	01/29/2010	\$10,037
TUKWILA	M.OGBE 12/1/09-12/31/09	03/10/2010	\$10,102
WA	M.OGBE 1/1-1/29/10 SAL	04/08/2010	\$10,102
98168	J.KENDALL 1/30-2/26/10 SAL	05/03/2010	\$10,102
	J.KENDALL 2/27-3/31/10 SAL	06/07/2010	\$10,102
Type or Classification (B)	J.KENDALL 4/1-30/10 SAL	07/14/2010	\$10,102
Affiliate	M OGBE 5/1-5/31/10 SALARY	07/28/2010	\$10,394
	J.KENDALL 6/1-6/30/10 SAL	08/31/2010	\$10,394
	J KENDALL 7/1-7/31/10 SALARY	10/14/2010	\$10,394
	M OGBE 8/1-8/31/10 SALARY	11/04/2010	\$10,394
	J KENDALL 9/1-9/30/10 SALARY	11/30/2010	\$10,394
	Total Itemized Transactions with this Payee/Payer		\$122,425
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,425

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 32 3001 UNIVERSITY AVE, S.E MINNEAPOLIS MN 55414	M.GOODMAN 12/12-1/29/10 SAL M.GOODMAN 4/24-5/31/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/08/2010 08/20/2010	\$8,695 \$13,167 \$21,862 \$14,905
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$36,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 39 1546 MAIN STREET GREEN BAY WI 54302	M.SORENSEN 10/1-10/31/09 SAL E.MORENO MCCOY 11/1-11/30/09 M.SORENSEN 12/1-12/31/09 SAL E.MORENO 1/1-1/31/10 SAL E.MORENO-MCCOY 2/1-28/10 SAL E.MORENO-MCCOY 4/1-30/31 SAL E.MORENO 5/1-5/31/10 SAL	01/19/2010 01/29/2010 03/29/2010 04/08/2010 08/04/2010 08/12/2010 08/20/2010	\$10,765 \$10,765 \$10,765 \$10,765 \$21,530 \$10,765 \$10,765
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,120
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,120

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 42 STE 200 818 OAK PARK ROAD COVINA CA 91724	J.GATELEY 10/24-11/20/09 SAL J.GATELY 11/21/09-1/1/10 J.GATELEY- 1/2-1/29/2010 SAL J.GATELEY 1/30-2/26/10 SAL R.SEAMANS 2/27-3/26/10 SAL R.SEAMANS 3/27-4/23/10 SAL	01/29/2010 03/10/2010 04/08/2010 05/03/2010 06/07/2010 06/24/2010	\$5,382 \$8,074 \$9,440 \$9,440 \$9,440 \$9,440
Type or Classification (B)			
Affiliate	J.GATELEY 4/24-5/21/10 SAL J.GATELEY 5/22-5/31/10 SAL R.SEAMANS 6/19-7/30/10 SAL J MATHUS 8/2-8/27/10 SALARY L CEJA 8/28-9/24/10; SALARY RODRIGUEZ:9/27-10/22/10;SALARY	07/21/2010 07/27/2010 09/16/2010 10/14/2010 11/04/2010 11/24/2010	\$9,440 \$14,678 \$6,335 \$11,324 \$16,901 \$22,379
	Total Itemized Transactions with this Payee/Payer		\$132,273
	Total Non-Itemized Transactions with this Payee/Payer		\$9,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 53 SUITE 310 3460 N. DELAWARE AVE PHILADELPHIA PA 19134	E.MANN 9/26/09-1/1/10 SAL E.MANN 1/30-2/26/10 SAL E MANN:6/26-10/1/10;SALARY	04/08/2010 07/02/2010 12/03/2010	\$22,358 \$14,905 \$17,390
	Total Itemized Transactions with this Payee/Payer		\$54,653
	Total Non-Itemized Transactions with this Payee/Payer		\$11,179
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$65,832

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS JC 7 SUITE 3100 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	J.ORTIZ -11/21-12/31/09 SAL H.LEE 2/1-2/26/10 SAL A.GILLIARD 12/5-1/1/10 SAL H.LEE 2/27-3/26/10 SAL A.GILLIARD 3/27-4/23/10 SAL H.LEE 4/24-5/21/10 SAL	03/04/2010 05/11/2010 05/19/2010 06/07/2010 06/24/2010 08/31/2010	\$6,955 \$6,831 \$8,580 \$6,831 \$6,831 \$6,831
Type or Classification (B)			
Affiliate	A.GILLIARD 5/22-6/18/10 SAL A GARCIA:7/6-7/30/10; SALARY RODRIGUEZ 7/31-8/27/10 SALARY H LEE:8/28-9/24/10; SALARY A GILLIARD 9/25-10/22/10 SAL	09/09/2010 10/14/2010 11/04/2010 11/30/2010 12/14/2010	\$6,831 \$24,830 \$21,365 \$18,425 \$25,423
	Total Itemized Transactions with this Payee/Payer		\$139,733
	Total Non-Itemized Transactions with this Payee/Payer		\$23,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,042

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 1205 246 CONKLIN STREET FARMINGDALE NY 11735	D.DECROTIE 9/26/09-11/20/09 M.GILLIGAN 10/13/09-11/20/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/08/2010 02/03/2010	\$8,138 \$6,104 \$14,242 \$2,277
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$16,519

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177	A.MAYER 10/31/09-11/6/09 A.MAYER 11/21/09-11/27/09 A.MAYER 12/12/09-12/18/09 S.WILLIAMS 1/30/09-2/5/09 S.WILLIAMS 6/19/10-6/25/10 S.WILLIAMS 8/7/10-8/13/10	01/08/2010 01/28/2010 02/22/2010 03/22/2010 08/12/2010 10/14/2010	\$7,453 \$7,453 \$9,440 \$9,937 \$6,361 \$6,211
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,855
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$39,823
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,678

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 170 P O BOX 70634	P.STUART 9/28-11/1/09 SAL P.STUART 12/28-1/31/10 SAL P.STUART 3/29-5/2/10 SAL P STUART 6/28-8/1/10 SALARY P.STUART 9/27-10/31/2010	01/29/2010 04/08/2010 07/02/2010 10/14/2010 12/14/2010	\$5,486 \$5,734 \$5,797 \$6,128 \$6,211
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$29,356 \$37,437 \$66,793

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 19 5939 BENDER ROAD HUMBLE TX 77396	C.MOORE 9/1-9/30/09 SAL C.MOORE 10/1-10/31/09 SAL C.MOORE 11/1-11/30/09 SAL C.MOORE 12/1-12/31/09 SAL	02/03/2010 02/16/2010 03/29/2010 04/08/2010	\$7,428 \$7,732 \$7,352 \$7,428
	Total Itemized Transactions with this Payee/Payer		\$29,940
	Total Non-Itemized Transactions with this Payee/Payer		\$10,330
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$40,270

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 214 2825 TRUMBULL AVE. DETROIT MI 48216-1290	2TH INSTLMNT FIN ASST GRANT 3RD INSTLMNT FIN ASST GRANT 4TH INSTLMNT FIN ASST GRANT 5TH INSTLMNT FIN ASST GRANT 6TH INSTLMNT FIN ASST GRANT 7TH INSTLMNT FIN ASST GRANT 8TH INSTLMNT FIN ASST GRANT 9TH INSTLMNT FIN ASST GRANT 11TH INSTLMNT FIN ASST GRANT 11TH INSTLMNT FIN ASST GRANT 12TH INSTLMNT FIN ASST GRANT OCT 2010 1ST PMT FIN ASSISTANC	01/29/2010 02/03/2010 03/04/2010 04/08/2010 05/06/2010 06/07/2010 07/02/2010 07/21/2010 08/12/2010 09/23/2010 12/14/2010 12/22/2010	\$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 238 P O BOX 909 5000 J STREET SW CEDAR RAPIDS IA 52406	D.PHINNEY 9/26-10/30/09 SAL D.PHINNEY 11/28-1/1/10 SAL D.PHINNEY 2/27-3/26/10 SAL FINANCIAL ASSISTANCE PMT 1 OF3 FINANCIAL ASSISTANCE-PMT 2 OF3	01/19/2010 04/08/2010 08/04/2010 12/09/2010 12/14/2010	\$6,211 \$11,179 \$11,179 \$17,500 \$17,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$63,569 \$14,905
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$78,474

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TEAMSTERS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,058
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 287 1452 N. 4TH STREET SAN JOSE CA 95112-4778	B.BLANCHET 9/19-10/30/09 SAL R.BLANCHET 10/31-11/27/09 SAL R.BLANCHET 1/23-219/10 SAL R.BLANCHET 11/28-12/5/09 SAL R.BLANCHET 4/24-5/21/10 SAL R.BLANCHET 5/22-6/18/10 SAL R.BLANCHET 6/19-8/6/10 SAL R.BLANCHET 8/7-9/10/10 SAL	01/19/2010 01/29/2010 05/20/2010 06/07/2010 07/21/2010 08/12/2010 10/14/2010 11/12/2010	\$8,842 \$6,063 \$19,580 \$12,128 \$6,063 \$6,063 \$10,736 \$7,454
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$76,929 \$0 \$76,929
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 295 SUITE 30 33 W HAWTHORNE AVE. VALLEY STREAM NY 11580	A.ASAR 1/1-1/29/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2010	\$5,652 \$5,652 \$1,346
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,998
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 320 SUITE 500 3001 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	J.THOMAS 8/22-9/18/09 SAL J.THOMAS 10/31-11/27/09 SAL J.THOMAS 11/28-12/25/09 SAL J.THOMAS 12/26-1/22/10 SAL J.THOMAS 1/23-2/19/10 SAL J.THOMAS 3/20-4/30/10 SAL	01/13/2010 01/29/2010 03/04/2010 03/29/2010 06/17/2010 07/02/2010	\$5,380 \$13,450 \$5,380 \$5,380 \$10,760 \$8,070
Type or Classification (B)			
Affiliate	J.THOMAS 5/1-5/28/10 SAL J.THOMAS 5/29-6/25/10 SAL J.THOMAS 6/26-7/23/10 SAL	07/21/2010 09/09/2010 09/23/2010	\$5,380 \$5,380 \$5,380
	Total Itemized Transactions with this Payee/Payer		\$64,560
	Total Non-Itemized Transactions with this Payee/Payer		\$1,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,729

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 340 PO BOX 2290 144 THADEUS STREET SOUTH PORTLAND ME 04116-2290	D.PAGE 9/27-10/31/09 SAL D.PAGE 12/27-1/30/10 SAL D.PAGE 3/28-5/1/10 SAL D.PAGE 9/1-10/2/2010 SAL	01/19/2010 04/08/2010 06/24/2010 12/03/2010	\$5,486 \$5,797 \$5,797 \$5,333
	Total Itemized Transactions with this Payee/Payer		\$22,413
	Total Non-Itemized Transactions with this Payee/Payer		\$26,834
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$49,247

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 350 STE 304 295 89TH ST DALY CITY CA 94015-1656	S.CABRERA 10/4-10/31/09 SAL S.CABRERA 11/1-12/5/09 SAL A.SALAZAR 12/6-1/2/10 SAL S.CABRERA 1/3-2/6/10 SAL R.HERNANDEZ 2/7-3/6/10 SAL S.CABRERA 3/7-4/3/10 SAL	01/08/2010 02/03/2010 03/04/2010 03/29/2010 05/06/2010 06/07/2010	\$13,415 \$17,100 \$13,746 \$17,493 \$14,119 \$14,243
Type or Classification (B)			
Affiliate	A.SALAZAR 4/4-5/15/10 SAL S.CABRERRA 5/16-6/5/10 SAL S.CABRERA 6/6-7/10/10 SAL M.HERNANDEZ 7/11-8/7/10 SAL A.SALAZAR 8/8-9/4/10 SAL R.HERNANDEZ 9/5-10/9/10 SAL S.CABRERA 10/10-11/6/10 SAL	06/24/2010 08/04/2010 08/12/2010 09/15/2010 11/04/2010 11/24/2010 12/14/2010	\$21,364 \$10,682 \$17,804 \$14,657 \$14,740 \$18,632 \$14,905
	Total Itemized Transactions with this Payee/Payer		\$202,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 377 1223 TEAMSTERS DRIVE YOUNGSTOWN OH 44502-1348	S.CARFANGIA 8/29-9/25/09 SAL S.CARFANGIA 9/26-10/30/09 SAL S.CARFANGIA 12/26-1/29/10 SAL S.CARFANGIA 3/27-4/30/10 SAL S.CARFANGIA 6/26-7/30/10 SAL	01/28/2010 02/03/2010 05/06/2010 07/08/2010 10/14/2010	\$5,051 \$6,211 \$6,211 \$6,211 \$6,211
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,895 \$39,499
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$69,394

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 386 1225 THIRTEENTH STREET MODESTO CA 95354	A.GILLIARD 9/27-10/31/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/19/2010	\$6,004 \$6,004 \$6,004
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$12,008

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 396 SUITE 200 880 OAK PARK ROAD COVINA CA 91724	V.MINEROS 9/26-10/30/09 SAL V.MINEROS 10/31-11/27/09 SAL V.MINEROS 11/28-12/31/09 SAL TRANS - UPS NEGOTIATIONS V.MINEROS 1/2-1/29/10 SAL V.MINEROS 1/30-2/26/10 SAL V.MINEROS 2/27-3/26/10 SAL V.MINEROS 3/27-4/30/10 SAL V.MINEROS 5/1-5/28/10 SAL V.MINEROS 5/29-6/25/10 SAL V.MINEROS 6/26-7/30/10 SAL V.MINEROS 7/31-8/27/10 SAL E.FRAGOSO 7/16-8/27/10 SAL	01/19/2010 02/16/2010 03/04/2010 03/16/2010 04/16/2010 05/11/2010 06/07/2010 07/02/2010 07/21/2010 08/31/2010 10/14/2010 11/04/2010 11/30/2010	\$6,397 \$5,117 \$5,117 \$7,949 \$5,117 \$5,117 \$5,117 \$5,117 \$5,117 \$5,117 \$6,397 \$5,117 \$17,538 \$84,334 \$10,684 \$95,018
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 413 555 EAST RICH STREET COLUMBUS OH 43215-5397	K.PENNINGTON 9/26-10/30/09 SAL K.EPNNINGTON 11/28-12/31/09SAL K.PENNINGTON 2/27-3/26/10 SAL	01/08/2010 03/04/2010 06/07/2010	\$6,211 \$6,211 \$11,179
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$23,601 \$24,842 \$48,443
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 414 2644 CASS STREET FORT WAYNE IN 46808	L.MARTIN 9/26-10/30/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/19/2010	\$6,211 \$6,211 \$4,968
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$11,179

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 445 P O BOX 2097 NEWBURGH NY 12550	R.MASON 11/30-1/1/10 SAL R.MASON 2/1-3/12/10 SAL	02/22/2010 05/06/2010	\$5,672 \$6,956
	Total Itemized Transactions with this Payee/Payer		\$12,628
	Total Non-Itemized Transactions with this Payee/Payer		\$13,726
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,354
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TEAMSTERS LU 455 SUITE 3-A 10 LAKESIDE LANE DENVER CO 80212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,376
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 469 SUITE 7 3400 HIGHWAY 35 HAZLET NJ 07730-1247	C.MONTORIO 9/26-10/30/09 SAL A.MANIGAULT 10/31-11/27/09 SAL C.MONTORIO 11/28-1/1/10 SAL A.MANIGAULT 1/2-1/29/10 SAL A.MANIGAULT 1/30-2/26/10 SAL C.MONTORIO 2/27-3/26/10 SAL A.MANIGAULT 3/27-4/30/10 SAL A.MANIGAULT 5/1-5/28/10 SAL A.MANIGAULT 5/29-6/25/10 SAL A.MANIGAULT 6/26-7/30/10 SAL A.MANIGAULT 7/31-8/27/10 SAL C.MONTORIO 8/28-9/24/10 SAL	01/19/2010 02/03/2010 03/10/2010 04/08/2010 05/06/2010 06/07/2010 07/02/2010 07/21/2010 08/12/2010 09/29/2010 11/04/2010 11/24/2010	\$14,343 \$10,931 \$13,663 \$10,931 \$10,931 \$10,931 \$13,663 \$10,931 \$10,931 \$13,663 \$9,937 \$5,962
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$136,817 \$634 \$137,451

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222	M.GOODMAN 9/26-10/30/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/19/2010	\$6,211 \$6,211 \$7,453
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$13,664

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 505 P.O. BOX 7818	W.MARCUM 11/29-12/31/09 SAL W.MARCUM 3/27-4/30/10 SAL W.MARCUM 5/29-7/2/10 SAL W.MARCUM 7/31-8/27/10 SAL W.MARCUM 10/2-10/29/10 SAL	03/04/2010 07/02/2010 08/12/2010 11/04/2010 12/17/2010	\$5,734 \$5,797 \$6,128 \$9,937 \$9,937
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$37,533 \$31,198
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$68,731

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 509 1213 STATE STREET CAYCE SC 29033	S.ISOM 7/4-7/10/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/09/2010	\$5,110 \$5,110 \$18,615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,725
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 513 SUITE 212 75 CAVALIER BOULEVARD FLORENCE KY 41042	T.GRIMMELSMAN 4/1/10 SAL C.SMITH 5/10-21/10 SAL	09/09/2010 11/12/2010	\$7,723 \$5,420
	Total Itemized Transactions with this Payee/Payer		\$13,143
	Total Non-Itemized Transactions with this Payee/Payer		\$1,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,896
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 522 1308 PIERCE STREET RAHWAY NJ 07065	G.GUZMAN 9/26-10/30/09 SAL G.GUZMAN 11/28-1/1/10 SAL G.GUZMAN 2/27-3/5 /10 GUZMAN	01/19/2010 03/10/2010 05/19/2010	\$6,211 \$6,211 \$5,465
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,887 \$14,905 \$32,792
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 528 2540 LAKEWOOD AVENUE S W ATLANTA GA 30315	K.STEELE 10/1-11/15/09 SAL C.WASHINGTON 9/19-10/9/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/16/2010 12/14/2010	\$8,074 \$6,502 \$14,576 \$5,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$19,872

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120-4173	S.JARA 9/26-10/30/09 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/19/2010	\$5,797 \$5,797 \$8,943
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$14,740

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 554 4349 SOUTH 90TH STREET OMAHA NE 68127	C.WILLIAMSON 9/15-10/31/09 SAL C.WILLIAMSON 2/21-3/27/10 SAL C.WILLIAMSON 5/23-6/26/10 SAL C.WILLIAMSON 8/22-9/25/10 SAL	01/13/2010 06/07/2010 08/12/2010 11/24/2010	\$7,461 \$5,610 \$5,797 \$5,797
	Total Itemized Transactions with this Payee/Payer		\$24,665
	Total Non-Itemized Transactions with this Payee/Payer		\$36,104
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$60,769

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 572 SUITE A 450 E. CARSON PLAZA DRIVE CARSON CA 90746-3268	A. HERNANDEZ 8/28-9/24/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/22/2010	\$9,937 \$9,937 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$9,937

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 601 745 EAST MINER AVENUE STOCKTON CA 95202	J.HERNANDEZ 9/26-10/30/09 SAL H.LEE 10/31-11/27/09 SAL J.BARRAGAN 11/28-12/25/09 SAL J.HERNANDEZ 12/26-1/29/10 SAL J.BARRAGAN 1/30-2/26/10 SAL J.BARRAGAN 2/27-3/26/10 SAL J.HERNANDEZ 3/27-4/30/10 SAL J.BARRAGN 5/1-5/28/10 SAL J.BARRAGN 5/29-6/25/10 SAL J.HERNANDEZ 6/26-7/30/10 SAL	02/03/2010 02/16/2010 03/10/2010 04/16/2010 05/19/2010 06/07/2010 07/02/2010 08/12/2010 08/31/2010 10/14/2010	\$17,855 \$10,993 \$9,026 \$13,819 \$9,026 \$9,026 \$11,283 \$9,026 \$10,599 \$12,007
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$112,660 \$8,446 \$121,106

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 637 P O BOX 2746 100 TIMBER RUN ROAD ZANESVILLE OH 43702-2746	V.RIDDLE 9/27-10/31/09 SAL V.RIDDLE 11/29-12/31/09 SAL V.RIDDLE 3/28-5/1/10 SAL V.RIDDLE 6/27-7/31/10 SAL	01/19/2010 03/04/2010 07/02/2010 10/14/2010	\$6,211 \$6,211 \$6,211 \$6,211
	Total Itemized Transactions with this Payee/Payer		\$24,844
	Total Non-Itemized Transactions with this Payee/Payer		\$39,748
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$64,592

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 06002	D.GRONDIN 9/26-1/1/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2010	\$8,735 \$8,735 \$749
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$9,484

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 700 SUITE 301 1300 W. HIGGINS PARK RIDGE IL 60068	D.FRANK 12/27/08-12/31/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2010	\$56,773 \$56,773 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$56,773

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 71 P O BOX 560248	M.EMMICK 9/27-10/31/09 SAL M.EMMICK 12/27-1/30/10 SAL M.EMMICK 3/28-5/1/10 SAL M EMMICK 5/30-7/3/10 SALARY M EMMICK:8/29-10/2/10; SALARY	01/08/2010 04/08/2010 07/02/2010 09/07/2010 12/03/2010	\$6,210 \$6,210 \$6,210 \$6,210 \$6,210
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$31,050 \$39,746
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$70,796

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 710 9000 W 187TH STREET MOKENA IL 60448	D.LEHRER 9/21-10/31/09 SAL M.BETTIS 11/1-11/30/09 SAL J.SKELTON 6/22-7/31/09 SAL J.SKELTON 12/1-12/31/09 SAL L.MARTIN 1/1-31/10 SAL M.BETTIS 2/1-2/28/10 SAL M.BETTIS 3/1-3/31/10 SAL M.BETTIS 4/1-4/30/10 SAL D.LEHRER 5/1-5/31/10 SAL D.LEHRER 7/1-7/31/10 SAL D.LEHRER 9/1-9/30/10 SAL	01/29/2010 02/16/2010 04/08/2010 04/16/2010 04/23/2010 05/03/2010 06/11/2010 07/02/2010 08/12/2010 11/24/2010 12/14/2010	\$5,203 \$8,417 \$23,399 \$15,092 \$15,753 \$18,211 \$14,802 \$14,802 \$26,144 \$9,354 \$9,330
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		\$160,507
	Total Non-Itemized Transactions with this Payee/Payer		\$44,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,204

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	D.REID 9/27-10/31/09 SAL D.REID 11/1-11/28/09 SAL E.JACKSON 12/27-1/31/10 SAL D.REID 11/29-12/26/09 SAL J.WARE 12/27-1/23/10 SAL J.WARE 1/24-2/27/10 WARE	01/29/2010 02/03/2010 04/16/2010 05/25/2010 06/07/2010 06/11/2010	\$16,769 \$13,580 \$5,279 \$9,544 \$9,606 \$12,007
Type or Classification (B)	D.REID 2/28-3/27/10 SAL D.REID 5/23-6/11/210 SAL	08/04/2010 08/20/2010	\$19,211 \$18,905
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$104,901 \$16,553 \$121,454

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 731 1000 BURR RIDGE PARKWAY BURR RIDGE IL 60527	W.LOGAN 10/24-11/20/09 W.LOGAN 11/23-12/25/09 SAL SALREIM 12/28-1/22/10 SAL W.LOGAN 1/23-2/19/10 SAL W.LOGAN 2/20-3/26/10 SAL W.LOGAN 4/24-5/21/10 SAL W.LOGAN 4/1-4/23/10 SAL W.LOGAN 6/26-7/23/10 SAL W.LOGAN 5/29-6/25/10 SAL W.LOGAN 8/21-9/24/10 SAL	02/03/2010 02/26/2010 04/23/2010 05/06/2010 06/07/2010 07/21/2010 10/14/2010 11/04/2010 11/12/2010 12/22/2010	\$9,876 \$11,844 \$10,399 \$10,399 \$12,999 \$10,399 \$20,798 \$10,399 \$12,999
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$120,511 \$2,600 \$123,111

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TEAMSTERS LU 745 1007 JONELLE STREET DALLAS TX 75217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 760 1211 W. LINCOLN AVENUE YAKIMA WA 98902	E.FRAGOSO 3/20-4/30/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/02/2010	\$7,453 \$7,453 \$16,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$23,603

