

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.

04-095-012/000093

During the Reporting Period Did Your Organization:

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

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

18. How many members did your organization have at the end of the reporting period? 1 3 2 8 0 0 0

19. What is the date of your organization's next regular election of officers? MO 1 1 YEAR 2 0 0 6

20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 5 0 0 0 0 0

21. What are your organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

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

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? ☐ Yes ☒ No
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)

23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ☐ Yes ☒ No

24. Did your organization have any contingent liabilities at the end of the reporting period? ☒ Yes ☐ No

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 0 0 - 0 9 3

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000 - 093

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

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

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. Name: LU 24 - AKRON, OH Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 2899.92/MONTH	4 9 8 0 0	0	4 9 8 0 0	0	0
2. Name: LU 42 - LYNN, MA Purpose: SUPERSEDES BOND Security: UNSECURED Terms: 2749.74/MONTH	3 6 0 5 2 4	0	1 8 3 9 1	0	3 4 2 1 3 3
3. Name: LU 70 - OAKLAND, CA Purpose: LITIGATION SETTLEMEN Security: REAL ESTATE Terms: 12547.93/MONTH	1 3 4 9 8 2 5	0	8 5 0 1 4	0	1 2 6 4 8 1 1
4. Totals from additional pages (if any)	3 4 0 8 9 0 3	4 0 5 5 1 2	2 4 0 5 7 6	0	3 5 7 3 8 3 9
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	5 1 6 9 0 5 2	4 0 5 5 1 2	3 9 3 7 8 1	0	5 1 8 0 7 8 3
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

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

FILE NUMBER: 000 - 093

SCHEDULE 3 - OTHER ASSETS

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

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

SCHEDULE 4 - OTHER LIABILITIES

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

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 000 - 093

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

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. COMMON STOCK	1 2 6 0 4 7 2 3	1 2 6 0 4 7 2 3	1 3 3 6 4 1 9 9	1 3 3 6 4 1 9 9
2. CONVERTIBLE BONDS	3 2 3 5 0 9	3 2 3 5 0 9	3 4 5 8 9 1	3 4 5 8 9 1
3. CORPORATE BONDS	8 9 5 3 3 0 1	8 9 5 3 3 0 1	9 3 3 0 6 8 7	9 3 3 0 6 8 7
4. US GOVERNMENT SECURITIES (OTHER THAN US TREAS SECURITIES)	3 3 2 4 1 5 9 9	3 3 2 4 1 5 9 9	3 3 5 5 6 1 2 0	3 3 5 5 6 1 2 0
5. Totals from additional pages (if any)	2 5 1 5 0 3 8 8	1 6 9 5 0 6 7 6	1 6 7 9 5 4 2 3	1 6 7 9 5 4 2 3
6. Totals of Lines 1 through 5	8 0 2 7 3 5 2 0	7 2 0 7 3 8 0 8	7 3 3 9 2 3 2 0	7 3 3 9 2 3 2 0
	7. Less Reinvestments			7 3 3 8 7 1 7 9
	8. Net Sales			5 1 4 1
The total from Line 8 is entered in Item 49				

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 0 - 0 9 3

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. COMMON STOCK	17 3 1 2 0 6 2 0	17 3 1 2 0 6 2	17 3 1 2 0 6 2
2. CORPORATE BONDS	1 0 3 6 3 0 5 0	1 0 3 6 3 0 5 0	1 0 3 6 3 0 5 0
3. CONVERTIBLE BONDS	8 7 6 5	8 7 6 5	8 7 6 5
4. US GOVT SECURITIES (OTHER THAN US TREASURY SECURITIES)	2 9 2 3 4 6 6 2	2 9 2 3 4 6 6 2	2 9 2 3 4 6 6 2
5. Totals from additional pages (if any)	2 1 6 7 9 0 5 9	2 1 6 4 4 6 9 2	2 1 6 7 9 0 5 9
6. Totals of Lines 1 through 5	23 4 4 0 6 1 5 6	7 8 5 6 3 2 3 1	7 8 5 9 7 5 9 8
7. Less Reinvestments			7 3 3 8 7 1 7 9
8. Net Purchases			5 2 1 0 4 1 9

The total from Line 8 is entered in Item 68

SCHEDULE 8 -- LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. AMERICAN FED OF STATE, COUNT	1 0 0 0 0 0	0	1 0 0 0 0 0	0	0
2. AMERICAN POSTAL WRKRS UNION	1 5 0 0 0	0	1 5 0 0 0	0	0
3. COMMUNICATION WRKRS OF AMERI	5 0 0 0 0	0	5 0 0 0 0	0	0
4. INTL ASSC OF MACHINISTS & AE	5 0 0 0 0	0	5 0 0 0 0	0	0
5. Totals from additional pages (if any)	3 5 0 0 0 0	0	3 5 0 0 0 0	0	0
6. Totals of Lines 1 through 5	5 6 5 0 0 0	0	5 6 5 0 0 0	0	0