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	M.RAMIREZ 9/27-10/31/09 SAL M.RAMIREZ 11/28-1/1/10 SAL M.RAMIREZ 3/27-4/30/10 SAL M.RAMIREZ 26 DAYS VACATION M.RAMIREZ 5/29-6/25/10 SAL M.HERNANDEZ 10/2-29/10 SAL	01/19/2010 04/08/2010 07/14/2010 09/15/2010 11/12/2010 12/06/2010	\$6,211 \$6,211 \$6,211 \$6,458 \$6,211 \$10,351
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,653
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$25,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,659

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 79 5818 E. MLK JR. BLVD TAMPA FL 33619	M.GONZALEZ 12/1-12/31/09 SAL T.JOHNSON 1/1-1/31/10 SAL T.JOHNSON 2/1-2/28/10 SAL S.HANSON 3/1-3/31/10 SAL S.HANSON 4/1-4/30/10 SAL S.HANSONS 5/1-5/31/10 SAL	01/26/2010 02/23/2010 03/26/2010 04/27/2010 05/25/2010 06/24/2010	\$20,454 \$20,454 \$20,454 \$20,454 \$20,454 \$20,708
Type or Classification (B)	S HANSON 6/1-6/30/10 SALARY M.GONZALEZ 7/1-7/31/10 SAL S HANSON 8/1-8/31/10 SALARY S HANSON: 9/1-9/30/10; SALARY M GONZALEZ 10/1-10/31/10, SAL GONZALEZ 11/1-11/30/10 SALARY	07/27/2010 08/26/2010 09/28/2010 10/25/2010 11/18/2010 12/22/2010	\$18,839 \$16,148 \$16,148 \$16,148 \$16,148 \$16,148
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$222,557 \$2,037 \$224,594

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 839 1103 W. SYLVESTER STREET PASCO WA 99301	S. VALDIVIA 7/7-7/30/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2010	\$5,366 \$5,366 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Affiliate			\$5,366

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 848 SUITE 200 818 SOUTH OAK PARK ROAD COVINA CA 91724	T.OROURKE 11/1-11/27/09 SAL O.RUIZ 11/28-1/1/10 SAL O.RUIZ 1/2-29/10 SAL J.MAYORGA 1/30-2/26/10 SAL A.HERNANDEZ 2/27-4/2/10 SAL L.CEJA 4/3-4/30/10 SAL	01/29/2010 02/26/2010 03/29/2010 04/23/2010 05/25/2010 06/24/2010	\$23,952 \$30,018 \$24,014 \$24,138 \$28,838 \$19,460
Type or Classification (B)			
Affiliate	J.MAYORGA 5/1-28/10 SAL A.HERNANDEZ 5/29-6/25/10 SAL J.MAYORGA 6/26-7/30/10 SAL A.HERNANDEZ 7/31-8/13/10 SAL	07/21/2010 08/12/2010 09/23/2010 11/18/2010	\$19,874 \$14,574 \$18,218 \$7,287
	Total Itemized Transactions with this Payee/Payer		\$210,373
	Total Non-Itemized Transactions with this Payee/Payer		\$4,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,358

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 851 3RD FLOOR 33 WEST HAWTHORNE AVE. VALLEY STREAM NY 11580	A.ASAR 10/31/09-11/27/09 A.ASAR 11/28/09-12/31/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2010 03/04/2010	\$5,383 \$6,459 \$11,842 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,842
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 856	G.YOUNG 9/26-10/30/09 SAL	01/08/2010	\$5,486
453 SAN MATEO AVE	G.YOUNG 11/28/09-1/1/10	04/08/2010	\$15,372
SAN BRUNO	G.YOUNG 3/27/10-4/30/10	07/02/2010	\$5,797
CA	G.YOUNG 6/26/10-7/30/10	10/14/2010	\$7,969
94066	M.CORTEZ 7/31/10-8/27/10	11/04/2010	\$5,973
	G.YOUNG 8/28/10-9/24/10	11/24/2010	\$5,973
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,570
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$23,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,099

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 878 P.O. BOX 190070 6000 PATTERSON AVENUE LITTLE ROCK AR 72219	T.SMITH 9/26/09-10/30/09 T.SMITH 12/26/09-1/29/10 T.SMITH 3/27/10-4/30/10 T.SMITH 6/26/10-7/28/10	01/19/2010 04/23/2010 07/02/2010 10/14/2010	\$5,486 \$5,797 \$5,797 \$6,459
	Total Itemized Transactions with this Payee/Payer		\$23,539
	Total Non-Itemized Transactions with this Payee/Payer		\$34,966
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$58,505

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 890 207 NORTH SANBORN ROAD SALINAS CA 93905	J.AGUILRE 8/29/09-9/25/09 J.AGUILRE 9/26/09-10/30/09 J.AGUILRE 10/31/09-11/27/09 J.AGUILRE 11/28/09-12/31/09 J.AGUILRE 1/2/10-1/29/10 E.CASTILLO 3/27/10-4/30/10	02/03/2010 02/16/2010 05/03/2010 05/11/2010 06/07/2010 09/23/2010	\$9,026 \$11,283 \$9,150 \$11,593 \$9,738 \$5,797
Type or Classification (B)	E.CASTILLO 7/3/10-7/30/10 E.CASTILLO 8/28/10-9/30/10	10/14/2010 11/30/2010	\$6,211 \$6,211
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$69,009 \$28,651 \$97,660

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 952	S.BROWN 9/19/09-10/30/09	02/22/2010	\$20,619
140 SOUTH MARKS WAY	S.BROWN 10/31/09-11/27/09	02/26/2010	\$8,964
ORANGE	W.RODRIGUEZ 6/27/09-7/24/09	03/22/2010	\$9,799
CA	S.BROWN 11/28/09-12/23/09	04/22/2010	\$28,007
92868	S.BROWN 1/23/10-2/19/10	05/03/2010	\$14,181
Type or Classification (B)	S.BROWN 2/20/10-3/19/10	06/07/2010	\$14,261
Affiliate	S.BROWN 3/20/10-4/30/10	07/08/2010	\$21,364
	S.BROWN 5/1/10-5/28/10	07/21/2010	\$9,606
	W.RODRIGUEZ 5/01/10-5/28/10	08/04/2010	\$8,364
	S.BROWN 5/29/10-6/25/10	09/09/2010	\$9,618
	S.BROWN 6/26/10-7/23/10	09/23/2010	\$9,606
	S.BROWN 7/24/10-8/20/10	11/04/2010	\$9,854
	S.BROWN 8/21/10-9/17/10	12/03/2010	\$9,949
	Total Itemized Transactions with this Payee/Payer		\$174,192
	Total Non-Itemized Transactions with this Payee/Payer		\$4,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,160

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
TEAMSTERS LU 961 SUITE 201 3245 ELIOT STREET DENVER CO 80211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,197
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	S.ABRICA 10/31/09-11/27/09 S.ABRICA 11/28/09-12/25/09 S.ABRICA 12/26/09-1/25/10 S.ABRICA 1/26/10-2/25/10 S.ABRICA 2/26/10-3/25/10 S.ABRICA 3/26/10-4/23/10 S.ABRICA 4/24/10-5/25/10 S.ABRICA 5/26/10-6/25/10 S.ABRICA 6/26/10-7/25/10 J.MAYORGA 8/16/10-8/27/10 S.ABRICA 8/26/10-9/25/10	01/29/2010 02/22/2010 04/08/2010 05/06/2010 05/19/2010 06/24/2010 07/21/2010 08/31/2010 10/14/2010 11/04/2010 11/24/2010	\$9,937 \$9,937 \$10,765 \$10,765 \$10,765 \$10,765 \$10,765 \$5,382 \$10,351 \$7,867 \$5,382
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$102,681 \$4,223 \$106,904

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 991 112 SOUTH BROAD STREET MOBILE AL 36602	F.WALKER 12/26/09-1/29/10 F.WALKER 4/24/10-5/28/10 F.WALKER 6/26/10-7/30/10 F.WALKER 8/1/10-8/28/10 F.WALKER 9/26/10-10/29/10	03/10/2010 07/08/2010 09/23/2010 11/04/2010 12/14/2010	\$6,211 \$6,211 \$6,211 \$9,937 \$6,211
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34,781 \$34,917 \$69,698

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TELLUS INSTITUTE 11 ARLINGTON STREET BOSTON MA 02116-3411	CONSULT FEE JOBS AND ENVIRNMNT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/17/2010	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Environmental Conservation Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONTACT GROUP, INC. P.O. BOX 607 GRASONVILLE MD 21638	VIDEO BASED MSGS THRU 11/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2010	\$6,000 \$6,000 \$10,834
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Telephone/Data Communications			\$16,834

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CORPORATE LIBRARY, LLC 1ST FLOOR 56 NORTHPOR DRIVE PORTLAND ME 04103-3657	1YRBRDANALSYST 3/25/10-3/24/11 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/07/2010	\$13,650 \$13,650 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,650
Subscription Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION P O BOX 121124	A/R	01/05/2010	\$15,177
DALLAS TX 75312-1124	A/R	01/21/2010	\$5,798
	A/R	02/19/2010	\$5,609
	CAR RENTAL - R. FORD	03/19/2010	\$8,245
	CAR RENTAL - R. ALVEREZ	12/20/2010	\$5,888
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,717
	Total Non-Itemized Transactions with this Payee/Payer		\$21,760
Car Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$62,477

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,729
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS J. PILACEK & ASSOCIATES 5844 RED BUG LAKE ROAD WINTER SPRINGS FL 32708	OCT-10 UPS V. TEAM LU 991 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2010	\$10,391 \$10,391 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,391
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON FINANCIAL, LLC P.O. BOX 5136 CAROL STREAM IL 60197-5136	JAN-MAR 10 FIRST CALL APR-JUN 2010 FIRST CALL JUL-SEP 2010 FIRST CALL OCT-DEC 10 FIRST CALL Total Itemized Transactions with this Payee/Payer	02/16/2010 05/05/2010 08/31/2010 11/04/2010 \$21,304	\$5,326 \$5,326 \$5,326 \$5,326
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Software Service & Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$21,304

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TVEYES INC. 2150 POST ROAD FAIRFIELD CT 06824	TVMEDIA MONTORING THRU 9/15/11 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/13/2010	\$5,400 \$5,400 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Clippings & Delivery Serv			\$5,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER ROOM 2015 900 BRENTWOOD NE WASHINGTON DC 20066-7204	PPD PERMIT# 4481 PPD PERMIT# 4481 PPD PERMIT# 4481 POSTAGE ACCT#8064, ID#98064 POSTAGE ACCT#8064, ID#98064 PPD PERMIT# 4481	01/08/2010 03/23/2010 05/14/2010 06/04/2010 08/04/2010 08/20/2010	\$137,153 \$70,777 \$61,381 \$10,000 \$10,000 \$46,848
Type or Classification (B)			
Postage & Delivery Service	PPD PERMIT# 4481 PPD PERMIT# 4481 NOV 10 POSTAGE PERMIT#4481 POSTAGE ACCT#8064, ID#98064 PPD POSTAGE - PERMIT# 4481	09/27/2010 10/15/2010 10/25/2010 11/01/2010 11/18/2010 12/13/2010	\$25,285 \$47,459 \$168,960 \$121,067 \$10,000 \$68,978
	Total Itemized Transactions with this Payee/Payer		\$777,908
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$777,908

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UC DAVIS HYATT PLACE DAVIS CA 95616	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,289
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC SUITE 106 300 NW 70TH AVENUE PLANTATION FL 33317	I AM VOTING TEAMSTERS BADGES CONTINENTAL RAMP BUTTONS 2.25 REWIND	01/26/2010 02/22/2010 05/20/2010 11/30/2010	\$8,256 \$9,610 \$7,115 \$5,186 Total Itemized Transactions with this Payee/Payer \$30,167
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,802
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$66,969

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$209,380
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$209,380
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED FOOD & COMMERCIAL WRKRS 5030 FIRST AVENUE SOUTH SEATTLE WA 98134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,800
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA PA 19170-0001	Total Non-Itemized Transactions with this Payee/Payer		\$76,182
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$76,182

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UNITEHERE! 243 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,196
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPM-KYMMENE, INC. STE 3150 75 REMITTANCE DRIVE CHICAGO IL 60675-3150	MAG PAPER MAG PAPER MAG PAPER MAG PAPER NOV/DEC 10 MAG PAPER	05/05/2010 05/11/2010 07/20/2010 10/13/2010 12/14/2010	\$19,632 \$96,515 \$65,574 \$38,721 \$166,383
Type or Classification (B)			
Bulk Paper Supplier	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$386,825

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
USAIRWAYS			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$306,807
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$306,807
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER PO BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121-0666	JAN & FEB 10 CHG ADD#20483425 MAR-APR 2010 ACSNIXIE#20499063 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/22/2010 06/04/2010	\$18,158 \$12,180 \$30,338 \$5,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Postage & Delivery Service			\$35,603

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VC EXECUTIVE SHUTTLE	Total Itemized Transactions with this Payee/Payer		\$0
WEST SACRAMEN	Total Non-Itemized Transactions with this Payee/Payer		\$5,160
CA			
95605	Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
Shuttle Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
VERIZON CALIFORNIA PO BOX 920041	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS TX 75392-0041	Total Non-Itemized Transactions with this Payee/Payer		\$7,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,652
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC PO BOX 17482	2010 SUBSCRIPTION FEES	02/03/2010	\$55,412
BALTIMORE MD 21297-1482	Total Itemized Transactions with this Payee/Payer		\$55,412
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,412
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTER ACTIVATION NETWORK, INC SUITE 202 48 GROVE STREET SOMERVILLE MA 02144	DATABASE HOST, SUPPORT, AND DE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2010	\$125,400 \$125,400 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,400
Software Service & Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,681 \$7,681
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER P.O. BOX 64833	OCT 09 WEST INFO CHARGES	01/13/2010	\$9,348
ST. PAUL MN 55164-0833	DEC 09 WEST INFO CHARGES	02/26/2010	\$8,579
	DC LEGISLATIVE SERVICE	04/08/2010	\$8,650
	Total Itemized Transactions with this Payee/Payer		\$26,577
	Total Non-Itemized Transactions with this Payee/Payer		\$43,575
Software Service & Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$70,152

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BEACH RESORT FB FT LAUDERDALE FL 33304	2/25-3/7/10 UPS GRIEVANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2010	\$5,095 \$5,095 \$24,493
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			\$29,588

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WESTIN BOSTON WATERFRO	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON MA 02210-1719	Total Non-Itemized Transactions with this Payee/Payer		\$13,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,220
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAMS & CONNOLLY LLP 725 TWELFTH STREET, N.W. WASHINGTON DC 20005-5901	NOV 09 - LEGAL FEES AUG 08 - LEGAL EXP	02/22/2010 07/08/2010	\$9,995 \$5,662
	Total Itemized Transactions with this Payee/Payer		\$15,657
	Total Non-Itemized Transactions with this Payee/Payer		\$1,224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,881
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON TWENTY-FOURTH FLOOR 1845 WALNUT STREET PHILADELPHIA PA 19103	MAY 09 - LEGAL FEES JUN 10 - FIRST STU. NATL MASTR AUG-10 FIRST STUDENT	04/06/2010 09/07/2010 11/30/2010	\$7,100 \$10,914 \$19,580 \$37,594
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,828 \$57,422
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOLFE RESEARCH, LLC SUITE 648 420 LEXINGTON AVENUE NEW YORK NY 10170	RESEARCH SVCS 7/10-6/11 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2010	\$12,000 \$12,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Software Service & Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD COLOR (USA) CORP 291 STATE STREET NORTH HAVEN CT 06473	JAN/FEB 10 MAILING WINTER 2010 UPS MAILING MAR/APR 10 ADDITIONAL PAPER MAY/JUN 10 ADDITIONAL PAPER JUL/AUG 10 MAILING TEXT PEPER-UPS FALL ISSUE UPS FALL 2010 MAILING NOV/DEC 10 PRINTING	02/26/2010 03/29/2010 04/23/2010 07/02/2010 09/09/2010 10/22/2010 11/12/2010 12/22/2010	\$124,991 \$24,269 \$128,144 \$142,084 \$96,010 \$10,098 \$130,916 \$177,516
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$834,028 \$1,000 \$835,028
Magazine Distribution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WRFG RADIO / CAPITAL CAMPAIGN 1083 AUSTIN AVENUE, NE ATLANTA GA 30307	LABOR FORUM WRFG 89.3 FM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
WYNDHAM MILWAUKEE AIRPORT MILWAUKEE WI 53207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,583
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
XEROX CORPORATION P.O. BOX 7405	Total Itemized Transactions with this Payee/Payer		\$0
PASADENA CA 91109-7405	Total Non-Itemized Transactions with this Payee/Payer		\$13,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,641
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
XEROX CORPORATION PO BOX 802555 CHICAGO IL 60680-2555	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,764
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,764
Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	NOV-09-SN: UTU-832122 JAN-10-SN: UTU-832122 FEB-10-SN: UTU-832122 MAR-10-SN: UTU-832122 APR-10-SN: UTU-832122 SALES TAX ADJ-SN: WTD-071849 6/21-9/21/10-SN: WTD-078848	01/08/2010 03/10/2010 03/26/2010 04/23/2010 05/25/2010 06/24/2010 11/04/2010	\$5,656 \$5,929 \$5,365 \$5,777 \$8,545 \$5,278 \$6,034
Type or Classification (B)			
Equipment Rental	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$42,584 \$30,947 \$73,531

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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN			
WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,601
Type or Classification (B)			
Airline			
Name and Address (A)			
ANZALONE LISZT RESEARCH, INC. 4TH FLOOR 260 COMMERCE STREET MONTGOMERY AL 36104	Purpose (C)	Date (D)	Amount (E)
	MAR 10 RETAINER FEE	05/11/2010	\$22,540
	Total Itemized Transactions with this Payee/Payer		\$22,540
	Total Non-Itemized Transactions with this Payee/Payer		\$10,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,275
Type or Classification (B)			
Public Opinion Res Firm			
Name and Address (A)			
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,202
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
BARTLEY M. O'HARA P.C. SUITE 500 1875 EYE STREET, NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	SEP 09: PROF SVCS	01/26/2010	\$7,500
	OCT 09: PROF SVCS	02/16/2010	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAND LAW GROUP, P. C. 923 15TH STREET, N.W. WASHINGTON DC 20005	OCT 09 - LEGAL FEES	01/28/2010	\$10,059
	NOV 09 - LEGAL FEES	02/03/2010	\$10,008
	DEC 09 - LEGAL FEES	02/22/2010	\$10,028
	JAN 10 - LEGAL FEES	04/01/2010	\$10,019
	FEB 10 - LEGAL FEES	04/08/2010	\$10,016
	MAR 10 - LEGISLATIVE/FEC ADVIS	05/19/2010	\$10,044
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$130,570
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,570

	Purpose (C)	Date (D)	Amount (E)
	APR 10 - LEGISLATIVE/FEC	07/08/2010	\$10,034
	JUN 10 - LEGISLATIVE FEC	09/07/2010	\$10,056
	MAY 10 - LEGISTLATIVE/FEC	09/09/2010	\$10,077
	JUL 10 - LEGISTLATIVE/FEC	09/15/2010	\$10,022
	AUG 10 - LEGISLATIVE/FEC	10/13/2010	\$10,054
Name and Address (A)	SEP-10 LEGISLATIVE/FEC	12/03/2010	\$10,053
CITIZENS TRADE CAMPAIGN P.O.BOX 77077	OCT 10 - LEGISLATIVE/FEC	12/22/2010	\$10,100
	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	CONTRIBUTION	01/08/2010	\$150,998
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
CONGRESSIONAL QUARTERLY, INC. SUITE 400 1255 22ND STREET, N.W WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	CQ - ROLL CALL GROUP RENEWAL F	04/23/2010	\$23,385
	Total Itemized Transactions with this Payee/Payer		\$23,385
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,385
Type or Classification (B)			
Publishing			
Name and Address (A)			
CONTINENTAL WASHINGTON DC 77002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,148
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,148
Type or Classification (B)			
Airline			
Name and Address (A)			
DELTA WASHINGTON DC 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,722
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO SUITE 2 30 PARK ROAD TINTON FALLS	CONG. STAFF DIRECTORY	01/26/2010	\$6,160
	Total Itemized Transactions with this Payee/Payer		\$6,160
	Total Non-Itemized Transactions with this Payee/Payer		\$94
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,254

NJ 07724	Type or Classification (B)			
Publishing	Name and Address (A)			
HAMPTON INN LOUVILDT12	Purpose (C)	Date (D)	Amount (E)	
LOUISVILLE KY 40290	HOTEL ROOM AND EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/20/2010	\$5,862 \$5,862 \$0 \$5,862	
Type or Classification (B)				
Hotel				
Name and Address (A)				
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)	
ONTARIO CA 91761	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,959 \$7,959	
Type or Classification (B)				
Car Rental				
Name and Address (A)				
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)	
DANIA BEACH FL 33004	HOTEL ROOM AND EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/23/2010	\$5,069 \$5,069 \$9,834 \$14,903	
Type or Classification (B)				
Hotel				
Name and Address (A)				
HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)	
PHILADELPHIA PA 19107	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,777 \$6,777	
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON HOTELS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,110 \$5,110	
OAKLAND CA 94621				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
HOLIDAY INN MIDWAY F&B			
BEDFORD PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,119
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$6,119
Type or Classification (B)			
Hotel			
Name and Address (A)			
K & R INDUSTRIES	Purpose (C)	Date (D)	Amount (E)
PO BOX 220690	AND PIN WITH MILITARY CLUTCH	04/08/2010	\$26,339
CHANTILLY	TEAMSTER DRIVE PIN W/CARD COMB	08/31/2010	\$27,275
VA	Total Itemized Transactions with this Payee/Payer		\$53,614
20153	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,614
Publicity and Advertising			
Name and Address (A)			
LABOR BENEFITS, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 233	7/9/10-7/9/11PAC LIABILITY INS	07/06/2010	\$21,726
10104 SENATE DRIVE	Total Itemized Transactions with this Payee/Payer		\$21,726
LANHAM	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD			
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$21,726
Type or Classification (B)			
Insurance Agency			
Name and Address (A)			
MEYER ASSOCIATES, INC.	Purpose (C)	Date (D)	Amount (E)
14 NORTH SEVENTH AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
ST CLOUD	Total Non-Itemized Transactions with this Payee/Payer		\$6,492
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,492
56303			
Type or Classification (B)			
Telemarketing Services			
Name and Address (A)			
MO-KS-NE CONF OF TEAMSTERS	Purpose (C)	Date (D)	Amount (E)
1850 EAST DIVISION	STATE LOBBYIST PROGRAM EXPNS	03/29/2010	\$30,400
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$30,400
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
65803	Total of All Transactions with this Payee/Payer for This Schedule		\$30,400
Type or Classification (B)			
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DEMOCRATIC CL			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,689
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$8,689
Type or Classification (B)			
Professional Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC	APR-SEP 09: Y/E 12/31/08 F/S	01/29/2010	\$7,877
SUITE 501	JAN-MAR/10, 2009 Y/E PROF SVC	07/08/2010	\$6,256
TWO BALA PLAZA	Total Itemized Transactions with this Payee/Payer		\$14,133
BALA CYNWYD	Total Non-Itemized Transactions with this Payee/Payer		\$3,598
PA			
19004			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,731
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC	TEAM FUND MAILING	01/26/2010	\$5,333
PO BOX 758708	BILL HALTER	06/17/2010	\$5,620
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$10,953
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,686
21275			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,639
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	JAN/FEB 10 TMSTR MAG	01/12/2010	\$10,426
21 WEST MAIN STREET	MAR/APR 10 TMSTR MAG	03/10/2010	\$15,609
MOUNT MORRIS	MAY/JUN 10 TMSTR MAG	05/13/2010	\$14,739
IL	JUL/AUG 10 TMSTR MAG	07/15/2010	\$12,380
61054	SEP/OCT 10 TMSTR MAG	09/27/2010	\$13,497
	NOV/DEC 10 TMSTR MAG	11/09/2010	\$12,991
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,642
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,642
Name and Address (A)			
QUANTRIA STRATEGIES, LLC	Purpose (C)	Date (D)	Amount (E)
6407 FOREST ROAD	Total Itemized Transactions with this Payee/Payer		\$0
CHEVERLY	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,100
20785			
Type or Classification (B)			
Financial Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 18600 W. TEN MILE RD. SOUTHFIELD MI 48075	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,000 \$6,000
Type or Classification (B)			
Labor Consultant			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,302 \$21,302
Type or Classification (B)			
Airline			
Name and Address (A)			
SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$54,767 \$54,767
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
STATE NET 2101 K STREET SACRAMENTO CA 95816-4920	Purpose (C)	Date (D)	Amount (E)
	2010 STATE & LEG RPTNG SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/03/2010	\$18,948 \$18,948 \$0 \$18,948
Type or Classification (B)			
Legis & Reg Info Services			
Name and Address (A)			
STROTHER-DUFFY-STROTHER 9919 MERIDEN ROAD POTOMAC MD 20854	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$32,500 \$32,500
Type or Classification (B)			
Fuel & Heating Oil Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 396 SUITE 200 880 OAK PARK ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,737 \$9,737

COVINA
CA
91724

Type or Classification
(B)

Affiliate

Name and Address
(A)

THE CONTACT GROUP, INC.

P.O. BOX 607

GRASONVILLE
MD
21658

Type or Classification
(B)

Telephone/Data Communications

Name and Address
(A)

THE MATHIS GROUP

923 FIFTEENTH STREET NW
WASHINGTON
DC
20005

Type or Classification
(B)

Government Relations Consultant

Name and Address
(A)

TMSTRS L U 104

1450 SO. 27TH AVENUE
PHOENIX
AZ
85009

Type or Classification
(B)

Affiliate

Name and Address
(A)

TMSTRS L U 507
UNIT 7
5425 WARNER ROAD
CLEVELAND
OH
44125

Type or Classification
(B)

Affiliate

Purpose
(C)

Date
(D)

Amount
(E)

ROBO & ROBO PLUS GOTV 10/28/10

11/30/2010

\$7,553

Total Itemized Transactions with this Payee/Payer

\$7,553

Total Non-Itemized Transactions with this Payee/Payer

\$310

Total of All Transactions with this Payee/Payer for This Schedule

\$7,863

Purpose
(C)

Date
(D)

Amount
(E)

OCT 09: RETAINER FEE

02/03/2010

\$10,000

11/1-15/09 CONSULTING FEE

02/16/2010

\$5,000

Total Itemized Transactions with this Payee/Payer

\$15,000

Total Non-Itemized Transactions with this Payee/Payer

\$0

Total of All Transactions with this Payee/Payer for This Schedule

\$15,000

Purpose
(C)

Date
(D)

Amount
(E)

O.SOTELO 10/3-10/30/09 SAL

02/03/2010

\$6,185

O.SOTELO- 10/31-12/4/09 SAL

02/16/2010

\$15,477

O.SOTELO - 12/5-12/18/09 SAL

03/04/2010

\$6,077

Total Itemized Transactions with this Payee/Payer

\$27,739

Total Non-Itemized Transactions with this Payee/Payer

\$0

Total of All Transactions with this Payee/Payer for This Schedule

\$27,739

Purpose
(C)

Date
(D)

Amount
(E)

R.TRAPPE 10/1-10/31/09 SAL

01/19/2010

\$5,590

B.TRAPPE 11/1-11/30/09 SAL

02/03/2010

\$5,591

B.TRAPPE 12/1-12/31/09 SAL

03/04/2010

\$5,589

B.TRAPPE 1/1-1/31/10 SAL

04/08/2010

\$5,589

B.TRAPPE 2/1-2/28/10 SAL

05/03/2010

\$5,589

B.TRAPPE 3/1-3/31/10 SAL

06/07/2010

\$5,589

B.TRAPPE 4/1-4/30/10 SAL

07/02/2010

\$5,589

B.TRAPPE 5/1-31/10 SAL

07/21/2010

\$5,589

B.TRAPPE 6/1-30/10 SAL

08/12/2010

\$5,589

B.TRAPPE 7/1-7/31/10 SAL

10/14/2010

\$5,589

B.TRAPPE 8/1-8/31/10 SAL

11/04/2010

\$5,589

B.TRAPPE 9/1-9/30/10 SAL

11/30/2010

\$5,589

Total Itemized Transactions with this Payee/Payer

\$67,071

Total Non-Itemized Transactions with this Payee/Payer

\$9,925

Total of All Transactions with this Payee/Payer for This Schedule

\$76,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 639 3100 AMES PLACE N E WASHINGTON DC 20018	J.BARNES 10/3-10/30/09 SAL J.BARNES 10/31-11/27/09 SAL J.BARNES 11/28-1/1/10 SAL J.BARNES 1/2-1/29/10 SAL J.BARNES 1/30-2/26/10 SAL J.BARNES 2/27-4/2/10 SAL Type or Classification (B)	01/19/2010 02/16/2010 03/10/2010 04/16/2010 05/03/2010 06/07/2010 J.BARNES 4/3-30/10 SAL J.BARNES 5/1-5/28/10 SAL J.BARNES 5/29-7/2/10 SAL J.BARNES 7/3-7/30/10 SAL J.BARNES 7/31-8/27/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$6,186 \$6,186 \$7,678 \$6,186 \$6,186 \$7,678 \$6,186 \$6,186 \$7,678 \$6,186 \$6,186 \$72,522 \$0 \$72,522
Affiliate			
TMSTRS L U 696 3600 NE SARDOU AVENUE TOPEKA KS 66616	Purpose (C)	Date (D)	Amount (E)
	F.HARMS 9/27-10/31/09 SAL F.HARMS 10/31-11/27/09	01/19/2010 02/16/2010	\$7,719 \$6,222
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,941 \$124 \$14,065
Type or Classification (B)			
Affiliate			
TMSTRS L U 703 300 S ASHLAND AVE CHICAGO IL 60607	Purpose (C)	Date (D)	Amount (E)
	M.MARTINEZ 8/1-8/28/09 SAL M.MARTINEZ 11/28-1/1/10 SAL	01/13/2010 03/10/2010	\$6,204 \$7,755
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,959 \$3,102 \$17,061
Type or Classification (B)			
Affiliate			
TMSTRS L U 710 9000 W 187TH STREET MOKENA IL 60448	Purpose (C)	Date (D)	Amount (E)
	A.LAMY 10/1-10/31/09 SAL A.LAMY 11/1-1/30/09 SAL A.LAMY 2/1-2/28/10 SAL A.LAMY 8/1-8/31/10 SAL	01/19/2010 02/16/2010 05/03/2010 12/03/2010	\$5,609 \$5,609 \$5,609 \$5,609
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$22,436 \$16,826 \$39,262
Type or Classification (B)			
Affiliate			
TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225	Purpose (C)	Date (D)	Amount (E)
	T.DUNN 9/26-11/27/09 SAL T.DUNN 11/28-1/1/10 SAL T.DUNN 1/8-1/29/10 SAL	01/29/2010 04/08/2010 04/16/2010	\$13,566 \$7,537 \$6,029
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$81,395 \$0 \$81,395

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	T.DUNN 1/30-2/26/10 SAL T.DUNN 2/27-4/2/10 SAL T.DUNN 4/3-4/30/10 SAL T.DUNN 5/1-5/28/10 SAL T.DUNN 5/29-6/25/10 SALARY	05/03/2010 06/07/2010 07/02/2010 07/21/2010 08/31/2010	\$6,029 \$7,537 \$6,029 \$6,029 \$6,029
Name and Address (A)	T DUNN 6/26-8/6/10 SALARY T DUNN:8/28-10/8/10;SALARY	Purpose (C) 10/14/2010 12/14/2010	Amount (E) \$13,566 \$9,044
TMSTRS LU 295 SUITE 30 33 W HAWTHORNE AVE. VALLEY STREAM NY 11580	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule		\$87,396 \$6,280 \$86,205
Type or Classification (B)	K.CURRIE 1/27-2/25/10 SAL K.CURRIE 2/27-3/26/10 SAL K.CURRIE 3/27-4/30/10 SAL K.CURRIE 5/1-5/28/10 SAL K.CURRIE 5/29-6/25/10 SAL K.CURRIE 6/26-7/30/10 SAL K.CURRIE 7/31-8/27/10 SAL K.CURRIE 8/28-9/24/10 SAL	02/26/2010 03/04/2010 05/03/2010 06/07/2010 07/02/2010 07/21/2010 08/12/2010 10/14/2010 11/04/2010 11/24/2010	\$7,718 \$6,221 \$6,221 \$6,221 \$6,221 \$6,221 \$6,221 \$7,718 \$6,221 \$6,221
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$80,640 \$0 \$80,640
Name and Address (A)			
TMSTRS LU 373 4314 PHOENIX AVE FORT SMITH AR 72903	Purpose (C) J.THAXTON 3/27-6/11/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/16/2010	Amount (E) \$10,357 \$10,357 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,357
Affiliate			
Name and Address (A)			
TMSTRS LU 705 1645 WEST JACKSON BLVD CHICAGO IL 60612	Purpose (C) B.POWELL 7/26-29/10 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/12/2010	Amount (E) \$5,166 \$5,166 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,166
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 745 1007 JONELLE STREET DALLAS TX 75217	G.TATUM 9/26-10/30/09 SAL G.TATUM 10/31-11/27/09 SAL G.TATUM 11/28-12/23/09 SAL G.TATUM 12/26-1/2/10 SAL G.TATUM 1/30-2/26/10 SAL	01/08/2010 02/03/2010 02/26/2010 04/16/2010 05/03/2010	\$6,469 \$5,175 \$5,175 \$6,469 \$5,175
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$67,276 \$0 \$67,276
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	G.TATUM 2/27-3/26/10 SAL	06/07/2010	\$5,175
	G.TATUM 3/27-4/30/10 SAL	07/02/2010	\$6,469
	G.TATUM 5/1-5/28/10 SAL	07/21/2010	\$5,175
	G.TATUM 5/29-6/25/10 SAL	08/12/2010	\$5,175
Name and Address (A)	G.TATUM 6/26-7/30/10 SAL	10/14/2010	\$6,469
	G.TATUM 8/1-8/27/10 SAL	11/04/2010	\$5,175
	G.TATUM 8/28-9/24/10 SAL	11/30/2010	\$5,175
TMSTRS LU 878 P.O. BOX 190070 6000 PATTERSON AVENUE LITTLE ROCK AR 72219	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer	11/18/2010	\$12,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,276
	Total Itemized Transactions with this Payee/Payer		\$12,046
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$12,046
Name and Address (A)			
U.S. POST MASTER ROOM 2015 900 BRENTWOOD ROAD WASHINGTON DC 20066-7204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,791
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UNITED	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,121
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19170-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,428
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAIRWAY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,328
WASHINGTON			

DC 85034	Type or Classification (B)		
Airline			
Name and Address (A)			
VOCUS INC PO BOX 17482	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21297-1482	SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/22/2010	\$81,372 \$81,372 \$0 \$81,372
Type or Classification (B)			
Software Provider			
Name and Address (A)			
WINBURN INC./PALMETTO GROUP SUITE 1250 1250 EYE STREET NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
5/16/10-6/15/10 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/06/2010	\$38,750 \$38,750 \$5,000 \$43,750	
Type or Classification (B)			
Lobbyist			
Name and Address (A)			
XEROX CORPORATION PO BOX 827598	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19182-7598	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,512 \$14,512
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W. WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
NOV 09 PROF SVCS DEC 09 PROF SVCS JAN 10 PROF SVCS FEB 10 PROF SVCS MAR 10 PROF SVCS JUN 10 PROF SVCS AUG 10 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/03/2010 02/16/2010 02/26/2010 04/27/2010 05/05/2010 08/12/2010 12/09/2010	\$6,500 \$6,500 \$6,500 \$6,500 \$6,500 \$13,000 \$26,000	
Type or Classification (B)			
Political Organization			
Name and Address (A)			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMER FRIENDS OF RABIN CTR	CONTRIBUTION	01/08/2010	\$25,000
YITZHAK RABIN CENTER, 866 S NEW YORK NY 10017	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN RIGHTS AT WORK SUITE #950 1100 17TH STREET,NW WASHINGTON DC 20036	CONTRIBUTION	02/03/2010	\$10,000
	CONTRIBUTION	08/12/2010	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APOLLO ALLIANCE SUITE 205 330 TOWNSEND STREET SAN FRANCISCO CA 94107	CONTRIBUTION	09/01/2010	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE GREEN ALLIANCE FOUNDATION STE# 200 2828 UNIVERSITY AVENUE, SE MINNEAPOLIS MN 55414	2010 GOOD JOBS CONFERENCE	08/04/2010	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS TRADE CAMPAIGN P.O.BOX 77077 WASHINGTON DC 20013	CONTRIBUTION	08/04/2010	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENSHIP EDUCATION FUND 639 ELDORA ROAD PASADENA CA 91104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,000 \$6,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL FOR A LIVABLE WORLD 322 4TH STREET , N.E. WASHINGTON DC 20002	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/30/2010	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC FRIENDS OF IRELAND 9602 MARTIN LUTHER KING JR LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,500 \$6,500
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRUM MAJOR INSTITUTE FOR SUITE 2001 40 EXCHANGE PLACE NEW YORK NY 10005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/17/2010	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSEWRIGHT-WYNN CHARITY 1775 K STREET, NW WASHINGTON DC 20006-1598	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/23/2010	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
Labor Related Org Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE OF THE BLACK WORLD 31-35 95TH STREET EAST ELMHUSRT NY 11369	DISASTER RELIEF ASSISTANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/09/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INT'L LABOR RIGHTS FUND SUITE 420 2001 S STREET N.W. WASHINGTON DC 20009	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/09/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J R HOFFA MEM SCHOLARSHIP FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001	EXPENSE REIMBURSEMENT CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/22/2010 06/17/2010	\$13,876 \$23,600 \$37,476 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,476
Scholarship Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE EDUC FUND 1325 MASSACHUSETTS AVE NW WASHINGTON DC 20005	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/14/2010	\$30,000 \$30,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA ALLIANCE FOR A NEW ECONOMY SUITE 202 464 LUCAS AVE LOS ANGELES CA 90017	CONTRIBUTION JAN-JUN 10 GRANT CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer	02/16/2010 08/04/2010 12/22/2010	\$10,000 \$100,002 \$45,667 \$155,669
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$155,669
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR FOOD & EMERGENCY PROG 2404 WILSHIRE BLVD LOS ANGELES CA 90057	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/04/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR PROJECT WORKING FAMILIES #5555 2521 CHANNING WAY BERKELEY CA 94720	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCLAA 4TH FLOOR 888 16TH STREET NW WASHINGTON DC 20006	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/04/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONF ON CIVIL RIGHTS 10TH FLOOR 1629 K STREET WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ACTION NETWORK 106 WEST 145TH STREET NEW YORK NY 10039	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/12/2010	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMAPC SUITE 202 1501 LEE HIGHWAY ARLINGTON VA 22209	10th ANNUAL NMAPC SAFETY AWARD	09/30/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC SUITE 501 TWO BALA PLAZA BALA CYNWYD PA 19004	2009 AUDIT FEES	06/11/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,206
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,206
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC AMERICANS FOR DEMO ACTION 7TH FLOOR 115 5TH AVENUE NEW YORK NY 10003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD NEWSBOYS' GOODFELLOW PO BOX 44444	CONTRIBUTION	11/04/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,290
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER	MAGAZINE POSTAGE	01/12/2010	\$14,603
21 WEST MAIN STREET	MAGAZINE POSTAGE	03/10/2010	\$21,862
MOUNT MORRIS	MAGAZINE POSTAGE	05/13/2010	\$20,643
IL	MAGAZINE POSTAGE	07/15/2010	\$17,340
61054	MAGAZINE POSTAGE	09/27/2010	\$18,903
	MAGAZINE POSTAGE	11/09/2010	\$18,195
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,546
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,546
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND SAGE #203 1032 S JACKSON STREET SEATTLE WA 98104	PORTS CAMPAIGN CONTRIBUTION	10/25/2010	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT INSTITUTE 18TH FLOOR 570 LEXINGTON AVE NEW YORK NY 10022	CONTRIBUTION	07/20/2010	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIERRA CLUB NATIONAL HQRTS 2ND FLOOR 85 2ND STREET SAN FRANCISCO CA 94105	CONTRIBUTION	12/08/2010	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE FAITH & POLITICS INSTITUTE SUITE 504 110 MARYLAND AVE., NE WASHINGTON DC 20002	CONTRIBUTION	06/11/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Civic Betterment Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE INT'L MASONRY FOUNDATION P.O. BOX 942894 620 F STREET NW WASHINGTON DC 20004	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2010	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PEGGY BROWNING FUND SUITE 1904 1528 WALNUT STREET PHILADELPHIA PA 19102	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/26/2010	\$5,000 \$5,000 \$700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Civic Betterment Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS J C 7 SUITE 3100 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/08/2010	\$11,500 \$11,500 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Labor Related Org Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 1035 2-B 400 CHAPEL ROAD SOUTH WINDSOR CT 06074	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/05/2010	\$50,000 \$50,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161	DISASTER RELIEF ASSISTANCE DISASTER RELIEF ASSISTANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2010 04/06/2010	\$10,000 \$50,000 \$60,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER ROOM 2015 900 BRENTWOOD ROAD WASHINGTON DC 20066-7204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,791 \$7,791
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
UCLA DOWNTOWN LABOR CENTER 675 S PARK VIEW STREET LOS ANGELES CA 90057	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/18/2010	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
Labor Related Org Charity			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,070 \$12,070
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
US-CHINA EDUCATION TRUST 2ND FLOOR 2101 K STREET WASHINGTON DC 20037	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/21/2010	\$5,000 \$5,000 \$0 \$5,000
Type or Classification (B)			
Civic Betterment Charity			
Name and Address (A)			
YATOOMA'S FOUNDATION 219 ELM STREET BIRMINGHAM MI 48009-6306	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/11/2010	\$15,000 \$15,000 \$0 \$15,000
Type or Classification (B)			
Civic Betterment Charity			