The total from Line 6 is entered in Item 34 Item 50 Item 70 Item 75 Item 34
Column (C) with Explanation Column (D)

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000 - 093

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

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

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

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000 - 093

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
1. ALDEN MAX INTL REP LU 41	1 9 9 4 3	2 7 1 3	1 2 1 2	1 8 7 7	2 5 7 4 5
2. ALFORD DANITA SECRETARY II NA	2 7 6 1 7	0	0	2 2 3 0	2 9 8 4 7
3. ALLEN ALLYN SECRETARY NA	3 1 6 9 2	0	0	2 4 7 5	3 4 1 6 7
4. ALLEN PATRICI OFFICE MNGR NA	5 6 6 5 7	0	0	4 6 9 4	6 1 3 5 1
5. ALLEN WANDA GEN CLEANER NA	2 9 1 3 1	0	0	0	2 9 1 3 1
6. Totals from additional pages (if any)	7 5 9 3 1 8 7	1 1 4 3 6 9	0 3 2 7 1 3	9 3 0 5 5 7	3 2 6 7 0 8 2 6
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	2 1 8 3 2 1	0	3 2 3 9	5 7 1 5	2 2 7 2 7 5
8. Totals of Lines 1 through 7	2 7 9 7 6 5 4 8	1 1 1 7 0 8 2	2 0 3 7 1 6 4	1 9 4 7 5 4 8	3 3 0 7 8 3 4 2
			9. Less Deductions	9 1 2 2 5 1 3	
The total from Line 10 is entered in Item 57			10. Net Disbursements	2 3 9 5 5 8 2 9	

SCHEDULE 11 - BENEFITS

FILE NUMBER: 000 - 093

Description (A)	To Whom Paid (B)	Amount (C)
1. STRIKE BENEFITS ASSISTANCE PROGRAM	MEMBERS	9 5 7 6 9 4 5
2. HEALTH AND WELFARE	BANKRS LIFE, LEAHY & ASSC	5 5 5 7 4 4 0
3. BENEFIT REIMBURSEMENTS	AFFILIATES	8 9 5 4 7 2
4. RETIREMENT PLAN	RETMNT & FAMILY PROTECTN	4 9 8 1 6 1 2
5. Total from additional pages (if any)		2 3 7 5 3 0
6. Total of Lines 1 through 5		2 1 2 4 8 9 9 9
The total from Line 6 is entered in Item 63		

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

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

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

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

SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. OTHER CONTRIBUTIONS	4 2 9 0 7
2. COBRA PAYMENTS	7 1 9 3
3. CONFERENCE REGISTRATION	3 6 8 1 5 5
CONTR TO TEAMSTER DISASTR 4. RELIEF	5 9 6 9 7
5. DRIVE E&L CONTRIBUTIONS	1 3 0 0
6. ESCROW FROM DEFUNCT AFFILATES	1 1 3 3 8 0 3
7. FOOD SERVICE INCOME	9 9 5 6 8
8. GOVT GRANT REIMBURSEMENTS	1 9 0 9 1 8 1
9. TRAVEL REBATES	2 1 6 9 4
10. REIMBURSEMENT FOR EXPENSES	3 3 4 1 0 0
11. TRAVEL ADVANCE REPAYMENTS	5 4 0 5
REIMBUR FROM MEMBER 12. PROGRAMS	1 2 6 4 9 2
13. MAGAZINE SUBSCRIPTIONS	3 0 2
14. SURETY BOND PREMIUMS	1 8 6 3 5
15. WALL OF TRIBUTE	7 4 7 4 8
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	4 2 0 3 1 8 0

The total from Line 17 is entered in Item 54

SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. LOSS ON CURRENCY EXCHANGE	1 2 4 3 1 3
2. REGISTRATION FEE REFUNDS	2 4 5 1 1
3. EXP REIMB TO AFFILIATES	3 6 6 7 6 6 8
4. BANK CHARGES & INV FEES	4 5 6 1 9 1
5. FINANCIAL ASSIT TO AFFILIATES	3 4 7 2 2 3
JUDGEMENTS, SUITS & 6. SETTLEMENTS	1 7 0 6 6
7. REPAYMENT OF ESCROW	9 9 8 2 7 9
8. FACILITIES	9 9 5 9 7 5
9. OTHER PAYROLL WITHHOLDINGS	1 2 6 4 3 0 6
10. NON-BENEFIT STRIKE EXPENSE	2 5 7 6 8 9
11. AR RELATED EXPENDITURES	6 8 2 1 5 2
12. INVESTMENT FEES	2 4 7 8 4 6
13. REFUND OVERPAID PER CAPITA	1 4 9 6 7
14. VENDOR REFUNDS	1 2 1 2 5 6
15. ACCRUED PAYABLES	1 2 1 3 7 8 5
16. Total from additional pages (if any)	7 6 6 4
17. Total of Lines 1 through 16	1 0 4 4 0 8 9 1