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2415 ENNALLS LLC #200 4919 BETHESDA AVE BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$51,325 \$51,325
Type or Classification (B)			
Storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCELERA SOLUTIONS, INC SUITE 800 12150 MONUMENT DRIVE FAIRFAX VA 22023	40 HRS PREPAID ASI FLEX SUPRT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/13/2010	\$6,000 \$6,000 \$0 \$6,000
Type or Classification (B)			
Software Service & Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. P.O.BOX 7247-0372 PHILADELPHIA PA 19170-0372	FEB-10 MODULE USAGE OCT-10 MODULE USAGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/22/2010 11/12/2010	\$8,191 \$8,050 \$16,241 \$89,150 \$105,391
Type or Classification (B)			
Payroll Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. MS-100 ONE ADP DRIVE AUGUSTA GA 30909	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,200 \$27,200
Type or Classification (B)			
Payroll Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. 5800 WINDWARD PARKWAY, MS-A ALPHARETTA GA 30005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$33,777 \$33,777
Type or Classification (B)			
Payroll Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN D. BILLER & ASSOC., INC SUITE 230 535 MIDDLEFIELD RD. MENLO PARK CA 94025-3444	AUG-OCT 09: INVESTMENT SVCS NOV & DEC 2009 FEES JAN-MAR 10 INVESTMENT SVC JAN-MAR 10 INVESTMENT SVC APR-JUN 10: INVESTMENT SVCS APR-JUN 10: PROF SVCS	01/20/2010 03/02/2010 05/05/2010 05/17/2010 07/22/2010 07/27/2010	\$6,000 \$6,652 \$6,000 \$9,000 \$9,000 \$6,000
Type or Classification (B)	JUL-SEP 10: INVESTMENT SVCS JUL-SEP 10 PROF SVCS	10/28/2010 11/04/2010	\$9,000 \$6,000
Investment Counseling	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$57,652 \$4,652 \$62,304
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA A WASHINGTON DC 98168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,692 \$13,692
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK 275 TH AVENUE, 9TH FLOOR NEW YORK NY 10001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,235 \$18,235
Type or Classification (B)			
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,461 \$19,461
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN PRODUCTS 1600 CLINTON AVE ROCHESTER NY 14621	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,241 \$6,241
Type or Classification (B)			
Publicity & Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING 4519 RHODE ISLAND AVE BRENTWOOD MD 20722	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,805 \$6,805
Type or Classification (B) Window Cleaning&Bronze Treatme			
Name and Address (A)			
AT & T PO BOX 8104 AURORA IL 60507	Purpose (C)	Date (D)	Amount (E)
	CWSNM-1 5-K9 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/14/2010	\$14,622 \$14,622 \$0 \$14,622
Type or Classification (B) Telephone/Data Communications			
Name and Address (A)			
AT&T PO BOX 5019 CAROL STREAM IL 60197-5019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,620 \$46,620
Type or Classification (B) Telephone/Data Communications			
Name and Address (A)			
AT&T P.O. BOX 13140 NEWWARK NJ 07101-5640	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,814 \$6,814
Type or Classification (B) Telephone/Data Communications			
Name and Address (A)			
AT&T PO BOX 5094 CAROL STREAM IL 60197-5094	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$29,322 \$29,322
Type or Classification (B) Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,713 \$14,713
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC P.O. BOX 5332 NEW YORK NY 10087-5332	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$26,175 \$26,175
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	J.CARTER:5/5-14/10;UNITY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/06/2010	\$5,943 \$5,943 \$6,165 \$12,108
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARING ASSET MANAGEMENT LTD ATTN: FINANCE DEPT 155 BISHOPSGATE LONDON 00 00000	4TH QTR 09; INVESTMENT SVC 4TH QTR 09 INVESTMENT SVC 1ST QTR 2010: INVESTMENT FEES 1ST QTR 10 INVSTMENT SVCS Total Itemized Transactions with this Payee/Payer	04/07/2010 04/15/2010 07/06/2010 07/08/2010	\$25,671 \$7,345 \$24,112 \$6,806 \$63,934
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$63,934
Investment Counseling			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTER IDEA GROUP 4876 WATERBURY WAY GRANITE BAY CA 95746	SVCS 10/4 & 10/11/2009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/29/2010	\$5,000 \$5,000 \$350 \$5,350
Type or Classification (B)			
Software Service & Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOATMAN AND MAGNANI 600 RITCHIE ROAD CAPITOL HEIGHTS MD 20743	FURNISH/INSTALL PORCELAIN TILE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2010	\$11,459 \$11,459 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,459
Repairs & Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBER TECHNOLOGY LLC 8765 SPRING CYPRESS ROAD, S SPRING TX 77379	11/1/10-10/31/11:TAX UPDATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2010	\$5,245 \$5,245 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,245
Software Service & Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTWELL-CLEARY CO. INC. 2100 BEAVER RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,497
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,497
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAREY'S CLEANERS 7738 ANNAPOLIS ROAD LANHAM MD 20706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,219
Laundry & Uniforms			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERTAIN SOFTWARE, INC. SUITE 300 75 HAWTHORNE STREET SAN FRANCISCO CA 94105	30%DRAW:CE MGMT SOFTWARE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010	\$5,687 \$5,687 \$728
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,415
Software Service & Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA GROUP INSURANCE PO BOX 8500-5045	PPD TRVL ACCDNT ITRA0	09/01/2010	\$20,212
PHILADELPHIA PA 19178-5045	Total Itemized Transactions with this Payee/Payer		\$20,212
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,212
Insurance Agency			
Name and Address (A)			
CITRIX SUBSCRIPTION ADVANTAGE 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE FL 33309	Purpose (C)	Date (D)	Amount (E)
	CITRIX NETSCALER MPX 5500 STAN	07/20/2010	\$36,307
	Total Itemized Transactions with this Payee/Payer		\$36,307
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,307
Software Service & Provider			
Name and Address (A)			
COMFIDEX CORPORATION 304 EAST MAIN STREET CENTERPORT NY 11721-1435	Purpose (C)	Date (D)	Amount (E)
	3/31/10-3/30/2011 SBD ONSITE	05/19/2010	\$6,459
	Total Itemized Transactions with this Payee/Payer		\$6,459
	Total Non-Itemized Transactions with this Payee/Payer		\$598
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,057
Office Supplies			
Name and Address (A)			
CROWNE PLAZA HOTELS CL CLARK NJ 07066	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,362
Type or Classification (B)			
Hotel			
Name and Address (A)			
DC TREASURER PO BOX 98095 WASHINGTON DC 20090	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,630
Type or Classification (B)			
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING, L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	RENEWAL OF SERVER MAINTENANCE RADEON HD4350 PCLE 512MB DMS59	02/16/2010 04/23/2010	\$5,975 \$10,928 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,903 \$12,394 \$29,297
Computer Supplies/Equipment			
Name and Address (A)			
DELL SALES & SERVICE 866-393-9460 TX 78682	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$22,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,851
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
DELTA WASHINGTON DC 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$64,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,013
Type or Classification (B)			
Airline			
Name and Address (A)			
DISNEY RESORT DESTINATIONS RESORT SALES-ATTN:R.WRIGHT, CELEBRATION FL 34747	Purpose (C)	Date (D)	Amount (E)
	B.RAYMOND 11/30-12/3/09 GEB	02/01/2010	\$9,104
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,104 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,104
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOCUMENT IMAGING GROUP INC. 6-A PEARL COURT ALLENDALE NJ 07401	Purpose (C)	Date (D)	Amount (E)
	FUJITSU 1 YR MAINT ON SITE POS	07/08/2010	\$11,190
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,190 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,190
Type or Classification (B)			
Software Service & Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EASTMAN KODAK CO BLDG 20 343 STATE STREET ROCHESTER NY 14650-1177	8/1/10-7/31/11 PRNTR# 03735375 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2010	\$5,834 \$5,834 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,834
Photographic Equipment & Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBERTS & HARRISON, INC. SUITE 329 1000 CENTURY PLAZA COLUMBIA MD 21044-3276	SURETY BONDS 4/5/10-4/5/11 4/5/10-4/5/11; ERISA BOND RENW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2010 06/24/2010	\$32,848 \$10,000 \$42,848 \$821
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,669
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,358 \$33,358
Type or Classification (B)			
Elevators Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETW, LLC 9304 D'ARCY ROAD UPPER MARLBORO MD 20774	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,382 \$25,382
Type or Classification (B)			
Trash Removal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK PARSONS INC. 1300 MERCEDES DRIVE HANOVER MD 21076	CREDIT TO INV# 2363657 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/04/2010	\$6,948 \$6,948 \$11,220
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,168
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GMAC P.O. BOX 9001948	Total Itemized Transactions with this Payee/Payer		\$0
LOUISVILLE KY 40290-1948	Total Non-Itemized Transactions with this Payee/Payer		\$10,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,663
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,228
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HUGHES & COSTELLO 1230 LANDMARK TOWERS 345 ST PETERS ST ST PAUL MN 55102	Purpose (C)	Date (D)	Amount (E)
	NOV 09- LEGAL FEES	11/04/2010	\$5,352
	FEB 10 - LEGAL FEES	11/12/2010	\$7,016
	Total Itemized Transactions with this Payee/Payer		\$12,368
	Total Non-Itemized Transactions with this Payee/Payer		\$6,644
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,012
Law Firm			
Name and Address (A)			
INDOFF INCORPORATED PO BOX 842808	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY MO 64184-2808	CANON CALCULATOR - 1710	01/06/2010	\$5,131
	Total Itemized Transactions with this Payee/Payer		\$5,131
	Total Non-Itemized Transactions with this Payee/Payer		\$26,159
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,290
Office Supplies			
Name and Address (A)			
INT'L CONFERENCE MGMT INC. SUITE 700 2 WISCONSIN CIRCLE CHEVY CHASE MD 20815	Purpose (C)	Date (D)	Amount (E)
	11/12/09-11/11/10 EVENT MNG SYS	01/08/2010	\$6,475
	Total Itemized Transactions with this Payee/Payer		\$6,475
	Total Non-Itemized Transactions with this Payee/Payer		\$7,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,225
Software Service & Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD SUITE 117 2201 N. ST NW WASHINGTON DC 20037	AUG 10 - IBT GENERAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/13/2010	\$9,975 \$9,975 \$884
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,859
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J KIRLIN, INC. SUITE 2700 515 DOVER ROAD ROCKVILLE MD 20850	W/O# 180210- REPAIRS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/04/2010	\$5,350 \$5,350 \$32,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,735
Repairs & Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA CONCHA A RENAISSA SAN JUAN 00 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,716
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,716
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR BENEFITS, LLC. SUITE 233 10104 SENATE DRIVE LANHAM MD 20706	SEP 09 PROF SVC PREPAID INSURANCE JAN 10 PROF SVC Total Itemized Transactions with this Payee/Payer	01/20/2010 04/30/2010 06/04/2010	\$6,000 \$24,969 \$9,000 \$39,969
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$24,400 \$64,369
Insurance Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LJC LIGHTING SUPPLY P.O. BOX 86343 MONTGOMERY VILLAGE MD 20886	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,702 \$5,702
Type or Classification (B)			
Lighting Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M.O.I. INC. P.O. BOX 79858	ADD PANELS TO ADD PRIVACY TO 4	12/14/2010	\$5,627
BALTIMORE MD 21279	Total Itemized Transactions with this Payee/Payer		\$5,627
	Total Non-Itemized Transactions with this Payee/Payer		\$798
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425
Office Furniture			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK G SCHWARTZ, LLC	12/31/09 SOLOMON LM-2 MOD	04/15/2010	\$9,620
9340 BRINK RD GAIITHERSBURG MD 20882	9/4/10-9/3/11 MICROSOFT SUP	11/04/2010	\$19,719
	Total Itemized Transactions with this Payee/Payer		\$29,339
	Total Non-Itemized Transactions with this Payee/Payer		\$17,284
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,623
Software Service & Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL FULLERT	Total Itemized Transactions with this Payee/Payer		\$0
FULLERTON CA 92831	Total Non-Itemized Transactions with this Payee/Payer		\$10,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,665
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. PO BOX 371522	1/1-12/31/10 UMBRELLA JUMBO	01/20/2010	\$61,702
PITTSBURGH PA 15251-7522	1/1-12/31/10 PRO/INLAND MARINE	01/28/2010	\$70,192
	1/1-12/31/10 AUTO INSURANCE	01/28/2010	\$92,142
	1/1-12/31/10 PRO/INLAND M INS	03/26/2010	\$47,501
	3/31/10 AUTO INS	03/26/2010	\$57,290
	3RD QTR 10 UNION LIAB INS	04/07/2010	\$250,708
Type or Classification (B)	PROP/INLAND MARINE INS	06/24/2010	\$47,501
	AUTO INSURANCE	06/24/2010	\$57,290
Insurance Agency	PROP/INLAND MARINE INS	09/27/2010	\$47,501
	12/31/09-12/31/10 AUTO INS	09/27/2010	\$57,290
	2009 WORKERS'COMP AUDIT	10/06/2010	\$17,752
	Total Itemized Transactions with this Payee/Payer		\$806,869
	Total Non-Itemized Transactions with this Payee/Payer		\$3,492
	Total of All Transactions with this Payee/Payer for This Schedule		\$810,361
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METHODS DEVELOPMENT INC. 212 SAINT JAMES STREET GEORGETOWN SC 29440	OCT-FEB/10 PROF SVC CBSII	05/05/2010	\$7,335
	Total Itemized Transactions with this Payee/Payer		\$7,335
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,335

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Software Service & Provider			
Name and Address (A)			
NATIONAL FIRE PROTECTION,LLC SUITE 2600 515 DOVER ROAD ROCKVILLE MD 20850	ANNUAL MAINTENANCE	10/13/2010	\$6,054
	Total Itemized Transactions with this Payee/Payer		\$6,054
	Total Non-Itemized Transactions with this Payee/Payer		\$2,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,674
Fire Protection Equip & Service			
Name and Address (A)			
NEOPOST LEASING PO BOX 45822	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94145-0822	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,281
Equipment Rental			
Name and Address (A)			
NORTHSTAR FIRE PROTECTION SUITE 150 21530 BLACKWOOD COURT STERLING VA 20166	Purpose (C)	Date (D)	Amount (E)
	REPLACE EXISTING VICTAULIC DRY	02/23/2010	\$5,382
	Total Itemized Transactions with this Payee/Payer		\$5,382
	Total Non-Itemized Transactions with this Payee/Payer		\$550
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,932
Fire Protection Equip & Service			
Name and Address (A)			
NOVAK FRANCELLA, LLC SUITE 501 TWO BALA PLAZA BALA CYNWYD PA 19004	Purpose (C)	Date (D)	Amount (E)
	Y/E 12/31/08 GOVT FILING	02/16/2010	\$11,642
	Y/E 12/31/09 GOVT FILING	04/15/2010	\$12,370
	2009 Y/E - JAN&FEB 2010 SVCS	05/20/2010	\$28,168
	MAR-10, 2009 Y/E PROF SVC	07/20/2010	\$48,282
	APR-JUN/10 PROF SVC	09/15/2010	\$19,025
	Total Itemized Transactions with this Payee/Payer		\$119,487
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,287
Accounting Firm			
Name and Address (A)			
OVERHEAD DOOR OF WASHINGTON 6841 DISTRIBUTION DRIVE BELTSVILLE MD 20705-1404	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,566
Repairs & Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708	#9 BRE ACCOUNTING ENVELOPES QTY	01/29/2010	\$5,746
BALTIMORE MD 21275	JAN-JUN 10 LEASED STORAGE	08/12/2010	\$5,401
	Total Itemized Transactions with this Payee/Payer		\$11,147
	Total Non-Itemized Transactions with this Payee/Payer		\$238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,385
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO 701 9TH ST NW WASHINGTON DC 20068-0001	JAN 10 IBT ELECTRICITY	01/29/2010	\$45,656
	JAN 10 IBT ELECTRICITY	02/03/2010	\$35,531
	FEB 10 IBT ELECTRICITY	02/26/2010	\$25,104
	FEB 10 IBT ELECTRICITY	02/26/2010	\$35,092
	MAR 10 IBT ELECTRICITY	03/26/2010	\$30,083
	MAR 10 IBT ELECTRICITY	03/26/2010	\$35,524
Type or Classification (B)	APR 10 IBT ELECTRICITY	04/23/2010	\$24,495
Housing Maint/Utilities	APR 10 IBT ELECTRICITY	04/23/2010	\$27,123
	MAY 10 - IBT ELECTRICITY	05/19/2010	\$23,717
	MAY 10 - IBT ELECTRICITY	05/19/2010	\$32,357
	JUN 10 - IBT ELECTRICITY	06/24/2010	\$25,141
	JUN 10 - IBT ELECTRICITY	06/24/2010	\$33,962
	JUL 10 IBT ELECTRICITY	07/20/2010	\$23,683
	JUL 10 IBT ELECTRICITY	07/20/2010	\$34,021
	AUG 10 IBT ELECTRICITY	08/25/2010	\$26,780
	AUG 10 IBT ELECTRICITY	08/31/2010	\$37,092
	SEP 10IBT ELECTRICITY	09/23/2010	\$21,101
	SEP 10- IBT ELECTRICITY	09/23/2010	\$31,293
	OCT 10 IBT ELECTRICITY	10/21/2010	\$20,954
	OCT 10 IBT ELECTRICITY	11/04/2010	\$31,688
	NOV 10 IBT ELECTRICITY	11/24/2010	\$17,722
	NOV 10 IBT ELECTRICITY	11/24/2010	\$26,795
	DEC 10 IBT ELECTRICITY	12/22/2010	\$18,186
	DEC 10 IBT ELECTRICITY	12/22/2010	\$24,510
	Total Itemized Transactions with this Payee/Payer		\$687,610
	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$692,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	JAN/FEB 10 TMSTR MAG	01/12/2010	\$7,301
	MAR/APR 10 TMSTR MAG	03/10/2010	\$10,931
	MAY/JUN 10 TMSTR MAG	05/13/2010	\$10,322
	JUL/AUG 10 TMSTR MAG	07/15/2010	\$8,670
	SEP/OCT 10 TMSTR MAG	09/27/2010	\$9,452
	NOV/DEC 10 TMSTR MAG	11/09/2010	\$9,097
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,773
Postage & Delivery Service	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROSYS INFORMATION SYSTEMS,INC 4900 AVALON RIDGE PARKWAY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,075

NORCROSS GA 30071	Type or Classification (B)			
Software Service & Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PURCHASE POWER PO BOX 371874	PREPAID POSTAGE	12/28/2010	\$5,000	
PITTSBURGH PA 15250-7874	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Postage & Delivery Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUANTUM CORP SILICON VALLEY BK P.O. BOX 120596 DEPT 0596	SERVICE CONTRACT FOR BACKUP TA	01/22/2010	\$11,161	
DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		\$11,161	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,161	
Software Service/Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RED COATS, INC. #500 4401 EAST WEST HWY BETHESDA MD 20814	JAN 10 - JANITORIAL SVC	03/29/2010	\$73,579	
	MAR 10 - JANITORIAL SVC	04/07/2010	\$18,395	
	MAY 10 - JANITORIAL SVC	05/11/2010	\$18,395	
	APR 10 - JANITORIAL SVC	06/07/2010	\$18,395	
	JUN 10 - JANITORIAL SVC	06/17/2010	\$18,395	
	JUL 10 - JANITORIAL SVC	07/08/2010	\$18,395	
Type or Classification (B)	AUG 10 - JANITORIAL SVC	08/12/2010	\$18,395	
Janitorial Services	SEP 10 - JANITORIAL SVC	08/31/2010	\$18,395	
	OCT 10 - JANITORIAL SVC	10/13/2010	\$18,395	
	NOV 10 - JANITORIAL SVC	11/04/2010	\$18,395	
	DEC 10 JANITORIAL SVC	12/14/2010	\$18,395	
	Total Itemized Transactions with this Payee/Payer		\$257,529	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,529	
Name and Address				
(A)				
RESIDENCE INNS SALINAS	Purpose (C)	Date (D)	Amount (E)	
SALINAS CA 93912	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,173	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,173	
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

	Purpose (C)	Date (D)	Amount (E)
ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,782 \$17,782
Type or Classification (B)			
Lawns, Landscaping&Shrubbery			
Name and Address (A)			
ROYAL BANK OF CANADA MAIN FLOOR 25 KING STREET WEST TORONTO 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,657 \$6,657
Type or Classification (B)			
Bank			
Name and Address (A)			
SBC DATACOM INC PO BOX 66998 ST. LOUIS MO 63166	Purpose (C)	Date (D)	Amount (E)
	SMARTNET MAINTENANCE RENEWAL C Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/26/2010	\$13,543 \$13,543 \$0 \$13,543
Type or Classification (B)			
Software Service & Provider			
Name and Address (A)			
SOFTCHOICE CORPORATION 16609 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,008 \$6,008
Type or Classification (B)			
Software Service & Provider			
Name and Address (A)			
SOUTHWEST DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,352 \$10,352
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE	01/08/2010 01/26/2010 04/20/2010 04/30/2010 05/28/2010 07/14/2010 08/04/2010	\$6,765 \$6,215 \$5,576 \$5,518 \$5,686 \$6,253 \$6,468
Type or Classification (B)	MENIUS, CHRIS	09/03/2010	\$6,209
Telephone/Data Communications	CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE	10/06/2010 11/04/2010 12/08/2010 12/29/2010	\$6,526 \$5,923 \$5,454 \$5,843
	Total Itemized Transactions with this Payee/Payer		\$72,436
	Total Non-Itemized Transactions with this Payee/Payer		\$25,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,019
Name and Address (A)			
STUART DEAN COMPANY, INC. 5826 SEMINARY ROAD FALLS CHURCH VA 22041	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,534
Type or Classification (B)			
Repairs & Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182	JAN 10:FULL INTERNET ACCESS JAN 10-CONF.CALL,SETUP TITANE MAR 10 - TITAN IV ELECT. FILE APR 10 - VIRUS & JUNK MAIL SCN MAY 10 - INTERNET ACCESS DS3 JUL 10 - INTRNT ACCSS FULL DS3	01/26/2010 03/04/2010 03/29/2010 04/27/2010 05/25/2010 07/27/2010	\$8,038 \$8,175 \$6,663 \$6,980 \$6,851 \$9,141
Type or Classification (B)	AUG 10- INTRNT ACCSS FULL DS3 SEP 10 - TITAN IV FILE SVC	08/31/2010 09/29/2010	\$6,851 \$6,851
Telephone/Data Communications	OCT 10-INTRNT ACCSS FULL DS3 DYNAMIC SUPPORT 8X5 TZ 50/150 DEC '10-VIRUS&JUNK MAIL SCAN	11/04/2010 11/30/2010 12/22/2010	\$6,851 \$7,819 \$6,851
	Total Itemized Transactions with this Payee/Payer		\$81,071
	Total Non-Itemized Transactions with this Payee/Payer		\$5,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TCW ASSET MANAGEMENT COMPANY SUITE 150 865 S FIGUEROA STREET LOS ANGELES CA 90017	3ND QTR 09 PROF FEES 4TH QTR 09 PROF FEES 1ST QTR 10 PROF FEES 2ND QTR 09 PROF FEES	01/20/2010 05/20/2010 06/17/2010 09/09/2010	\$7,481 \$8,169 \$8,551 \$8,707
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,908
	Total Non-Itemized Transactions with this Payee/Payer		\$3,412
Investment Counseling	Total of All Transactions with this Payee/Payer for This Schedule		\$36,320

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS CANADA SUITE 804 2540 DANIEL JOHNSON LAVAL 00 00000	JAN/10 TITAN IV. MAINT FEB-10 TITAN IV. MAINT MAR-10 TITAN IV MAINT 2009 TITAN IV EXPENSES APR-10 TITAN IV MAINT MAY-01 TITAN IV MAINT	01/14/2010 02/22/2010 03/26/2010 03/26/2010 04/23/2010 06/07/2010	\$64,395 \$63,059 \$64,463 \$96,520 \$66,679 \$66,679
Type or Classification (B)	JUN-10 TITAN IV MAINT JUL 10- TITAN IV. MAINT SEP 10- TITAN IV MAINT. OCT 10- TITAN IV MAINT. NOV 10- TITAN IV MAINT. DEC 10- TITAN IV MAINT.	06/23/2010 08/02/2010 09/03/2010 09/30/2010 11/08/2010 12/22/2010	\$64,107 \$127,192 \$65,699 \$63,999 \$65,766 \$66,276
Software Service & Provider	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$874,834 \$0 \$874,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LU 959 SUITE 102 520 E. 34TH AVENUE ANCHORAGE AK 99503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,073 \$9,073
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOS. SOMERVILLE CO. 5108-D BUCHANAN ST. HYATTSVILLE MD 20781	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,522 \$9,522
Type or Classification (B)			
Repairs & Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 1129 SUITE 9 645 HENDERSON DRIVE CARTERSVILLE GA 30120	LOB CLAIM RYAN J. FORBES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/14/2010	\$14,658 \$14,658 \$0 \$14,658
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS L U 1999 ROOM 100 9393 EDISON STREET MONTREAL	REFUND DATA LINE COSTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/03/2010	\$11,912 \$11,912 \$1,855 \$13,767

00 00000	Type or Classification (B)		
Affiliate			
Name and Address (A)			
U.S. POST MASTER ROOM 2015 900 BRENTWOOD ROAD WASHINGTON DC 20066-7204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,791
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
U.S.POSTMASTER CITI CORP 3RD FLOOR 8430 BRYN MAWR AVE CHICAGO IL 60631	Purpose (C)	Date (D)	Amount (E)
	PREPAID POSTAGE	02/05/2010	\$20,000
	PREPAID POSTAGE	04/23/2010	\$20,000
	PREPAID POSTAGE	07/08/2010	\$10,000
	PREPAID POSTAGE	08/04/2010	\$10,000
	PREPAID POSTAGE	08/27/2010	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
ULINE 2200 S LAKESIDE DR WAUKEGAN IL 60085	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,593
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
UNITED WASHINGTON DC 60666	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,078
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$43,939
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,939

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Postage & Delivery Service			
Name and Address (A)			
USAIRWAY			
WASHINGTON DC 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,812
Type or Classification (B)			
Airline			
Name and Address (A)			
USPS POSTAGE BY PHONE PO BOX 7247-0166			
PHILADELPHIA PA 19170-0166	PURPOSE - ACCT#48802441	12/28/2010	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
VERIZON P.O. BOX 660720			
	DEC 09 IBT HQ INTERNET	01/13/2010	\$5,829
	JAN 10 IBT HQ INTERNET	01/29/2010	\$5,828
	FEB 10 IBT HQ INTERNET	03/04/2010	\$6,000
DALLAS TX 75266-0720	MAR 10 IBT HQ INTRNT	04/07/2010	\$5,934
	APR 10 IBT HQ INTERNET	04/27/2010	\$6,152
	MAY 10 - IBT HQ INTERNET	06/02/2010	\$6,121
	JUN 10 - IBT HQ INTRNT	06/24/2010	\$5,896
Telephone/Data Communications	JUL 10 IBT HQ INTERNET	08/04/2010	\$5,940
	AUG 10 IBT HQ INTERNET	09/07/2010	\$5,990
	SEPT 10 IBT HQ INTERNET	10/06/2010	\$5,954
	OCT 10 IBT HQ INTERNET	11/04/2010	\$5,841
	NOV 10 IBT HQ INTERNET	11/30/2010	\$5,730
	Total Itemized Transactions with this Payee/Payer		\$71,215
	Total Non-Itemized Transactions with this Payee/Payer		\$904
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,119
Name and Address (A)			
VERSIVO, INC. SUITE 2500 950 NORTH GLEBE ROAD ARLINGTON VA 22203			
	PURPOSE (C)	Date (D)	Amount (E)
	(81.5)HRS UPGRADE-CASSETTA	02/26/2010	\$9,970
	ONBASE MAINT-1ST QTR 2011	11/24/2010	\$30,336
	Total Itemized Transactions with this Payee/Payer		\$40,306
	Total Non-Itemized Transactions with this Payee/Payer		\$1,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,536
Type or Classification (B)			
Imaging Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WACHOVIA BANK, NAT'L ASSOCIATN 401 LINDEN STREET WINSTON-SALEM NC 27101	JAN-10 LOAN INTEREST EXPENSE FEB-10 LOAN INTEREST EXPENSE MAR-10 LOAN INTEREST EXPENSE APR-10 LOAN INTEREST EXPENSE LOC FEE MAY-10 LOAN INTEREST EXPENSE	02/01/2010 03/01/2010 04/01/2010 05/01/2010 05/01/2010 06/01/2010	\$8,070 \$13,083 \$10,992 \$10,911 \$10,984 \$12,485
Type or Classification (B)	LOC FEE JUN-10 LOAN INTEREST EXPENSE	07/01/2010 07/01/2010	\$10,111 \$12,256
Bank	JUL-10 LOAN INTEREST EXPENSE AUG-10 LOAN INTEREST EXPENSE SEP-10 LOAN INTEREST PAYMENT OCT-10 LOAN INTEREST EXPENSE NOV-10 LOAN INTEREST EXPENSE	08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010	\$12,434 \$11,419 \$10,768 \$11,084 \$10,659
	Total Itemized Transactions with this Payee/Payer		\$145,256
	Total Non-Itemized Transactions with this Payee/Payer		\$31,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,213
Name and Address (A)			
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	12/11/09 HOLIDAY LUNCHEON	01/26/2010	\$36,728
	Total Itemized Transactions with this Payee/Payer		\$36,728
	Total Non-Itemized Transactions with this Payee/Payer		\$855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,583
Hotel			
Name and Address (A)			
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101-5047	Purpose (C)	Date (D)	Amount (E)
	JAN 10 IBT GAS SVC	01/29/2010	\$7,796
	FEB 10 IBT GAS SVC	03/04/2010	\$7,999
	MAR 10 IBT GAS SVC	04/07/2010	\$5,935
	Total Itemized Transactions with this Payee/Payer		\$21,730
	Total Non-Itemized Transactions with this Payee/Payer		\$15,785
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,515
Utility			
Name and Address (A)			
WASHINGTON PAPER AND C HYATTSVILLE MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,108
Type or Classification (B)			
Cleaning Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBSENSE INC. 10240 SORRENTO VALEY ROAD SAN DIEGO	WEBSENSE WEB SECURITY,400 SEAT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/15/2010	\$5,190 \$5,190 \$0 \$5,190

CA 92121	Type or Classification (B)		
Software Service & Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598	NOV-09-SN: UTU-831892 DEC-09-SN: UTU-831892 JAN-10-SN: UTU-831892	01/08/2010 02/16/2010 03/10/2010	\$17,745 \$14,979 \$19,545
PHILADELPHIA PA 19182-7598	FEB-10-SN: UTU-831892 MAR-10-SN: UTU-832177 APR 10-SN: VDR-568363	03/26/2010 04/23/2010 05/11/2010	\$16,781 \$15,036 \$5,194
Type or Classification (B)	APR-10-SN: UTU-832177 MAY-10-SN: HHK-300277	05/25/2010 06/24/2010	\$18,397 \$24,610
Equipment Rental	JUN-10-SN: BTC-000748 JUL 10-SN: GYA-884072 REELS BLACK BINDER TAPE 4/30-6/01/10-SN: UTU-831913	07/20/2010 07/27/2010 08/11/2010 08/27/2010	\$9,586 \$6,265 \$7,993 \$14,802
	SEP 10-SN: GYA-884072 AUG-10-SN: BTC-000748 OCT 10-SN: GYA-884072 OCT-10-SN: BTC-000748	09/23/2010 09/29/2010 11/04/2010 11/12/2010	\$5,196 \$13,992 \$19,685 \$16,518
	STAPLES FOR 4112 NOV-10-SN: BTC-000748	11/24/2010 12/29/2010	\$6,783 \$14,617
	Total Itemized Transactions with this Payee/Payer		\$247,724
	Total Non-Itemized Transactions with this Payee/Payer		\$29,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$277,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XPEDX AIRPORT COMMONS 7445 NEW RIDGE RD HANOVER MD 21076	800,000 SHEETS OF WHITE COPY P 800,000 SHEETS OF 8 1/2 X 11 W 8.50 x 11 COPY PAPER 1,000,000 SHETTS 8.5	03/10/2010 05/05/2010 06/24/2010 09/23/2010	\$5,305 \$6,441 \$7,266 \$7,261
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,273
	Total Non-Itemized Transactions with this Payee/Payer		\$10,076
Office Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$36,349

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACGIH 1330 KEMPER MEADOW DRIVE CINCINNATI OH 45240	SHIPPING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/20/2010	\$7,072 \$7,072 \$2,133 \$9,205
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP, INC. P.O.BOX 7247-0372	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$34,582 \$34,582
Type or Classification (B)			
Payroll Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIR CANADA WASHINGTON DC 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,387 \$9,387
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR WASHINGTON DC 98168	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$40,816 \$40,816
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WASHINGTON DC 74063	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$130,286 \$130,286
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK TELEPHONE SALE			
WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,951 \$16,951
Type or Classification (B)			
Airline			
Name and Address (A)			
ANDERSON, HELGEN, DAVIS, & NISSEN, LLC SUITE 3100 150 SOUTH 5TH STREET MINNEAPOLIS MN 55402	Purpose (C)	Date (D)	Amount (E)
	7/13-8/7/10 HEALTH&DEPNDT CARE	05/11/2010	\$5,731
	Total Itemized Transactions with this Payee/Payer		\$5,731
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,731
Type or Classification (B)			
Law Firm			
Name and Address (A)			
APC POSTAL LOGISTICS SUITE 216-217 14300 CHERRY LANE COURT LAUREL MD 20707	Purpose (C)	Date (D)	Amount (E)
	'11 INT'L UNION OFF. ELECTION	10/25/2010	\$64,734
	Total Itemized Transactions with this Payee/Payer		\$64,734
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,734
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)			
ARAMSCO, INC. PO BOX 8500 LOCKBOX #3956 PHILADELPHIA PA 19178-3956	Purpose (C)	Date (D)	Amount (E)
	LAKELAND WHITE TYVEK COVERALLS	10/14/2010	\$9,684
	Total Itemized Transactions with this Payee/Payer		\$9,684
	Total Non-Itemized Transactions with this Payee/Payer		\$3,844
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,528
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
AT&T PO BOX 105068 ATLANTA GA 30348-5068	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,029
Type or Classification (B)			
Telephone/Data Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T TELECONFERENCE SERVICES P.O. BOX 2840	Total Itemized Transactions with this Payee/Payer		\$0
OMAHA NE 68103-2840	Total Non-Itemized Transactions with this Payee/Payer		\$6,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,873
Type or Classification (B)			
Telephone/Data Communications			
Name and Address (A)			
B & H PHOTO-VIDEO.COM	Purpose (C)	Date (D)	Amount (E)
800-9479950 NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,771
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
BALLY'S LAS VEGAS	Purpose (C)	Date (D)	Amount (E)
3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109	2010 UNITY HOTEL DEPOSIT	05/04/2010	\$212,685
	2010 UNITY CONF DEPOSIT	08/13/2010	\$4,047
	Total Itemized Transactions with this Payee/Payer		\$216,732
	Total Non-Itemized Transactions with this Payee/Payer		\$14,651
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$231,383
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTERY COMMERCIAL ASSOC LLC P.O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085	FEB-10 IRB NY OFFICE	01/27/2010	\$29,862
	MAR-10 IRB NY OFFICE	02/24/2010	\$29,862
	APR-10 IRB NY OFFICE	03/30/2010	\$29,862
	MAY-10 IRB NY OFFICE	04/27/2010	\$29,862
	JUN 10 IRB NY OFFICE	05/25/2010	\$29,862
	JUL-10 IRB NY OFFICE	06/24/2010	\$29,862
Type or Classification (B)	AUG-10 IRB NY OFFICE	07/28/2010	\$29,920
	SEP-10 IRB NY OFFICE	08/26/2010	\$29,862
Office Space	OCT-10 IRB NY OFFICE	09/27/2010	\$29,862
	NOV-10 IRB NY OFFICE	10/28/2010	\$29,862
	DEC-10 IRB NY OFFICE	11/24/2010	\$29,862
	JAN-11 IRB NY OFFICE	12/27/2010	\$30,683
	Total Itemized Transactions with this Payee/Payer		\$359,223
	Total Non-Itemized Transactions with this Payee/Payer		\$453
	Total of All Transactions with this Payee/Payer for This Schedule		\$359,676
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEESON, TAYER & BODINE APC #500 FIFTH FLOOR 1404 FRANKLIN STREET OAKLAND	DEC 09 - LEGAL FEES	04/01/2010	\$5,238
	JAN 10 - LEGAL FEES	04/23/2010	\$7,085
	Total Itemized Transactions with this Payee/Payer		\$21,404
	Total Non-Itemized Transactions with this Payee/Payer		\$10,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,421

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAR 10 - LEGAL FEES Total Itemized Transactions with this Payee/Payer	05/19/2010	\$9,081 \$21,404
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$10,017
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule (C)	Date (D)	Amount (E)
BENJAMIN R. CIVILETTI	JAN-10 IRB SAL FEB-10 IRB SAL MAR-10 IRB SAL APR-10 IRB SAL MAY-10 IRB SAL JUN-10 IRB SAL JUL-10 IRB SAL AUG-10 IRB SAL SEP-10 IRB SAL OCT-10 IRB SAL NOV-10 IRB SAL	01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010 06/30/2010 07/30/2010 08/31/2010 09/30/2010 10/29/2010 11/30/2010	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
25 LOUISIANA AVENUE, N.W. WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$91,663
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$91,663
Name and Address (A)			
BOND BEEBE ACCT & ADVISORS SUITE 900 4600 EAST WEST HIGHWAY BETTHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,622
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSS SAFETY PRODUCTS SUITE B 30061 COMERCIO RANCHO SANTA MARGARITA CA 92688	SURVIAIR 5-MINUTE ESCAPE BREATH SURVIAIR5 - MINUTE ESCAPE BREA MSA ORION INDUSTRIAL 3 GAS DET	09/23/2010 10/14/2010 11/04/2010	\$13,044 \$11,043 \$13,714
	Total Itemized Transactions with this Payee/Payer		\$37,801
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Office Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$37,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY T. RAYMOND, P.C. SUITE 200 32300 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334-1567	DEC 09 - LEGAL FEES JAN 10 - LEGAL FEES FEB 10 - LEGAL FEES MAR 2010 - LEGAL FEES APR 10 - LEGAL FEES MAY 10 - LEGAL EXPS JUN 10 - LEGAL FEES JUL 10 - LEGAL FEES	01/13/2010 02/19/2010 03/22/2010 04/09/2010 05/11/2010 06/11/2010 07/20/2010 08/12/2010	\$19,044 \$18,972 \$19,015 \$18,958 \$19,137 \$18,958 \$18,958 \$18,958
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$228,453
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$941
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,394

	Purpose (C)	Date (D)	Amount (E)
	AUG 10 - LEGAL FEES	09/09/2010	\$19,052
Name and Address (A)	SEP 10 - LEGAL FEES	10/15/2010	\$19,155
	OCT-10 LEGAL FEE	11/12/2010	\$19,226
BREDHOFF & KAISER, P.L.L.C. SUITE 1000 805 FIFTEENTH ST, N.W. WASHINGTON DC 20005-2207	NOV 10 - LEGAL FEES	12/14/2010	\$19,020
	Total Itemized Transactions with this Payee/Payer (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$228,453
	DEC 09 - LEGAL FEES	06/07/2010	\$941
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,362
	Total Itemized Transactions with this Payee/Payer		\$6,128
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROTHERHOOD OF LOCOMOTIVE ENGN 1370 ONTARIO STREET CLEVELAND OH 44113-1702	W MUNGER - JUN 09 SAL	02/23/2010	\$8,138
	W MUNGER - AUG 09 SAL	02/23/2010	\$8,138
	W MUNGER - JUL 09 SAL	02/23/2010	\$11,729
	W MUNGER - SEP 09 SAL	04/01/2010	\$8,138
	W MUNGER - OCT 09 SAL	04/01/2010	\$8,138
	W MUNGER - NOV 09 SAL	04/01/2010	\$8,138
Type or Classification (B)	W MUNGER - DEC 09 SAL	04/16/2010	\$11,729
Affiliate	W MUNGER - JAN 10 SAL	05/11/2010	\$8,414
	W MUNGER - FEB 10 SAL	06/04/2010	\$8,414
	W MUNGER - MAR 10 SAL	07/08/2010	\$8,414
	W MUNGER - APR 10 SAL	07/29/2010	\$8,414
	W MUNGER - MAY 10 SAL	08/20/2010	\$8,414
	W MUNGER - JUN 10 SAL	09/10/2010	\$8,414
	W MUNGER - JUL 10 SAL	10/04/2010	\$12,143
	W MUNGER - AUG 10 SAL	11/12/2010	\$8,414
	W MUNGER - SEP 10 SAL	12/15/2010	\$8,414
	Total Itemized Transactions with this Payee/Payer		\$143,603
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,603
Name and Address (A)			
BUREAU OF NATIONAL AFFAIRS INC 9435 KEY WEST AVENUE ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	12/4/10-12/3/11:DLR RNWL	11/12/2010	\$5,777
	Total Itemized Transactions with this Payee/Payer		\$5,777
	Total Non-Itemized Transactions with this Payee/Payer		\$4,302
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,079
Subscription Service			
Name and Address (A)			
CALIFORNIA CUSTOM TRAILERS INC 10391 EAST STOCKTON BLVD ELK GROVE CA 95624	Purpose (C)	Date (D)	Amount (E)
	CARGO TRAILER 8.5 X 16	07/26/2010	\$5,662
	Total Itemized Transactions with this Payee/Payer		\$5,662
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,662
Equipment Dealership			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINA RIVERA, INC. ROOM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 09 IRB SALARY JAN-10 IRB SAL FEB 10 IRB SAL MAR 10 IRB SAL APR-10 IRB SAL MAY 10 IRB SAL	01/04/2010 01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	JUN 10 IRB SAL JUL 10 IRB SAL AUG 10 IRB SAL SEPT 10 IRB SAL OCT 10 IRB SAL NOV 10 IRB SAL	06/30/2010 07/30/2010 08/31/2010 09/30/2010 10/29/2010 11/30/2010	\$7,000 \$7,000 \$7,000 \$7,000 \$7,917 \$7,917
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$85,834 \$0 \$85,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELIA A ZAHNER ROOM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 09 IRB SALARY JAN-10 IRB SAL FEB 10 IRB SAL MAR 10 IRB SAL APR-10 IRB SAL MAY 10 IRB SAL	01/04/2010 01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010	\$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750
Type or Classification (B)	JUN 10 IRB SAL JUL 10 IRB SAL AUG 10 IRB SAL SEPT 10 IRB SAL OCT 10 IRB SAL NOV 10 IRB SAL	06/30/2010 07/30/2010 08/31/2010 09/30/2010 10/29/2010 11/30/2010	\$8,750 \$8,750 \$8,750 \$8,750 \$10,833 \$10,833
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$109,166 \$0 \$109,166
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERTAIN SOFTWARE, INC. SUITE 300 75 HAWTHORNE STREET SAN FRANCISCO CA 94105	30%DRAW:CE MGMT SOFTWARE	11/24/2010	\$8,531
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,531 \$1,455 \$9,986
Software & License			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC. SUITE 1125 8200 GREENSBORO DRIVE MCLEAN VA 21202	JAN 10 PROF SVC FEB 10 PROF SVC	04/23/2010 06/24/2010	\$23,012 \$8,879
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,891 \$0 \$31,891
Actuarial Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA CA 92337	R.LINDSAY OCT 09 SAL REIM STUDENT FEES REIM STUDENT FEES SALREIM DEC 09 REED SALREIM JAN 10 SALREIM 2/1-2/14/10 SALREIM 2/15-2/28/10 REIM MISC EXPENSES	01/13/2010 02/22/2010 02/26/2010 03/04/2010 03/22/2010 04/08/2010 04/16/2010 05/06/2010	\$18,480 \$14,303 \$11,055 \$27,428 \$13,282 \$9,564 \$9,560 \$14,562
Affiliate	REIM STUDENT FEES SALREIM 4/1-4/18/10 SALREIM 4/1-4/18/10 SALREIM 5/3-5/31/10 REIM TRAVEL EXPENSES SALREIM 6/14-6/30/10 REIM STUDENT FEES SALREIM 7/19-7/23/10 REIM STUDENT FEES SALREIM 9/1-9/19/10 REIM TRAVEL EXPENSES	05/20/2010 06/04/2010 06/17/2010 07/08/2010 07/20/2010 09/07/2010 09/23/2010 10/19/2010 10/19/2010 12/03/2010 12/22/2010	\$10,487 \$8,130 \$22,162 \$24,094 \$12,947 \$14,682 \$15,712 \$12,085 \$18,405 \$7,512 \$13,680
	Total Itemized Transactions with this Payee/Payer		\$278,130
	Total Non-Itemized Transactions with this Payee/Payer		\$3,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,446
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL WASHINGTON DC 77002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$53,839 \$53,839
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTELS & RESORTS 1800 MARKET STREET PHILADELPHIA PA 19103	S&H TRAINING ROOMS	01/20/2010	\$9,968
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,968 \$385 \$10,353
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA OKC NORTHWEST 2945 NORTHWEST EXPRESSWAY OKLAHOMA CITY OK 73112	1ST OBSERVER TRAINING ROOM	07/08/2010	\$9,554
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,554 \$2,740 \$12,294
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURRIE ASSOCIATES INC P.O. BOX 3001 10 HUNTER BROOK LANE QUEENSBURY NY 12804	PROF SVC 9/21-9/23/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010	\$5,371 \$5,371 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,371
Haz Mat Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561	14 PC-OPTIPLEX 380 MINI BASES PO#023225 USB CALBE 6' PO#023358 DELL PROJECTOR M109S PO# 023290 SALES TAX PO#023358 DURACELL BATTERY	04/28/2010 08/31/2010 09/09/2010 09/15/2010 09/23/2010	\$12,881 \$16,790 \$11,714 \$39,011 \$5,671
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$86,067 \$32,930
Computer Supplies/Equipment	Total of All Transactions with this Payee/Payer for This Schedule		\$118,997
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA WASHINGTON DC 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$198,998 \$198,998
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT TMSTRS TEMPLE ASSOC 2741 TRUMBULL AVE DETROIT MI 48216	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,000 \$9,000
Type or Classification (B)			
Office Space			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DICKSTEIN SHAPIRO LLP 1825 EYE STREET NW WASHINGTON DC 20006-5403	JAN 10 - LEGAL FEES SEP-10 LEGAL FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2010 11/18/2010	\$5,194 \$5,022 \$10,216 \$8,473
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,689
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISNEY RESORT DESTINATIONS 6TH FLOOR 200 CELEBRATION PL CELEBRATION FL 34747	DEPOSIT GEB 11/29-12/04/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2010	\$18,266 \$18,266 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,266
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD F SCHWALLY JR ROOM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 09 IRB SALARY JAN-10 - IRB SAL FEB 10 IRB SAL MAR 10 IRB SAL APR-10 IRB SAL MAY 10 IRB SAL	01/04/2010 01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	JUN 10 IRB SAL JUL 10 IRB SAL	06/30/2010 07/30/2010	\$7,000 \$7,000
Lawyer	AUG 10 IRB SAL SEPT 10 IRB SAL OCT 10 IRB SAL NOV 10 IRB SAL	08/31/2010 09/30/2010 10/29/2010 11/30/2010	\$7,000 \$7,000 \$7,917 \$7,917
	Total Itemized Transactions with this Payee/Payer		\$85,834
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,834
Name and Address (A)			
DOUBLETREE HOTEL PORTLAND PO BOX 643561 1000 NE MULTNOMAH STREET PORTLAND OR 97232	Purpose (C)	Date (D)	Amount (E)
	N.ACOSTA 6/14-6/18/10 RM	08/04/2010	\$12,453
	Total Itemized Transactions with this Payee/Payer		\$12,453
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,453
Hotel			
Name and Address (A)			
DOUBLETREE HTL AIRPORT SEATTLE WA 98188	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,375
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARADISE VALLEY RESORT 5401 N. SCOTTSDALE ROAD SCOTTSDALE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,810 \$10,810

AZ 85250	Type or Classification (B)			
Hotel	Name and Address (A)			
EAST BAY FORD	Purpose (C)	Date (D)	Amount (E)	
333 FILBERT STREET OAKLAND CA 94607	2010 FORD F-250 - VIN #1FDAAW56 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/26/2010	\$17,990 \$17,990 \$0 \$17,990	
Type or Classification (B)				
Car Dealership	Name and Address (A)			
EBSCO SUITE 2 30 PARK ROAD TINTON FALLS NJ 07724	Purpose (C)	Date (D)	Amount (E)	
	ECONOMIST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/26/2010	\$5,929 \$5,929 \$1,866 \$7,795	
Type or Classification (B)				
Subscription Service	Name and Address (A)			
EMB CONSULTANTS, INC.	Purpose (C)	Date (D)	Amount (E)	
6119 W. SEMINOLE CHICAGO IL 60646	11/16/09-12/15/09:PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/15/2010	\$7,000 \$7,000 \$4,459 \$11,459	
Type or Classification (B)				
Actuarial Consultant	Name and Address (A)			
EMBASSY SUITES AIRPORT	Purpose (C)	Date (D)	Amount (E)	
BURLINGAME CA 94010	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,042 \$8,042	
Type or Classification (B)				
Hotel	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES AIRPORT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$0 \$5,033 \$5,033
ARLINGTON VA 22202				

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel			
Name and Address (A)			
EMBASSY SUITES N ORLNS			
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$5,516
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$5,516
Type or Classification (B)			
Hotel			
Name and Address (A)			
EMBASSY SUITES RESORT			
DEERFIELD BEA	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,306
33441	Total of All Transactions with this Payee/Payer for This Schedule		\$5,306
Type or Classification (B)			
Hotel			
Name and Address (A)			
GENESCAN USA INC			
METAIRIE	GENESCAN USA INC	03/19/2010	\$6,800
LA	Total Itemized Transactions with this Payee/Payer		\$6,800
70001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Testing Lab			
Name and Address (A)			
GEORGE A. BLAIR			
44 MARINER STREET	Purpose (C)	Date (D)	Amount (E)
BUFFALO	COMPLETION OF TEAMSTERS AND CI	09/23/2010	\$9,000
NY	Total Itemized Transactions with this Payee/Payer		\$9,000
14201-2030	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Professor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C.	OCT 09 - LEGAL FEES	01/29/2010	\$9,504
SUITE 800	DEC 09 - LEGAL FEES	02/22/2010	\$15,160
50 N. FRONT STREET	DEC 09 - LEGAL FEES	04/01/2010	\$11,330
MEMPHIS	JAN 10 - LEGAL FEES	04/23/2010	\$13,648
TN	FEB 10 - LEGAL FEES	05/03/2010	\$13,104
38103	Total Itemized Transactions with this Payee/Payer		\$94,099
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,051
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$112,150

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	MAY 10 - LEGAL FEES JUN 10 - LEGAL FEES	07/21/2010 09/09/2010	\$13,892 \$17,461
HAMPTON INN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
WEST COVINA CA 91791	Total Realized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer		\$94,099 \$18,051
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,150 \$6,498 \$6,498
Hotel			
Name and Address (A)			
HAROLD A. MOORE APT# 832 3001 BRANCH AVENUE HILLCREST MD 20748	Purpose (C)	Date (D)	Amount (E)
	H.MOORE- SETTLEMENT	10/29/2010	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Claimant			
Name and Address (A)			
HAWAII CONVENTION CENT	Purpose (C)	Date (D)	Amount (E)
HONOLULU HI 96815	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,909
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
HERTZ RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,706
Type or Classification (B)			
Car Rental			
Name and Address (A)			
HILTON CRYSTAL CITY @	Purpose (C)	Date (D)	Amount (E)
ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,464
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN DETR			
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,713
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$7,713
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,927
55403	Total of All Transactions with this Payee/Payer for This Schedule		\$8,927
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON HOTELS CAPITAL	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$13,386
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$13,386
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON MINNEAPOLIS	Purpose (C)	Date (D)	Amount (E)
1001 MARQUETTE AVE	J.HOFFA RM SRVC 9/17/10	11/19/2010	\$85,189
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$85,189
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55403	Total of All Transactions with this Payee/Payer for This Schedule		\$85,189
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON NEW YORK	Purpose (C)	Date (D)	Amount (E)
1335 SIXTH AVENUE	S.ABDU 7/19-7/22/10 RM	09/09/2010	\$26,248
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$26,248
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,468
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$31,716
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO RESORT 1775 EAST MISSION BAY DRIVE SAN DIEGO CA 92109	S&H TRAINING ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/10/2010	\$33,127 \$33,127 \$7,899
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,026
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGHES & COSTELLO 345 ST PETER STREET ST PAUL MN 55102	SEP 09 - LEGAL FEES OCT 09 - LEGAL FEES NOV 09 - LEGAL FEES FEB 10 - LEGAL FEES Total Itemized Transactions with this Payee/Payer	01/13/2010 10/19/2010 11/04/2010 11/12/2010	\$8,259 \$7,244 \$12,489 \$16,607 \$44,599
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$44,599
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS CHICAGO CHICAGO IL 60601	HYATT HOTELS CHICAGO HYATT HOTELS CHICAGO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/18/2010 11/18/2010	\$6,203 \$9,340 \$15,543 \$4,672
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,215
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON DEPT #6012 WASHINGTON DC 20042-6012	R.ALOISE 1/26-1/27/10 RM W.SMITH 3/29-3/31/10 GEB MTG W.SMITH 9/22-9/23/10 GEB MTG Total Itemized Transactions with this Payee/Payer	03/04/2010 05/11/2010 11/04/2010	\$11,012 \$16,493 \$14,011 \$41,516
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$68,601 \$110,117
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDENTICARD SYS WORLDWIDE PO BOX 571 6555 W GOODHOPE RD MILWAUKEE WI 53201-0571	FULL DAY ON-SITE INSTALLATION ON SITE TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2010 09/09/2010	\$20,346 \$39,922 \$60,268 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,268
Event Registration Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IL TEAMSTERS/EMPLOYERS SUITE 4 990 NE FRONTAGE RD. JOLIET IL 60431	SALREIM 12/11-12/14/09 SALREIM 2/5-2/8/10 SALREIM 4/18-4/19/10 SALREIM 5/14-5/17/10 SALREIM 1/1-4/30/10	02/22/2010 04/08/2010 05/25/2010 06/17/2010 12/03/2010	\$8,949 \$7,202 \$5,497 \$5,977 \$17,761
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$45,386 \$21,173
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$66,559
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE NATION SOFTWARE 8223 YUKON HILLS CT LAS VEGAS NV 89178	GRANT ADMINISTRATION DATABASE GRANT ADMINISTRATION DATABASE GRANT ADMINISTRATION DATABASE GRANT ADMINISTRATION DATABASE	04/09/2010 06/04/2010 07/27/2010 10/06/2010	\$15,000 \$10,000 \$15,000 \$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,000 \$0
Software Service & Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPRESSIONS SPECIALTY ADVERTISING 8914 S. TELEGRAPH ROAD TAYLOR MI 48180	LADIES 3/4 SLEEVE SHIRTS - LEF 8 oz. LONG SLEEVE DENIM SHIRT TACOMA LEATHER AND WOOL JACKET NYLON TOTE BAGS 13	10/13/2010 11/04/2010 11/12/2010 11/24/2010	\$10,725 \$13,109 \$7,855 \$6,338
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$38,027 \$2,904
Publicity and Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$40,931
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDOFF INCORPORATED PO BOX 842808 KANSAS CITY MO 64184-2808	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$23,993
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,993
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J J KELLER & ASSOCIATES INC. P.O. BOX 368 NEENAH WI 54957-0368	S&H HANDBOOKS & CALCULATORS HZMT MADE/NIOSH/DOT&SEG CHRT S&H EMERGENCY GUIDEBOOKS	04/08/2010 09/15/2010 11/04/2010	\$5,931 \$20,508 \$14,071
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,510 \$10,684
Office Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$51,194

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN D. WARD SUITE 117 2201 N STREET, N.W. WASHINGTON DC 20037	SEP 10 - HEALTH CARE REFORM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2010	\$9,094 \$9,094 \$11,614
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,708
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN E CONVERSE SUITE 528 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	IRB 12/22/09-1/25/2010 2/23-3/23/10 PROF SVC 3/25-4/26/10 PROF SVC 4/27-5/120/10 PROF SVC PROF SVC- 5/24-6/23/2010 IRB 6/24-7/20/10 PROF SVC	01/29/2010 03/31/2010 04/30/2010 05/28/2010 06/30/2010 07/30/2010	\$7,222 \$6,772 \$6,794 \$5,422 \$6,322 \$5,850
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$38,382 \$11,744
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$50,126
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J CRONIN JR SUITE 528 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	DEC 09 IRB SALARY JAN 10 IRB SAL FEB 10 IRB SAL MAR 10 SAL IRB APR 10 SAL IRB MAY 10 IRB SALARY	01/04/2010 01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010	\$5,046 \$5,046 \$5,046 \$5,046 \$5,046 \$6,122
Type or Classification (B)	JUN 10 IRB SAL JUL 10 IRB SAL AUG 10 IRB SAL SEPT 10 IRB SAL OCT 10 IRB SAL NOV 10 IRB SAL	06/30/2010 07/30/2010 08/31/2010 09/30/2010 10/29/2010 11/30/2010	\$5,046 \$5,046 \$5,085 \$5,046 \$5,046 \$5,046
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$61,667 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN J SKALA ROOM 331 17 BATTERY PLACE NEW YORK NY 10004	A/R LU 813 J SKALA A/R LU 813 J SKALA	01/04/2010 01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010	\$8,817 \$8,817 \$8,817 \$8,817 \$8,817 \$8,817
Type or Classification (B)	A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA	06/30/2010 07/30/2010 08/31/2010 09/30/2010 10/29/2010 11/30/2010	\$8,817 \$8,817 \$8,817 \$8,817 \$9,550 \$9,550
Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$107,270 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,270

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017-6702	DEC 09 IRB SALARY NOV 09 CARBERRY EXPENSES IRB JAN-10 IRB SAL FEB 10 IRB SAL JAN-DEC 09 LEGAL FEES MAR 10 SAL IRB	01/04/2010 01/29/2010 01/29/2010 02/26/2010 03/29/2010 03/31/2010	\$8,333 \$5,511 \$8,333 \$8,333 \$322,819 \$8,333
Type or Classification (B)	MAY 10 SAL IRB MAY 10 IRB SAL	04/30/2010 05/28/2010	\$8,333 \$8,333
Lawyer	JUN 10 IRB SAL JUL 10 IRB SAL MAY 10 IRB EXPENSES CARBERRY AUG 10 IRB SAL JUL 10 IRB EXPENSES CARBERRY SEPT 10 IRB SAL OCT 10 IRB SAL NOV 10 IRB SAL	06/30/2010 07/30/2010 08/04/2010 08/31/2010 09/23/2010 09/30/2010 10/29/2010 11/30/2010	\$8,333 \$8,333 \$6,741 \$8,333 \$6,926 \$8,333 \$8,333 \$8,333
	Total Itemized Transactions with this Payee/Payer		\$441,993
	Total Non-Itemized Transactions with this Payee/Payer		\$28,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH D. COMTOIS SUITE 528 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	PROF SVCS IRB 6/1-6/23/10 6/24-7/20/10 PROF SVC 7/21-8/24/10 PROF SVC IRB 8/25-9/23/10 PROF SVC 9/28-10/21/10 PROF SVC IRB PROF SVCS IRB- 10/22-11/17/10	06/30/2010 07/30/2010 08/31/2010 09/30/2010 10/29/2010 11/30/2010	\$5,500 \$5,522 \$7,522 \$7,522 \$7,022 \$6,522
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,610
Lawyer	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH E. DIGENOVA SUITE 73 1776 K STREET NW WASHINGTON DC 20006	DEC 09 IRB SALARY JAN-10 - IRB SAL FEB 10 IRB SAL MAR 10 SAL IRB APR-10 IRB SAL MAY 10 IRB SAL	01/04/2010 01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)	JUN 10 IRB SAL JUL 10 IRB SAL AUG 10 IRB SAL SEPT 10 IRB SAL OCT 10 IRB SAL NOV 10 IRB SAL	06/30/2010 07/30/2010 08/31/2010 09/30/2010 10/29/2010 11/30/2010	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Lawyer	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEPERS, INC. PO BOX 37179 BALTIMORE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,700 \$22,700

MD 21297-3179	Type or Classification (B)			
Temporary Services	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABELMASTER PO BOX 46402		EMERGENCY RESPONSE GUIDEBOOKS	09/15/2010	\$12,015
CHICAGO IL 60646-0402		EMERGENCY RESPONSE GUIDEBOOKS	09/29/2010	\$9,609
		Total Itemized Transactions with this Payee/Payer		\$21,624
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,624
Office Supplies	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE CLAREMONT PRESS 2ND FLOOR 1026 W. VAN BUREN STREET CHICAGO IL 60607		I AM A TMSTR BOOK	08/20/2010	\$5,260
		Total Itemized Transactions with this Payee/Payer		\$5,260
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,260
Publicity and Advertising	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LATHAM & WATKINS LLP 885 THIRD AVENUE NEW YORK NY 10022		JUN 10 - LEGAL FEES	08/20/2010	\$17,120
		JUL 10-IBT APPEALS MASTR ELECT	10/13/2010	\$22,553
		AUG 10-IBT APPEALS MASTR ELECT	11/04/2010	\$11,829
		SEP 10 - IBT APPEALS MASTER	11/18/2010	\$22,865
		OCT-10 IBT APPEALS MASTER	12/22/2010	\$10,771
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$85,138
		Total Non-Itemized Transactions with this Payee/Payer		\$6,150
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$91,288
Linemark Printing	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774		IBT WORKER TRAINING PROGRAM HA	05/25/2010	\$15,842
		IBT SAFETY AND HEALTH COURSE B	09/15/2010	\$6,449
		Total Itemized Transactions with this Payee/Payer		\$22,291
		Total Non-Itemized Transactions with this Payee/Payer		\$3,166
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,457
Printer	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M.O.I. INC. P.O. BOX 79858		OFFICE RECONFIGURATION HDQTRS	12/14/2010	\$20,733
		Total Itemized Transactions with this Payee/Payer		\$20,733
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,733

Type or Classification (B)				
Furniture Repairs & Supplies		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
MALLINO GOV'T RELATIONS, INC.		SEP 09: RETAINER FEE	01/08/2010	\$10,000
4303 TUCKERMAN ST.		NOV-09 RETAINER FEE	02/16/2010	\$5,000
UNIVERSITY PARK		DEC-09 MONTHLY RETAINER	03/04/2010	\$5,000
MD		JAN/10 RETAINER	04/23/2010	\$5,000
20782		FEB/10 RETAINER	05/05/2010	\$5,000
	Type or Classification (B)	MAR-10 MONTHLY RETAINER	06/04/2010	\$5,000
		APR-10 MONTHLY RETAINER	06/24/2010	\$5,000
Govt Relations Consultant		MAY-10 MONTHLY RETAINER	07/28/2010	\$5,000
		JUN-10 MONTHLY RETAINER	08/12/2010	\$5,000
		JUL-10 PROF SVC	09/23/2010	\$5,000
		JUL-10 MONTHLY RETAINER	11/04/2010	\$5,000
		SEP-10 MONTHLY RETAINER	11/18/2010	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$65,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARC SCHWARZ		11/23-12/16/09 PROF SVC	01/04/2010	\$5,280
ROOM 331		12/21/09- 1/25/2010 IRB	01/29/2010	\$8,360
17 BATTERY PLACE		1/26-2/22/10 PROF SVC	02/26/2010	\$7,480
NEW YORK		2/23-3/18/10 PROF SVC	03/31/2010	\$7,535
NY		3/22-4/26/10 PROF SVC	04/30/2010	\$7,920
10004		PROF SVC-5/20-6/23/10	06/30/2010	\$7,700
	Type or Classification (B)	6/25-7/20/10 PROF SVC	07/30/2010	\$5,280
Lawyer		7/21-8/24/10 PROF SVC	08/31/2010	\$6,600
		8/25-9/23/10 PROF SVC	09/30/2010	\$6,600
		9/24-10/20/10 PROF SVC	10/29/2010	\$7,040
		10/22-11/17/10 PROF SVC	11/30/2010	\$7,280
		Total Itemized Transactions with this Payee/Payer		\$77,075
		Total Non-Itemized Transactions with this Payee/Payer		\$4,840
		Total of All Transactions with this Payee/Payer for This Schedule		\$81,915
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337M0 NEWPORT		Total Itemized Transactions with this Payee/Payer		\$0
NEWPORT		Total Non-Itemized Transactions with this Payee/Payer		\$7,411
RI		Total of All Transactions with this Payee/Payer for This Schedule		\$7,411
02840				
	Type or Classification (B)			
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARY KATE QUINN		DEC 09 IRB SALARY	01/04/2010	\$7,000
APT. 208		JAN-10 IRB SAL	01/29/2010	\$7,000
4720 CENTER BLVD		FEB 10 IRB SAL	02/26/2010	\$7,000
LONG ISLAND CITY		MAR 10 IRB SAL	03/31/2010	\$7,000
NY		Total Itemized Transactions with this Payee/Payer		\$63,000
11109		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Lawyer	APR-10 IRB SAL MAY 10- IRB SAL JUN 10 IRB SAL	04/30/2010 05/28/2010 06/30/2010	\$7,000 \$7,000 \$7,000
Name and Address (A)	JUL 10 IRB SAL AUG 10 IRB SAL	07/30/2010 08/31/2010	\$7,000 \$7,000
MATTHEW SUMMERS-SPARKS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 5/08-12/09 PROF SVC H.GIBBON JAN-JUN/10 PROF SVC H.GIBBONS	Date (D) 02/22/2010 11/04/2010	Amount (E) \$63,000 \$1,000 \$25,198 \$55,100
7712 MARISU LANE COURT LA VISTA NE 68128	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,290 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,290
Writer			
Name and Address (A)			
MEETING MANAGEMENT SVRC, INC	Purpose (C)	Date (D)	Amount (E)
1201 NEW JERSEY AVE, NW WASHINGTON DC 20001	2010 UNITY & JRHMSF REG. SVCS 2010 UNITY & JRHMSF PROF FEE	03/22/2010 11/16/2010	\$25,500 \$33,082
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$58,582 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,582
Event Management Consultant			
Name and Address (A)			
MELISSA JENNINGS	Purpose (C)	Date (D)	Amount (E)
1105 SEA VIEW AVENUE WOODBRIDGE VA 22191	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$24,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,850
Type or Classification (B)			
Training Consultant			
Name and Address (A)			
MEYER, SUOZZI, ENGLISH & KLEIN P.O. BOX 9194 990 STEWART AVENUE GARDEN CITY NY 11530-9194	Purpose (C)	Date (D)	Amount (E)
	OCT 09 - LEGAL FEES	01/29/2010	\$9,008
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,008 \$5,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,808
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MFM REAL ESTATE UNIT# 1 995 CHESTNUT STREET NEWTON MA 02464	DEC-2010 BASE RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/10/2010	\$7,350 \$7,350 \$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,950

Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)				
MICHAEL J MARTIN 11461 HILL CIRCLE ANCHORAGE AK 99507	JAN-10 - PROF SVCS	01/29/2010	\$6,250	
	FEB-10 - PROF SVCS	02/26/2010	\$11,000	
	MAR-10 - PROF SVCS	03/31/2010	\$15,750	
	APR-10 - PROF SVCS	04/30/2010	\$11,000	
	MAY-10 - PROF SVCS	05/28/2010	\$11,000	
	JUNE-10- PROF SVS	06/30/2010	\$11,000	
	JUL-10 - PROF SVCS	07/30/2010	\$11,000	
	AUG 10- PROF SVCS	08/31/2010	\$11,000	
	SEP-10 - PROF SVCS	09/30/2010	\$11,000	
	OCT-10 - PROF SVCS	10/29/2010	\$12,900	
Trainer	NOV-10 - PROF SVCS	11/30/2010	\$12,900	
	DEC-10 - PROF SVCS	12/30/2010	\$12,900	
	Total Itemized Transactions with this Payee/Payer			\$137,700
	Total Non-Itemized Transactions with this Payee/Payer			\$682
	Total of All Transactions with this Payee/Payer for This Schedule			\$138,382
MIDWEST EXPRESS WASHINGTON DC 53207	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,515
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,515
	Type or Classification (B)			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MISSION SUPPORT ALLIANCE LLC PO BOX 650 MSIN G1-80 RICHLAND WA 99352	DEC 09 INSTRUCTOR FEES	02/22/2010	\$17,780
	JAN 10 INSTRUCTOR FEES	03/29/2010	\$6,065	
	FEB 10 INSTRUCTOR HOURS	05/11/2010	\$6,249	
	APR 10 INSTRUCTOR HOURS	06/24/2010	\$5,433	
Airline	MAY 10 INSTRUCTOR HRS	09/07/2010	\$11,171	
	JUL 10 INSTRUCTOR HRS	09/23/2010	\$59,466	
	SEPT 09-MAY1 0 PROF SVC	10/06/2010	\$48,750	
	SEPT 10 PROF SVC	11/18/2010	\$9,923	
	Total Itemized Transactions with this Payee/Payer			\$164,837
	Total Non-Itemized Transactions with this Payee/Payer			\$15,277
	Total of All Transactions with this Payee/Payer for This Schedule			\$180,114
	Type or Classification (B)			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MODSPACE 5950 EMERALD AVENUE LAS VEGAS NV 89122	MODSPACE 5950 EMERALD AVENUE LAS VEGAS NV 89122	12 X 56 MOBILE CLASSROOM	08/11/2010	\$12,940
	Total Itemized Transactions with this Payee/Payer			\$12,940
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,940
	Type or Classification (B)			
	Equipment Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOSAIC 4801 VIEWPOINT PLACE CHEVERLY MD 20781	10-HR CONSTRUCTION MANUAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/26/2010	\$15,901 \$15,901 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,901
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL LABOR COLLEGE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903	R.LINDSAY 1/25-1/28/10 OSHA RM OCT 09 CONSULTANT FEES NOV 09 CONSULTANT FEES DEPOSIT DOT 1/17-23/2010 DEC 09 PERSONNEL SAL JAN 10 PERSONNEL SAL	01/08/2010 02/04/2010 02/17/2010 03/04/2010 03/22/2010 03/29/2010	\$9,276 \$102,451 \$81,443 \$9,034 \$26,906 \$22,115
Type or Classification (B)	FEB 10 CONSULTANT FEES MAR 10 CONSULTANT FEES	05/11/2010 06/04/2010	\$60,915 \$54,235
Hotel	APR 10 PERSONNEL & BENEFITS MAY 10 PERSONNEL FEES JUN 10 PERSONNELL JUL 10 CONSULTANT FEES AUG 10 CONSULTING SVC SEPT 10 CONSULTANT SVC	07/08/2010 08/31/2010 09/17/2010 10/19/2010 11/18/2010 12/14/2010	\$92,149 \$98,794 \$165,194 \$41,902 \$27,373 \$49,840
	Total Itemized Transactions with this Payee/Payer		\$841,627
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$841,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHERN CA TMSTRS APPRENTICE P. O. BOX 1404 14738 CANTOVA WAY RANCHO MURIETA CA 95683	REIM STUDENT FEES REIM TRAVEL EXPENSES REIM TRAVEL EXPENSES REIM STUDENT FEES REIM TRAVEL EXPENSES REIM STUDENT FEES	01/28/2010 01/28/2010 03/22/2010 03/22/2010 04/08/2010 04/23/2010	\$9,914 \$12,364 \$7,166 \$7,821 \$9,122 \$10,219
Type or Classification (B)	REIM STUDENT FEES SALREIM 4/12-4/17/10	05/11/2010 05/25/2010	\$21,026 \$9,401
Affiliate	SALREIM 4/25-4/30/10 SALREIM 5/9-5/15/10 SALREIM 5/3-5/7/10 REIM TRAVEL EXPENSES REIM MOBILE EXPENSES REIM MOBILE EXPENSES SALREIM 7/19-7/23/10 SALREIM 9/7-9/10/10 REIM STUDENT FEES REIM TRAVEL EXPENSES SALREIM 9/13-9/17/10	06/04/2010 06/17/2010 07/08/2010 08/04/2010 09/08/2010 09/23/2010 09/23/2010 10/14/2010 10/19/2010 10/19/2010 11/19/2010	\$7,407 \$8,803 \$16,684 \$12,195 \$13,130 \$13,097 \$23,901 \$5,632 \$18,990 \$22,191 \$19,006
	Total Itemized Transactions with this Payee/Payer		\$248,069
	Total Non-Itemized Transactions with this Payee/Payer		\$7,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$255,151

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVAK FRANCELLA, LLC SUITE 330 ONE PRESIDENTAL BLVD BALA CYNWYD PA 19004	2008 GRANT AUDITING SVC Y/E 2009 GRANT AUDIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/29/2010 08/20/2010 \$13,170 \$0	\$5,970 \$7,200 \$13,170 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,170
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE CHIEF INVESTIGAT STE 528 444 N. CAPITOL ST NW WASHINGTON DC 20001	OFFICE EQUIPMENT & UTILITIES OFFICE EQUIPMENT & UTILITIES OFFICE EQUIPMENT & UTILITIES OFFICE EQUIPMENT & UTILITIES Total Itemized Transactions with this Payee/Payer	01/20/2010 04/07/2010 07/08/2010 10/14/2010 \$135,543	\$37,924 \$20,105 \$28,937 \$48,577 \$135,543
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$135,543
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE OF THE ELECTION SUPERVI 666 FIFTH AVENUE NEW YORK NY 10103-0001	2010-2011 ELECTION ADVANCE 2010-2011 ELECTION ADVANCE 2010-2011 ELECTION ADVANCE 2010-2011 ELECTION ADVANCE 2010-2011 ELECTION ADVANCE 2010-2011 ELECTION ADVANCE	03/01/2010 04/28/2010 07/07/2010 08/17/2010 10/06/2010 12/07/2010	\$200,000 \$300,000 \$300,000 \$500,000 \$500,000 \$600,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,400,000 \$0
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$2,400,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAKE DELANCEY PRINTERS LLC PO BOX 758708 BALTIMORE MD 21275	HOFFA MESSAGES BOOK W.SMITH-BUSINESS CARDS INITIAL HAZARDOUS WASTE WORKER SPONSOR/WOMENS BANNER OSHA 10 HOUR CONSTRUCTION SAFE	03/04/2010 04/08/2010 06/11/2010 11/04/2010 12/14/2010	\$24,518 \$26,294 \$18,117 \$42,503 \$48,813
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$160,245 \$25,631
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$185,876
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054	JAN/FEB 10 TMSTR MAG MAR/APR 10 TMSTR MAG MAY/JUN 10 TMSTR MAG JUL/AUG 10 TMSTR MAG SEP/OCT 10 TMSTR MAG NOV/DEC 10 TMSTR MAG	01/12/2010 03/10/2010 05/13/2010 07/15/2010 09/27/2010 11/09/2010	\$24,007 \$35,941 \$33,938 \$28,507 \$31,077 \$29,913
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$183,383 \$0
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$183,383

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER 9801 LANHAM SEVERN ROAD LANHAM-SEABROOK MD 20706-9998	PPD PERMIT #7012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/13/2010	\$15,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESTIGE TECHNOLOGIES, INC 3 RESEARCH PLACE ROCKVILLE MD 20850	NOV10 - MSA IT WEB SUPPORT SVS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/16/2010	\$20,000 \$20,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Computer Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDALL C. LOEWENKAMP 6709 NW 130TH STREET OKLAHOMA CITY OK 73142	NOV 10- PROF SVCS DEC 10- PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2010 12/30/2010	\$11,000 \$11,000 \$22,000 \$824
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,824
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAUL VALLES ROOM 331 17 BATTERY PLACE NEW YORK NY 10004	PROF SVCS 5/24-6/22/10 6/23-7/19/10 PROF SVC 7/20-8/20/10 PROF SVC Total Itemized Transactions with this Payee/Payer	06/30/2010 07/30/2010 08/31/2010	\$5,308 \$6,022 \$6,545 \$17,875
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,965 \$26,840
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAYMOND A WREN ROOM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 09 IRB SALARY JAN-10 IRB SAL FEB 10 IRB SAL MAR 10 IRB SAL APR-10 IRB SAL MAY 10 IRB SAL JUN 10 IRB SAL JUL 10 IRB SAL	01/04/2010 01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010 06/30/2010 07/30/2010	\$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$85,834 \$0 \$85,834

	Purpose (C)	Date (D)	Amount (E)
	AUG 10 IRB SAL	08/31/2010	\$7,000
	SEPT 10 IRB SAL	09/30/2010	\$7,000
Name and Address (A)	OCT 10 IRB SAL	10/29/2010	\$7,917
RENTFUSION	NOV 10 IRB SAL	11/30/2010	\$7,917
1400 WEST CARROLL AVE CHICAGO IL 60607	Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,834
	Total Non-Itemized Transactions with this Payee/Payer		\$85,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,868
Type or Classification (B)			
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD J MURRAY ROOM 331 17 BATTERY PLACE NEW YORK NY 10004	DEC 09 IRB SALARY	01/04/2010	\$7,000
	JAN-10 IRB SAL	01/29/2010	\$7,000
	FEB 10 IRB SAL	02/26/2010	\$7,000
	MAR 10 IRB SAL	03/31/2010	\$7,000
	APR-10 IRB SAL	04/30/2010	\$7,000
	MAY 10 IRB SAL	05/28/2010	\$7,000
Type or Classification (B)	JUN 10 IRB SAL	06/30/2010	\$7,000
Lawyer	JUL 10 IRB SAL	07/30/2010	\$7,000
	AUG 10 IRB SAL	08/31/2010	\$7,000
	SEPT 10 IRB SAL	09/30/2010	\$7,000
	OCT 10 IRB SAL	10/29/2010	\$7,917
	NOV 10 IRB SAL	11/30/2010	\$7,917
	Total Itemized Transactions with this Payee/Payer		\$85,834
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD LIPSITZ 20 HUNTINGTON AVENUE BUFFALO NY 14214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,006
Type or Classification (B)			
Training Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RL COMMUNICATIONS, INC SUITE #101 18600 W. TEN MILE RD. SOUTHFIELD MI 48075	OCT 09 PROF SVC	01/29/2010	\$5,500
	NOV 09 PROF SVC	02/16/2010	\$5,500
	APR 10 - CONSULTING FEES	07/21/2010	\$5,500
	MAY 10 - CONSULTING FEES	08/04/2010	\$5,500
	JUN 10 - CONSULTING FEES	08/12/2010	\$5,500
	JUL 10 PROF SVC	11/09/2010	\$12,375
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,875
Labor Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$14,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,175

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBBINS, RUSSELL, ENGLERT, SUITE 411L 1801 K STREET, N.W. WASHINGTON DC 20006	APRIL 12-30, 2010-OFFICE RENT DEPOSIT- ELECTN SUPRVR OFFICE MAY-10 ELECTN OFFICE SUPERVSR JUN-10 ELECTN OFFICE SUPERVSR JUL-10 ELECTION OFF SUPERVISE AUG-10 ELECTN OFFICE SUPERVSR	04/08/2010 04/08/2010 04/27/2010 05/25/2010 06/24/2010 07/28/2010	\$6,659 \$10,514 \$10,514 \$10,514 \$10,514 \$10,514
Type or Classification (B)	SEP-10 ELECTN OFFICE SUPERVSR OCT-10 ELECTN OFFICE SUPERVSR	08/26/2010 09/27/2010	\$10,514 \$10,514
Law Firm	NOV-10 ELECTN OFFICE SUPERVSR DEC-10 ELECTN OFFICE SUPERVSR JAN-11 ELECTN OFFICE SUPERVSR	10/28/2010 11/24/2010 12/27/2010	\$10,514 \$10,514 \$10,514
	Total Itemized Transactions with this Payee/Payer		\$111,799
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,799
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLAND R. ACEVEDO 30TH FLOOR 444 MADISON AVE NEW YORK NY 10022	8/18-8/25/09 LEGAL FEES 8/7-11/20/09 LEGAL FEES 8/20/09-1/31/10 LEGAL FEES 1/26-2/3/10 IRB CHGE V.M TRACY	01/20/2010 02/22/2010 04/23/2010 06/07/2010	\$8,922 \$7,122 \$20,838 \$10,565
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,447
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,447
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUB FORD, INC. 219 LIBERTY STREET GARDNER IL 60424	2010 FORD F150	07/08/2010	\$27,194
	Total Itemized Transactions with this Payee/Payer		\$27,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,194
Car Dealership			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTHIPOSTOWSTAFFING, INC. SUITE 200 1775 K STREET, N. W. WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,436
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACK GOLDBLATT MITCHELL LLP SUITE 1100 20 DUNDAS ST. W. TORONTO 00 00000	JAN 07 - DEC 09 LEGAL FEES	05/06/2010	\$6,316
	Total Itemized Transactions with this Payee/Payer		\$6,316
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,316

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law Firm			
Name and Address (A)			
SELF STORAGE PLUS-EISENHOWER			
4650 EISENHOWER AVENUE			
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,930
22304	Total of All Transactions with this Payee/Payer for This Schedule		\$10,930
Type or Classification (B)			
Storage			
Name and Address (A)			
SELF STORAGE ZONE			
3810 SOUTH FOUR MILE RUN DR			
ARLINGTON	Purpose (C)	Date (D)	Amount (E)
VA	11/10/10-10/11 STORAGE UNIT	06/17/2010	\$5,079
22206	Total Itemized Transactions with this Payee/Payer		\$5,079
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,079
Type or Classification (B)			
Storage			
Name and Address (A)			
SHERATON DALLAS HOTEL			
PO BOX 91155	Purpose (C)	Date (D)	Amount (E)
400 NORTH OLIVE STREET	HRC 2011 MTNG-MLK JR CELEB.	12/22/2010	\$5,000
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON GATEWAY SUITES			
6501 NORTH MANNHEIM ROAD	Purpose (C)	Date (D)	Amount (E)
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,221
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$9,221
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON GRAND DFW HOT			
IRVING	Purpose (C)	Date (D)	Amount (E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
75063	Total Non-Itemized Transactions with this Payee/Payer		\$7,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,619
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIGNATURE CONSULTANTS INC 23011 GLENWOOD STREET CLINTON TOWNSHIP MI 48035	50% DEPOSIT 2010 WMN CONF. SERVICE PROVIDED FOR THE IBT W Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/10/2010 11/04/2010	\$85,000 \$80,108 \$165,108 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,108
Info Tech Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SO. NEVADA TMSTRS LU 631 SUITE 103 4601 EAST CHEYENNE LAS VEGAS NV 89115	SALREIM 10/26-10/27/09 SALREIM 1/5-1/11/10 SALREIM 1/17-1/23/10 REIM STUDENT FEES SALREIM 3/16-3/18/10 SALREIM 2/28-3/5/10	02/22/2010 03/22/2010 04/08/2010 05/11/2010 05/20/2010 07/14/2010	\$23,010 \$8,299 \$16,539 \$6,141 \$8,818 \$23,164
Type or Classification (B)	SALREIM 5/17-5/24/10 SALREIM 6/6-6/11/10	09/07/2010 10/06/2010	\$7,964 \$21,012
Affiliate	SALREIM 5/24-6/1/10 SALREIM 8/16-8/20/10 SALREIM 9/27-9/29/10	10/14/2010 11/18/2010 12/22/2010	\$22,689 \$15,130 \$33,419
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$186,185 \$8,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$72,634 \$72,634
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES BY MARRIOTT 125 REMINGTON ROAD BOLINGBROOK IL 60440	NIEHS INSTR DEV PROG 4/25-5/1 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/04/2010	\$19,748 \$19,748 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,748
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT NEXTEL SUITE 200 12510 PROSPERITY DRIVE SILVER SPRING MD 20904-1640	CELLULAR SERVICE CELLULAR SERVICE CELLULAR SERVICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/08/2010 01/26/2010 04/20/2010	\$6,475 \$6,226 \$6,413 \$70,179 \$32,838 \$103,017

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Telephone/Data Communications	CELLULAR SERVICE	04/30/2010	\$6,410
	CELLULAR SERVICE	05/28/2010	\$6,224
	CELLULAR SERVICE	07/14/2010	\$6,234
	CELLULAR SERVICE	08/04/2010	\$5,353
	CELLULAR SERVICE	09/03/2010	\$5,414
	CELLULAR SERVICE	10/06/2010	\$5,628
	CELLULAR SERVICE	11/04/2010	\$5,331
Name and Address (A)	CELLULAR SERVICE	12/02/2010	Amount
	CELLULAR SERVICE	12/09/2010	(E)
STATE SERVICE ORGANIZATION	Total Itemized Transactions with this Payee/Payer	01/27/2010	\$36,850
444 NORTH CAPITOL STREET NW	MAR-10 IRB DC OFFICE	02/24/2010	\$32,858
WASHINGTON	APR-10 IRB DC OFFICE	03/30/2010	\$166,657
DC	MAY-10 IRB DC OFFICE	04/27/2010	\$6,857
20001	JUN-10 IRB DC OFFICE	05/25/2010	\$6,857
	JUL-10 IRB DC OFFICE	06/24/2010	\$6,857
Type or Classification (B)	AUG-10 IRB DC OFFICE	07/28/2010	\$6,857
Postage & Delivery Service	SEP-10 IRB DC OFFICE	08/26/2010	\$6,857
	OCT-10 IRB DC OFFICE	09/27/2010	\$6,857
	NOV-10 IRB DC OFFICE	10/28/2010	\$5,880
	DEC-10 IRB DC OFFICE	11/24/2010	\$6,857
	JAN-11 IRB DC OFFICE	12/27/2010	\$6,857
	Total Itemized Transactions with this Payee/Payer		\$81,307
	Total Non-Itemized Transactions with this Payee/Payer		\$5,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN EDWARDS	Total Itemized Transactions with this Payee/Payer		\$0
1607 LANSDOWNE WAY	Total Non-Itemized Transactions with this Payee/Payer		\$9,908
SILVER SPRING	Total of All Transactions with this Payee/Payer for This Schedule		\$9,908
MD			
20910			
Type or Classification (B)			
Trainer	Name and Address (A)	Purpose (C)	Date (D)
STEVENS,O'CONNELL & JACOBS LLP	3/24-4/14/10 LEGAL FEES	06/17/2010	\$7,979
SUITE 1400	Total Itemized Transactions with this Payee/Payer		\$7,979
400 CAPITOL MALL	Total Non-Itemized Transactions with this Payee/Payer		\$0
SACRAMENTO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,979
CA			
95814			
Type or Classification (B)			
Law Firm	Name and Address (A)	Purpose (C)	Date (D)
TEAMSTERS JC 10	A GODFREY 9/8-9/21/10 SALARY	12/22/2010	\$10,012
P.O. BOX 279	Total Itemized Transactions with this Payee/Payer		\$10,012
MANCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$10,012
03105-0279			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113	J.DONOVAN 1/17-1/29/10 SAL MAY 10 OFF RENT FOR B.MUNGER REIM MILEAGE REIM TRAVEL EXPENSES	03/29/2010 06/11/2010 07/16/2010 08/18/2010	\$5,730 \$6,230 \$48,467 \$8,877 \$69,304
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,568 \$73,872
Office Space			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAMSTERS NAT'L BLACK CAUCUS PO BOX 16707 MEMPHIS TN 38186-0707	CO-SPONSOR WRKSHOP FEE 8/28 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/07/2010	\$6,000 \$6,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRY W. BARRETT 902 ARLINGTON WEST MEMPHIS AR 72301	JAN-10 - PROF SVCS FEB-10 - PROF SVCS MAR-10 - PROF SVCS APR-10 - PROF SVCS MAY-10 - PROF SVCS JUNE-10- PROF SVCS JUL-10 - PROF SVCS AUG 10- PROF SVCS SEP-10 - PROF SVCS OCT-10 - PROF SVCS NOV-10 - PROF SVCS DEC-10 - PROF SVCS	01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010 06/30/2010 07/30/2010 08/31/2010 09/30/2010 10/29/2010 11/30/2010 12/30/2010	\$6,250 \$11,000 \$15,750 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000 \$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$132,000 \$4,249 \$136,249
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,648 \$5,648
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,201 \$8,201
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY ONE PARK AVENUE NEW YORK NY 10016	1ST QTR 10 - ACTUARIAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/12/2010	\$15,946 \$15,946 \$2,243 \$18,189
Type or Classification (B)			
Actuary			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TARPINIAN GROUP STE 928 17 BATTERY PLACE NEW YORK NY 10004	DEC 09 PROF SVC OCT 09 EXPENSES NOV 09 PROF SVC JAN 10 PROF SVC AUG 10 PROF SVC AUG 10 TRAVEL EXPENSES OCT 10 PROF SVC	01/26/2010 01/29/2010 02/16/2010 03/16/2010 09/23/2010 10/19/2010 11/24/2010	\$6,000 \$8,048 \$10,612 \$6,412 \$6,000 \$8,176 \$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$52,748 \$17,790 \$70,538
Labor Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS JC 7 SUITE 3100 250 EXECUTIVE PARK BLVD SAN FRANCISCO CA 94134-3306	SALREIM 6/21-6/26/10 DOT-HMIT SALREIM 7/5-7/10/10 DOT-HMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/16/2010 08/18/2010 \$93,588 \$0 \$93,588	\$38,995 \$54,593 \$0 \$93,588
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 137 3540 SOUTH MARKET ST. REDDING CA 96001-3888	EXPREIM 3/29-4/3/10 DOT-HMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/16/2010 \$31,892 \$0 \$31,892	\$31,892 \$0 \$31,892
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 150 7120 EAST PARKWAY SACRAMENTO CA 95823	REIM TRAVEL EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/18/2010	\$15,092 \$15,092 \$10,957
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,049
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 166 P.O. BOX 899 18597 VALLEY BLVD BLOOMINGTON CA 92316-0899	REIM TRAVEL EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/18/2010	\$7,366 \$7,366 \$1,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,817
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 174 SUITE 303 14675 INTERURBAN AVE. S. TUKWILA WA 98168-4614	SALREIM 4/3, 4/5-4/9/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2010	\$13,565 \$13,565 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,565
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 251 121 BRIGHTBRIDGE AVENUE EAST PROVIDENCE RI 02914	REIM MISC EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/18/2010	\$5,017 \$5,017 \$271
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,288
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 282 JOB TRAINING TRUST FUND 2500 MARCUS AVE LAKE SUCCESS NY 11042-1018	REIM STUDENT FEES REIM STUDENT FEES REIM STUDENT FEES SALREIM 6/5/10 SALREIM 7/10/10 SALREIM 9/27-10/1/10	01/29/2010 02/22/2010 05/25/2010 07/14/2010 09/07/2010 10/22/2010	\$5,227 \$7,703 \$9,794 \$9,128 \$44,699 \$40,199
Type or Classification (B)	SALREIM 10/18-10/22/10 SALREIM 11/15-11/19/10	11/18/2010 12/08/2010	\$28,846 \$46,460
Office Supplies	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$192,056 \$20,897 \$212,953

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 445 15 STONE CASTLE ROAD ROCK TAVERN NY 12575	SALREIM 12/2-12/11/09 SALREIM 1/9-1/23/10 REIM STUDENT FEES SALREIM 5/2-5/8/10 SALREIM 6/10-6/25/10 REIM TRAVEL EXPENSES SALREIM 8/4-8/22/10 REIM STUDENT FEES	02/22/2010 03/04/2010 05/06/2010 06/24/2010 08/18/2010 09/07/2010 10/06/2010 10/14/2010	\$7,594 \$16,246 \$16,960 \$16,848 \$12,396 \$23,348 \$16,352 \$5,586
Type or Classification (B)	REIM MOBILE EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/10/2010	\$14,675 \$130,005 \$7,228 \$137,233
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 492 PO BOX 7247-7090 4269 BALLOON PARK, NE ALBUQUERQUE NM 87109	SALREIM 9/27-10/2/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/15/2010	\$14,935 \$14,935 \$0 \$14,935
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 509 1213 STATE STREET CAYCE SC 29033	REIM TRAVEL EXPENSES SALREIM 4/25-4/30/10 SALREIM 3/14-4/30/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/20/2010 06/11/2010 06/24/2010	\$5,533 \$5,309 \$7,804 \$18,646 \$21,759 \$40,405
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 519 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213	SALREIM 10/26-10/29/09 REIM STUDENT FEES SALREIM 10/19/09 REIM STUDENT FEES SALREIM 2/22-2/26/10 SALREIM 3/29/10 REIM STUDENT FEES REIM STUDENT FEES REIM TRAVEL EXPENSES SALREIM 7/11-7/17/10 REIM TRAVEL EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/28/2010 01/28/2010 01/29/2010 02/22/2010 04/08/2010 05/20/2010 09/09/2010 09/23/2010 10/22/2010 11/04/2010 11/19/2010	\$5,069 \$13,902 \$11,957 \$8,212 \$7,723 \$5,181 \$10,982 \$6,413 \$5,171 \$20,817 \$20,659 \$116,086 \$13,552 \$129,638
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 533 240 GENTRY WAY RENO NV 89502	SALREIM 4/12-4/17/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2010	\$28,596 \$28,596 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,596
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 63 845 OAK PARK RD COVINA CA 91724	SALREIM 3/16-3/20/10 DOT-HMIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/08/2010	\$23,154 \$23,154 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,154
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 70 P.O. BOX 2270 70 HEGENBERGER RD OAKLAND CA 94621-0170	SALREIM 5/15/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/22/2010	\$5,156 \$5,156 \$812
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,968
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315-0000	SALREIM 9/27-10/2/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/04/2010	\$42,654 \$42,654 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,654
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 839 1103 W. SYLVESTER STREET PASCO WA 99301	SALREIM 9/25-10/1/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/19/2010	\$11,050 \$11,050 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,050
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMSTRS LU 986 1198 DURFEE AVENUE SOUTH EL MONTE CA 91733	REIM 2/22-2/27/10 DOT-HMIT SALREIM 3/15-3/16/10 DOT HAZMT SALREIM 5/3-5/10 REIM MILEAGE 6/21-6/26/10 Total Itemized Transactions with this Payee/Payer	03/18/2010 04/08/2010 05/19/2010 07/16/2010	\$22,082 \$6,466 \$18,104 \$14,328 \$60,980
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,273
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$63,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOSDAL,SMITH, STEINER & WAX SUITE 320 401 WEST A STREET SAN DIEGO CA 92101	JUN 09 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/20/2010	\$13,292 \$13,292 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,292
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRADE SOLUTIONS LLC P.O. BOX 1318 CLARKSTON MI 48347	DEPOSIT-2010 UNITY CONF/JRHMSF UNITY GEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/28/2010 06/24/2010	\$80,000 \$113,924 \$193,924 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$193,924
Event Production Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POST MASTER ROOM 2015 900 BRENTWOOD NE WASHINGTON DC 20066-7204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,791 \$7,791
Type or Classification (B)			
Postage & Delivery Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MARKETING IDEAS, INC SUITE 106 300 NW 70TH AVENUE PLANTATION FL 33317	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,951 \$8,951
Type or Classification (B)			
Publicity and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$106,370
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$106,370
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE			
P.O. BOX 7247-0244	UPS CHGS W/E 22 JAN 10	02/19/2010	\$5,418
PHILADELPHIA	UPS CHGS W/E 29 JAN 10	02/24/2010	\$7,858
PA	UPS CHGS W/E 10 SEP 10	09/23/2010	\$6,091
19170-0001	Total Itemized Transactions with this Payee/Payer		\$19,367
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$56,789
Postage & Delivery Service	Total of All Transactions with this Payee/Payer for This Schedule		\$76,156
Name and Address (A)			
USAIRWAY	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$174,508
85034	Total of All Transactions with this Payee/Payer for This Schedule		\$174,508
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP			
SUITE 900	DEC 09 IRB SALARY	01/04/2010	\$8,333
750 EAST PRATT STREET	Total Itemized Transactions with this Payee/Payer		\$8,333
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,333
21202			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERITEXT NY REPORTING CO			
STE 580	Total Itemized Transactions with this Payee/Payer		\$0
200 OLD COUNTRY ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$7,871
MINEOLA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,871
NY			
11501			
Type or Classification (B)			
Court Reporter			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERSIVO, INC. SUITE 2500 950 NORTH GLEBE ROAD ARLINGTON VA 22203	(124)HRS-ELECTION-KACHIBHATLA (184)HRS-ELECTION-KACHIBHATLA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/15/2010 07/02/2010	\$11,160 \$23,625 \$34,785 \$2,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,846
Imaging Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,268 \$19,268
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON-IDAHO TEAMSTERS 2410 E. ST. HELENS ST. PASCO WA 99301	SALREIM 10/19-10/23/09 SALREIM 1/15-1/16/10 OVERTIME PAY 2/18/10 REIM TRAVEL EXPENSES REIM STUDENT FEES SALREIM 9/7/10	01/28/2010 03/22/2010 05/11/2010 05/20/2010 09/07/2010 11/30/2010	\$14,022 \$14,723 \$8,272 \$16,411 \$5,532 \$20,987
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$79,947 \$17,023
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$96,970
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER P.O. BOX 64833 ST. PAUL MN 55164-0833	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,561 \$22,561
Type or Classification (B)			
Subscription Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN BEACH RESORT FB FT LAUDERDALE FL 33304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,597 \$9,597
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM H. WEBSTER SUITE 528 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001	DEC 09 IRB SALARY JAN-10 - IRB SAL FEB 10 IRB SAL MAR 10 SAL IRB APR-10 IRB SAL MAY 10 IRB SAL JUN 10 IRB SAL JUL 10 IRB SAL AUG 10 IRB SAL SEPT 10 IRB SAL OCT 10 IRB SAL NOV 10 IRB SAL	01/04/2010 01/29/2010 02/26/2010 03/31/2010 04/30/2010 05/28/2010 06/30/2010 07/30/2010 08/31/2010 09/30/2010 10/29/2010 11/30/2010	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$99,996 \$113 \$100,109
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM P. NUGENT ROOM 331 17 BATTERY PLACE NEW YORK NY 10004	12/17/09-1/22/10 IRB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/29/2010	\$5,060 \$5,060 \$16,610
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,670
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON TWENTY-FOURTH FLOOR 1845 WALNUT STREET PHILADELPHIA PA 19103	AUG 09 - LEGAL FEES MAY 09 - LEGAL FEES FEB 10 - LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2010 04/06/2010 05/03/2010	\$11,142 \$49,467 \$9,156 \$69,765 \$13,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,367
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598	NOV-09-SN: UTU-832177 FEB-10-SN: UTU-832177 MAY-10-SN: CXF-033771 JUN 10-SN: URR-101773-ELECTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/08/2010 03/26/2010 06/24/2010 09/15/2010	\$6,424 \$5,006 \$8,636 \$8,669 \$28,735
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,453 \$66,188
Equipment Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOST GOLD CONSULTING INC. 9TH FLOOR 701 PENNSYLVANIA AVE N.W. WASHINGTON	MAY 10 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2010	\$6,500 \$6,500 \$0 \$6,500

DC 20004	Type or Classification (B)		
Fundraising Consultant	Name and Address (A)		
YOUR CORPORATE SOURCE, INC.		Purpose (C)	Date (D)
63 WESTLAND AVENUE WEST HARTFORD CT 06107	OCT 09 PROF SVCS	01/29/2010	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$857
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,357
Travel Consultant	Type or Classification (B)		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Hartford Insurance	\$185,829
Health and Welfare	Teamsters Benefit Trust	\$12,707,026
Benefit Reimbursements	Miscellaneous Affiliates	\$3,106,822
Pension Contributions	RFPP and TAPP	\$17,582,956
JAC	JAC IUOE	\$2,520
Total of all lines above (Total will be automatically entered in Item 55.)		\$33,585,153

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

69. ADDITIONAL INFORMATION SUMMARY

Question 10: 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 FORM 5500 Provides retirement and death benefits to officers and employees. 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 FORM 5500 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union. TEAMSTERS DISASTER RELIEF FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1790540 FORM 5500 Provides relief of victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report. COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDUCATION (DRIVE) 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0261255 FORM 5500 The International Brotherhood of Teamsters' political action committee. TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-1967784 FORM 5500 Master 401(k) plan for officers, employees and members. JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 52-2206826 FORM 5500 Provides scholarships to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 53-0215427 PLAN NO. 501 FORM 5500 Provides life, health, vision, dental, disability and long term disability for employees and retirees of the International Brotherhood of Teamsters. INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide other supplemental benefit programs, such as automobile and homeowners insurance to Teamster members and their families. INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO. 20-0412571 FORM 5500 Provide life, sickness, accident, disability and out-of-work benefits that can be offered by voluntary employee benefits associates to Teamster members and their families. TEAMSTERS EDUCATION AND MOBILIZATION FUND 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 EIN NO 26-2912925 FORM 5500 The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. FLORIDA COMMITTEE OF CONTINUOUS EXISTENCE (FL CCE) 3818 E MARTIN LUTHER KING JR BLVD TAMPA FL 33619 EIN NO 27-0765573 FORM 5500 The FL CCE allows for participation in non-federal contribution activity in the state of Florida.

Question 11(a): 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. DRIVE files election reports in the following states STATE FILE # Office ARIZONA 1998-02244 Arizona Secretary of State ARKANSAS N/A Office of the Secretary of State CALIFORNIA 880969 Secretary of State DISTRICT OF COLUMBIA C00032979 Office of Campaign Finance FEC C00032979 Federal Election Commission GEORGIA NC2006000111 State Ethics Commission HAWAII N/A Campaign Spending Commission ILLINOIS C00032979 Illinois State Board of Elections INDIANA C00032979 Indiana Election Commission IOWA 8005 Iowa Ethics & Campaign Disclosure Board KANSAS N/A Kansas Governmental Ethics Commission KENTUCKY N/A Kentucky Registry of Election Finance MAINE C00032979 Commission on Governmental Ethics & Elections Practices MINNESOTA 40815 Campaign Finance & Public Disclosure Board MISSISSIPPI N/A Secretary of State MONTANA C00032979 Commissioner of Political Practices NEVADA N/A Secretary of State NEW HAMPSHIRE 2400 Secretary of State NEW JERSEY T000006655096 New Jersey Election Law Enforcement Commission NEW MEXICO C00032979 Office of the Secretary of State NEW YORK A11453 State Board of Elections & New York City Board of Elections NORTH CAROLINA 980026 North Carolina State Board of Elections NORTH DAKOTA C00032979 Office of the Secretary of State OHIO C00032979 Office of the Secretary of State OKLAHOMA 598420 Oklahoma Ethics Commission PENNSYLVANIA 8700204 Pennsylvania Bureau of Commission, Elections & Legislation RHODE ISLAND N/A Rhode Island Board of Elections SOUTH CAROLINA C00032979 State Ethics Commission SOUTH DAKOTA C00032979 South Dakota Secretary of State TENNESSEE N/A Bureau of Ethics & Campaign Finance TENNESSEE N/A Davidson County Election Commission TENNESSEE N/A Knox County Election Commission TEXAS N/A Texas Ethics Commission UTAH N/A Office of the Lieutenant Governor VERMONT C00032979 Office of Secretary of State VIRGINIA C00032979 State Board of Elections WASHINGTON N/A Public Disclosure Commission WISCONSIN 500787 Wisconsin Government Accountability Board WYOMING C00032979 Secretary of State, Elections Division The Teamster Education and Mobilization Fund (TEAM) is a 527 organization that is used to fund aspects of the political program that do not require Federal PAC funds. Contributions to TEAM are not limited to active members; however contributions cannot be accepted from employers or foreign entities. Teamster Education and Mobilization Fund (TEAM) CALIFORNIA 1312960 Secretary of State COLORADO 20105018781 Secretary of State TEAM 26-2912925 IRS The Florida CCE is a 527 organization registered in the state of Florida that allows for participation in non-federal contribution activity. It was established to comply with Florida State Campaign finance laws and regulations regarding receipt and disbursement activity. FLORIDA CCE 50867 Dept of State, Division of Elections

Question 12: The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2010 was performed by Novak Francella LLP.

Question 15: ACCUMULATED DEPRECIATION AS OF DECEMBER 31, 2010 Accum Accum Depr Depr Disposals Adj Depr Description 12/31/09 Total YTD Adj YTD 01/12/10 12/31/10 Bldg Improve- ment, hdqtr 2,515,793 954,653 3,470,446 Bldg - Hdqtr 9,954,288 184,614 10,138,902 F&F Hdqtr 1,258,388 536,888 1,795,276 F&F HDdqtr Carpet Unfin 19,466 8,184 27,650 F&F HQ Drapes 49,132 42,237 91,369 F&F HQ Carpet Finsh Flr 61,671 46,089 107,760 F&F Residence 30,196 4,275 (22,001) 12,470 F&F, Detroit 3,413 - 3,413 Leasehold Imprvt 26,000 - 26,000 Network Equip 723,129 179,882 (29,112) 873,899 Titan IV 1,520,653 44,062 (654,313) 910,402 Software Acct 398,814 31,867 430,681 Software HR 598,800 598,800 Software Investment Dept 66,144 66,144 ISD Software 2,642,386 204,569 2,846,955 Mach & Equip Hdqtr 397,658 224,030 (13,420) 608,268 Mach & Equip Hdqtr PC 1,033,059 144,684 (452,344) (1,243) 724,789 Mach & Equip Hdqtr Phone 406,853 4,499 (25,959) 385,393 Mach & Equip Field Use 318,726 (318,726) Mach & Equip Hdqtr TRHM 8,560 8,560 Automobiles 91,663 9,355 101,018 22,124,793 2,619,889 (1,515,876) (1,243) 3,228,197 Depreciation Expense Summary Accumulated Depreciation - 12/31/2009 22,124,793.45 2010 Depreciation Expense 2,619,889.37 Depreciation from Disposals (1,515,875.82) Prior Year Adjustments (1,243.06) Accumulated Depreciation - 12/31/2010 23,227,563.94

Question 16: The Wachovia Bank NA Line of Credit is secured by International Union assets.

Question 17: 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. The International Union is engaged in various lawsuits

and claims. The following is a list of all judicial actions pending as of December 31, 2009 in which the IBT and /or IBT officials are named as defendants, including actions for which, in the opinion of management, based on the advice of Counsel, it is reasonably possible that the IBT will be required to make some payment. IBT PENDING LITIGATION MATTERS AS OF DECEMBER 31, 2010 ABF Freight System, Inc. v. International Brotherhood of Teamsters, Teamsters National Freight Industry Negotiating Committee, Teamsters Local Union 373, Teamsters Local Union 878, as and for themselves and as Representatives of a Class of Teamsters Local Unions that are parties to the National Master Freight Agreement, YRC Inc., USF Holland, Inc., and Trucking Management, Inc. Case No. 11 1159 Jurisdiction U.S. Court of Appeals for the Eighth Circuit
===== Air Transport Association of America, Inc. ("ATA") (Plaintiff) and Chamber of Commerce of the United States of America, Ashton Therrel, Ginger Kelley, Mathew R. Palmer, Robert P. Baker, III, and Jay D. Parsley (Intervenor Plaintiffs) v. National Mediation Board (Defendant) and IBT, Aircraft Mechanics Fraternal Association and United States Airline Pilots Association Case No. 110 cv 00804 (PLF) Jurisdiction U.S. District Court for the District of Columbia ===== Arrieta, Richard A., Chris Calip, Roger Johnson and Don Wesley v. Local 745 and IBT Case No. 3 08CV1722 0 Jurisdiction U.S. District Court for the Northern District of Texas, Dallas Division
===== Asar, Armughanul Case No. 520 2010 03004 Jurisdiction EEOC New York District Office
===== Bernat, Robert E., James Wood and Kenneth Norris v. IBT Local 377 and IBT and John Doe and Mary Roe Case No. 2010 CV 00023 Jurisdiction Court of Common Pleas, Mahoning County, Ohio ===== Bonano, Arlyn K. v. IBT, LU 270 (UPS, Employer) Case No. 15 CB 5108 Jurisdiction N

LRB, Region 15 ===== Dreger, Mark, Robert Vogel, Carl Peters, Allan Pyne, Scott Hay, Bryan Lertola, Darrin Denis, and Aaron Burnsworth v. Nagy Ready Mix, Inc., A Michigan domestic profit corporation, Local Union 247 and the IBT Case No. 210 cv 12725 Jurisdiction U.S.D.C. for the Eastern District of Michigan, Southern Division
===== Dunaway, Robin A. v. United Parcel Services, Inc. IBT/AFL CIO, and Local Union No. 710 Case No. 09CV50233 Jurisdiction U.S.D.C., N.D. of Illinois ===== Henry, Sherri v. International Brotherhood of Teamsters Case No. 09C1396 Jurisdiction Circuit Court of Davidson County, Tennessee, 5th Judicial Circuit ===== Hobley, Arthur, Dijon Wilson, Leron Trotter, Keith Brockett, Ronald Elam, and Robert King v. Yellow Transportation, Inc., IBT, and Local 745 Case No. 309 cv 01160 K Jurisdiction U.S.D.C. ND of Texas, Dallas Division
===== Iddings, Douglas J. v. IBT & Local 744 Case No. 440 2008 06154 Jurisdiction EEOC (Chicago District Office)
===== Kelley, Janet M. v. United Parcel Service, Inc. and the International Brotherhood of Teamsters and Local Union No. 991 Case No. CV 2009 900853.00 Jurisdiction In the Circuit Court of Baldwin County, Alabama ===== Korosi, Lisa Maria v. Shuttle America Corp. and Republic Airways Holding, Inc. and The International Brotherhood of Teamsters, Local Union 747 and The International Brotherhood of Teamsters as Trustees for Teamsters Local 747 Case No. 209 cv 00180 WOB Jurisdiction U.S. District Court, E.D. of Kentucky, N. Division at Covington ===== Lewis, Larry W. v. Central States Southeast and Southwest Areas Pension Funds, Duro Bag Manufacturing Company, and IBT, James P. Hoffa Case No. 109 cv 00569 Jurisdiction U.S.D.C. for the S.D. of Ohio
===== McKernan, Gayle M. v. IBT Case No. EEOC Charge No. 533 2008 00349 Jurisdiction EEOC Pittsburgh Area Office, 1001 Liberty Avenue, Suite 300, Pittsburgh, PA 15222 ===== Miliello, Michael v. IBT, Local Union 25, Sean O'Brien, Individually Case No. MCAD Docket Number 09BEM01497; EEOC Charge 16C 2009 01711 Jurisdiction The Massachusetts Commission Against Discrimination (MCAD)
===== Mitchell, Tiffany Owens v. IBT Case No. 208 cv 2767 Jurisdiction U.S.D.C., Western District of Tennessee, Western Division
===== Moore, Byron P. v. Teamsters Local 455 & IBT Case No. 541 2010 02264 Jurisdiction EEOC Denver Field Office
===== Oliver, Jason v. IBT & LU 270 (UPS, Employer) Case No. 15 CB 5110 Jurisdiction N

LRB, Region 15 ===== Quebecor World Inc. v. Graphic Communications Conference of the IBT and IBT Case No. 06C 2561 Jurisdiction U.S. District Court for the Northern District of Illinois ===== Ramshaw, Robert J. v. IBT Case No. FEPA E 07/10 38118; EEOC 28E 2010 01679C Jurisdiction Missouri Commission on Human Rights & EEOC ===== Samosky, Robert, James Austin, Greg Neely, Tony Booth, and J.C. Blaylock v. UPS, Michael "Mike" Sharpe and Paul Schau, and Local Union 175 and IBT Case No. 110 cv 01081 Jurisdiction U.S.D.C. for the Southern District of West Virginia, Bluefield Division
===== Short, Stephanie v. IBT Case No. 480 2011 00603 Jurisdiction EEOC Washington Field Office
===== Stall, Allen v. IBT & LU 270 (UPS, Employer) Case No. 15 CB 5111 Jurisdiction N

LRB Region 15 ===== Stouffer, Richard v. Kenneth Graham, et al. Case No. 100503917 Jurisdiction Court of Common Pleas of Philadelphia County, First Judicial District of Pennsylvania, Trial Division Civil ===== Stuckey, Brent, Jeff Sanders, Davy Smith, and Velma Blackwood on behalf of themselves and all others similarly situated; v. Yellow Transportation, Inc., IBT, and Local Union 745 Case No. 310 cv 00998 K Jurisdiction U.S.D.C., N.D. of Texas, Dallas Division
===== Tiefenbach, Melissa v. IBT (UPS) Case No. 12 CB 5776 Jurisdiction N

LRB Region 12 (Tampa, Florida) ===== Ustad, Ola v. Teamsters Local Union 747; IBT; North American Airlines; and Global Aviation Holdings, Inc. Case No. 10 CV 3894 Jurisdiction U.S. District Court for the E.D. of New York =====

General Information:

Schedule 11 and

Schedule 12: The International Union has included certain expenses in Column G - Other Disbursements in

Schedules 11 and 12. These items include the Employer Paid FICA and Employer Paid State Unemployment/State Disability Premiums for those employees receiving this benefit. In addition, the International Union has included housing expenses provided by the International Union for the

General President and

General Secretary-Treasurer 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.

Schedule 11: Additional Positions Other Labor Organization/ Title Officer Employee Benefit Plan James Hoffa Governing Board of Presidents Building & Constructors Trades Dept, AFL-CIO C. Thomas Keegel Robert Bouvier President and Director Teamsters Canada Ferline Buie President and Bus Agent IBT Local Union 922 President IBT Joint Council 55 Randy Cammack Secretary-Treasurer IBT Local Union 63 Secretary-Treasurer IBT Joint Council 42 Giacomo Cipriani President IBT Local Union 391 President IBT Joint Council 9 John Coli Secretary-Treasurer IBT Local Union 727 President IBT Joint Council 25 Patrick Flynn Secretary-Treasurer IBT Local Union 710 Recording Secretary IBT Joint Council 25 Thomas Fraser Vice-President IBT Local Union 419 Secretary-Treasurer IBT Joint Council 52 Trustee Teamsters Canada Frank Gallegos Vice-President IBT Local Union 890 Fred Gegare Vice President IBT Local Union 662 President IBT Joint Council 39 Richard Ken Hall President IBT Local Union 175 William Hamilton President IBT Local Union 107 President IBT Joint Council 53 Al Hobart Vice President IBT Local Union 760 President IBT Joint Council 28 Tyson Johnson Daniel Kane, Sr. President IBT Local Union 111 Don McGill Secretary-Treasurer IBT Local Union 213 President IBT Joint Council 36 John Murphy Secretary-Treasurer IBT Local Union 122 Henry Perry President IBT Local Union 667 Fred Potter President IBT Local Union 469 Fred Simpson President Brotherhood of Maintenance Of Way Employees Division Gordon Sweeton George Tedeschi President Graphic Communications Conference Ken Wood President IBT Local Union 79 President IBT Joint Council 75 Brad Slawson, Sr Secretary-Treasurer IBT Local Union 120 Trustee IBT Joint Council 32 Rome Aloise Secretary-Treasurer IBT Local Union 853 President IBT Joint Council 7 Buhle, Brian Secretary-Treasurer IBT Local Union 135 Vice-President IBT Joint Council 69 Middleton, Rick Secretary-Treasurer IBT Local Union 572 Miranda, George Secretary-Treasurer IBT Local Union 210 President IBT Joint Council 16 Mixon, Albert Secretary-Treasurer IBT Local Union 507 Secretary-Treasurer IBT Joint Council 41 Robinson, David Secretary-Treasurer IBT Local Union 486 Secretary-Treasurer IBT Joint Council 43 Hennessy, Stan President IBT Local Union 31 Recording Secretary IBT Joint Council 36 Policy Committee Member Teamsters Canada Item 24 and

Schedule 2 –

Loans Receivable and Item 33 and

Schedule 10 – Other Liabilities: 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 collectable or not, are included in Item 24 and

Schedule 2 –

Loans Receivable. Those loans that are reserved as potentially uncollectible total \$0 at 12/31/10. When applicable, the total reserve for potentially uncollectible loans is included in Item 33 and

Schedule 10 – Other Liabilities.

Schedule 6 - Fixed Assets: FIXED ASSETS AS OF DECEMBER 31, 2010 Original Transfer Refund/ Cost Additions /Reclass Reclass Total Cost Description Dec 31, 09 2010 2010 2010 2010 Dec 31, 10 Land 794,117 --- 794,117 Bldg Improvement, hdqtr 36,574,313 - 2,246,951 - 38,821,264 Bldg - Hdqtr 12,195,493 --- 12,195,493 F&F Hdqtr 4,177,754 33,920 389,422 (308) 2 4,600,788 F&F HDdqtr Carpet(finish Flr) 36,499 13,261 --- 49,760 F&F HQ Drapes 422,367 - - 0.01 422,367 F&F HQ Carpet (Unfinsh Flr) 460,891 - - 460,891 F&F, Residence 34,828 - (22,001) - 12,826 F&F, Detroit 3,413 - - 3,413 Leasehold Improv"-----"t 26,000 - - 26,000 ISD Network Equip 1,148,959 68,398 (4,910) - 1,212,446 ISD Titan IV & Mainframe 1,609,495 7,179 (580,914) 14,800 3 1,050,560 ISD Software Financial 429,876 - 17,640 5,880 4 453,396 ISD Software HR 598,800 - - 598,800 ISD Software Investment 66,144 - - 66,144 Software 2,973,985 - - 2,973,985 Mach & Equip, Hdqtr 2,227,084 15,992 172,457 (11,802) 5 2,403,731 Mach & Equip, Hdqtr PC 1,362,436 51,095 (424,918) - 988,613 Mach & Equip, Hdqtr Telephone 428,713 23,725 (25,959) - 426,479 Mach & Equip, Field Use 318,726 - (318,726) - - Mach & Equip, Hdqtr TRHM 8,560 - - 8,560 Automobiles 91,673 95,871 - - 187,543 Working in Process 2,997,943 565,309 (2,970,190) (198,342) 1 394,719 Total 68,988,069 874,749 (1,521,148) (189,773) 68,151,898 RVRS 2007 Accrual - never paid Md Office Interior (140,463) 1 RVRS 2009 Accrual - paid in 2010 Mark Schwartz (7,067) Reclass Acct Code - Annual License Acceleara Solutions (13,950) Reclass Acct Code - Expenses small F&F American Office (814) Reclass Acct Code - Expenses small F&F Md Office Interior (12,156) Reclass Acct Code - Expenses small F&F Greenbrier (800) Contract Cancelled Washington Glass Studio (5,000) Fitness Center contract completed & Exp Lenkin Co. (18,091) Total (198,342) Over charged sales tax Md Office Interior (308) 2 Reclass Acct Code - Trng Remote Access Acceleara Solutions 14,800 3 Reclass Acct Code - Upgrade Solomon Mark Schwartz 5,880 4 D C Use tax of install Elevator Camera Mona Electric 473 5 Reclass Acct Code - Small Equip purch Applied Visual (12,275) Total (11,802) Item 60 and

Schedule 4 - Purchase of Investments and Fixed Assets: Fixed Assets balance at 12/31/2010 is reported using accrual basis accounting. Accordingly, a cash basis reconciliation is included below: Fixed Assets At 12/31/2009 68,988,064.54 Less:

Accounts Payable At 12/31/2009 (179,982.00) Adjusted Total 68,808,082.54 Plus:

Cash Purchases 1,097,721.74 Less: Disposals (1,521,147.59) Refunds/Reclass (189,772.62)

Cash Basis Fixed Assets 68,194,884.07 Plus:

Accounts Payable At 12/31/2010 42,985.57 Fixed Assets At 12/31/2010 68,151,898.50 Item 26: Reconciliation of Other Investments: Balance at Unrealized Unrealized Balance Per Trades Pending Start of Period Gain on Sec Loss on Sec

General Ledger Settlement (

Statement A) 12/31/2009 12/31/2009 at Start of Period 12/31/2009 Common Stock 640,023.50 (297,729.96) 87,864.53 430,158.07 0.00 Corporate Bonds 7,298,334.46 (473,316.05) 325,806.28 7,150,824.69 0.00 Mutual Funds 51,398,223.76 (1,018,780.46) 0.00 50,379,443.30 0.00 Total (Stmnt A) \$59,336,581.72 (\$1,789,826.47) \$413,670.81 \$57,960,426.06 \$0.00 (Cont.) Add

Cash Deduct

Cash Non

Cash Trades Pending Balance Per Purchases Sales Security Settlement

General Ledger (

Schedule 4) (

Schedule 3) Adjustments 12/31/2010 at End of Period Common Stock 0.00 11,335.66 0.00 0.00 418,822.41 Corporate Bonds 2,244,310.35 9,395,135.04 0.00 0.00 0.00 Corporate Bonds 128,933,349.93 62,488,515.90 0.00 0.00 116,824,277.33 Total (Stmnt A) \$131,177,660.28 \$71,894,986.60 \$0.00 \$0.00 \$117,243,099.74 (Cont.) Unrealized Unrealized Balance at Gain on Loss on End of Period Securities Securities (

Statement A) Common Stock 474,893.69 (72,645.68) 821,070.42 Corporate Bonds 0.00 0.00 0.00 Corporate Bonds 107,282.14 (664,376.64) 116,267,182.83 Total (Stmnt A) \$582,175.83 (\$737,022.32) \$117,088,253.25 * Non-cash accrual accounting entries made to reflect the periodic write-off of premiums and discounts on investments. ** See Item 69 - Item 26 and

Schedule 5 - Investments in Marketable Securities other than U.S. Treasury Securities Item 26 and

Schedule 5 – Investments Other Than US Treasury Securities and Mortgage Investments and Item 28 and

Schedule 7 – 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 Standards (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. Original Lower of Description Cost Cost or Market U. S. Treasury Securities 0.00 0.00 Marketable Securities: Common Stock 418,822.41 418,822.41 Mutual Funds 116,824,277.33 116,267,182.83 Total Cost 117,243,099.74 116,686,005.24 Total Book Value 117,243,099.74 116,686,005.24 * See Item 69 - Item 26 and

Schedule 5 - Investments in Marketable Securities other than U.S. Treasury Securities and Item 31 and

Schedule 3 - Other Assets for additional information on the reporting of unrealized gains and losses on marketable securities. Item 28 and

Schedule 7 - Other Assets: Other Assets (Beginning of Year 2008) The Teamsters Affiliates Pension Plan (TAPP) is a Plan that covers certain former and current officers and employees of the IBT affiliates. The IBT acts as the agent for the participating affiliates for collection of contributions as a portion of Per Capita. The IBT also administers the Plan for the affiliates. In August 2008, the Plan met the criteria for a multiemployer plan status, in accordance with PBGC procedures, retroactive to January 1, 2007. As of the last reporting period, the TAPP funded status was recorded on the 2007 Form LM-2 as a pension intangible asset of \$10,363,216. The TAPP activity has been removed from the balance at the beginning of the year and is not included for 2008, 2009 or 2010. The IBT may have a contingent liability to fund the TAPP, if for some reason the affiliates were not able to continue to sponsor and maintain the Plan. The Plan is audited separately by a Certified Public Accountant and files a Form 5500 with the Department of Labor. The IBT has committed for the payment of \$5,000,000 in 2011 and 2012. 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 the appropriate LM2

Schedules in the year of disbursement and the balance remaining at year end is reflected Item 28 – Other Assets. 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. Item 33 and

Schedule 10 - Other Liabilities: Pension liabilities currently included in

Schedule 10 have been determined by the International Brotherhood of Teamsters' 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 defer from the results of SFAS 87. Item 54: 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

Schedule 19 - Union Administration 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. FRINGE YTD FEES BENEFITS EXPENSES DEC 31, 2010 I. I R B MEMBERS William H. Webster 99,999.96 35,000.04 111.00 135,111.00 Joseph E Digenova 99,999.96 35,000.04 0.00 135,000.00 Benjamin R Civiletti 99,999.96 35,000.04 0.00 135,000.00 299,999.88 105,000.12 111.00 405,111.00 II. INVESTIGATION OFFICE Charles M. Carberry 99,999.96 35,000.04 0.00 135,000.00 Kevin McLaughlin 4,355.00 0.00 374.50 4,729.50 Richard J. Murray 86,750.01 27,437.49 22,380.84 136,568.34 Timothy Murray 4,928.00 0.00 0.00 4,928.00 William Nugent 17,710.00 0.00 1,526.37 19,236.37 Mary Kate Quinn 56,999.99 17,303.57 4,853.30 79,156.86 Carolina C. Rivera 86,750.01 27,437.49 8,769.14 122,956.64 Donald F Schwally, Jr. 86,750.01 27,437.49 16,969.60 131,157.10 Marc E. Schwarz 83,915.00 0.00 3,988.70 87,903.70 John Skala 69,399.99 21,950.01 21,974.39 113,324.39 Raul Valles 28,767.50 0.00 2,875.68 31,643.18 Raymond Wren 86,750.01 27,437.49 19,294.13 133,481.63 Celia A. Zahner 111,249.99 34,325.01 447.90 146,022.90 824,325.47 218,328.59 103,454.55 1,146,108.61 III. OFFICE RENT, UTILITIES & MAINTENANCE DC OFFICE 82,104.15 82,104.15 NY OFFICE 0.00 0.00 318,382.00 318,382.00 MAINTENANCE/UTILITIES 0.00 0.00 51,217.39 51,217.39 0.00 0.00 451,703.54 451,703.54 IV. ADMINISTRATOR John J. Cronin Jr. 60,000.00 0.00 1,664.56 61,664.56 V. STAFF John E. Converse 45,000.00 0.00 153.70 45,153.70 Joseph D. Comtois 46,500.00 0.00 131.70 46,631.70 Carolyn Tibbs 51,008.16 16,980.00 8,709.18 76,697.34 142,508.16 16,980.00 8,994.58 168,482.74 VI. OFFICE EXPENSES Administrative & Office 17,320.89 17,320.89 Postage 178,284.73 178,284.73

Printing 189,698.00 189,698.00 Telephone 25,600.94 25,600.94 0.00 0.00 410,904.56 410,904.56 VII. ADD*****L FEES & SUPPORT FOR MBRS & INVSTGTRS JONES DAY & ASSOC 511,825.00 0.00 45,098.74 556,923.74 DIGENOVA & TOENSING 0.00 0.00 1,151.84 1,151.84 511,825.00 0.00 46,250.58 558,075.58 TOTAL 1,838,658.51 340,308.71 1,023,083.37 3,202,050.59

Schedule 2, Row2:The beginning balance of \$1 was due to rounding and has been adjusted to reflect the actual amount due of \$0.

Schedule 13, Row1:Membership Status and Item 21 - Rates and Dues The International Union does not receive regular dues/fees or initiation from its members. In accordance with the International Constitution, each Local Union shall pay the IBT

General Secretary-Treasurer \$2.50 or 15% of the amount collected, whichever is greater, for every initiation fee or re-initiation 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) calculated on the membership dues paid by members per month. Dues are paid monthly at a rate of 2 times the members' hourly earnings rate for hourly earnings rates of \$11.00 or less and 2.5 times the members' hourly earnings rate for earnings rates that exceed \$11.00 (Public Sector at 2.25 times). Average monthly dues for the US membership are \$49.00 with an average monthly per capita of \$10.85. Average monthly dues for the Canadian Membership are \$51.00 with an average monthly per capita tax of \$8.41.
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)