The total from Line 17 is entered in Item 73

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 000 - 093

ENDING DATE OF PERIOD COVERED:
12/31/2003

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

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

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 000 - 093

ENDING DATE OF PERIOD COVERED:
12/31/2003

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

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

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

ENDING DATE OF PERIOD COVERED:
12/31/2003

FILE NUMBER: 000 - 093

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

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ALOISE ROME INTL REP JC 7, LU 853	4 4 2 9 5	9 1 0	8 6 6 9	0	5 3 8 7 4
AMES JOANNE SR. BENEFIT ANAY NA	5 4 2 6 6	0	0	4 4 9 6	5 8 7 6 2
ARIAS AUDELIA COUNTER SERV NA	2 3 2 3 0	0	0	0	2 3 2 3 0
ARNOLD DENNIS INTL REP LU 414	1 6 1 4 8	0	4	0	1 6 1 5 2
ASHE MARY DATA SYS MNGR NA	5 9 7 9 3	0	0	4 5 4 0	6 4 3 3 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ASHTON CHERYL ASST TO DIR NA	4 8 6 6 1	1 0 8 0	1 0 0	4 0 9 1	5 3 9 3 2
ASHU GEORGE PENSION ACCT NA	3 8 2 9 3	0	0	3 1 0 8	4 1 4 0 1
ATWELL BRANDI BLLNG COORD SPCL NA	3 3 8 7 3	0	0	2 8 0 7	3 6 6 8 0
AYERS JAMES INTL REP NA	7 1 7 9 0	1 0 0 4 5	7 5 7 4	6 6 7 4	9 6 0 8 3
BAGWELL EDWARD INTL REP JC 3	6 7 5 4 8	1 0 3 0 5	2 5 2 9 5	6 4 2 3	1 0 9 5 7 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BAILEY CHRISTI ACTING FLD COORD NA	7 5 0 3 7	3 8 4 5	8 6 6 0	6 5 0 4	9 4 0 4 6
BAKER ROBERT WATCH ENG NA	9 0 6 3 9	0	0	0	9 0 6 3 9
BAKULA MELISSA ASST PROG MNGR NA	6 5 2 9 7	0	1 7 4 8	5 4 0 9	7 2 4 5 4
BANIECKI LOUIS INTL AUDITR NA	9 8 5 9 1	9 5 2 5	1 7 2 0 6	7 1 3 6	1 3 2 4 5 8
BANKS LAKOSHA CLERK-TYPIST NA	1 3 3 3 5	0	0	8 9 9	1 4 2 3 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BAPTISTE PROJ POL ORG NA	1 1 4 7 8	0	0	9 5 2	1 2 4 3 0
BARKSDALE RECP CLK TYPST I NA	2 8 0 9 9	0	0	2 3 2 8	3 0 4 2 7
BARNARD INTL REP NA	7 3 9 4 3	1 0 0 4 5	7 6 0	6 7 0 6	9 1 4 5 4
BARNEY RESEARCH ASST NA	4 6 0 6 6	0	0	3 7 5 2	4 9 8 1 8
BARTHOLOMEW ASST TO DIR NA	1 9 3 7 7	0	1 7 9 6	0	2 1 1 7 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BARTON DANNY CMTTEE CHAIR CTR LU 135; JC 69	2 2 6 0 6	0	0	0	2 2 6 0 6
BARTON DONALD SUPV MICRO SEC NA	5 5 4 0 1	0	0	4 5 8 9	5 9 9 9 0
BARTUS NORMA ASST DIRECTOR NA	6 3 2 5 0	1 1 9 0	1 5 9 3	5 3 0 7	7 1 3 4 0
BATTLE BEVERLY DATA ENRY CLERK NA	4 8 5 6 3	0	0	4 0 2 4	5 2 5 8 7
BATTLE JOHN BLDG MAINT WRKR NA	3 7 8 3 3	0	0	0	3 7 8 3 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BATZ	JOANNE	6 4 2 5 8	0	0	4 8 1 0	6 9 0 6 8
LEGAL ASST						
NA						
BAUTISTA	RINA	2 2 3 1 2	0	0	0	2 2 3 1 2
COUNTER SERV						
NA						
BEEHARILAL	JAMES	6 1 6 7 2	0	4 6 1	5 1 1 0	6 7 2 4 3
EDUCATION COORD						
NA						
BEIGHEY	RICHARD	2 4 7 6 1	0	0	0	2 4 7 6 1
WATCH ENG						
NA						
BELANS	ROBERT	1 1 1 3 7	0	1 6 2	0	1 1 2 9 9
REG DIR - SOUTH						
LU 769; FL-GA						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BELL	BOB	1 2 9 1 8	0	5 1 2	0	1 3 4 3 0
INTL REP						
LU 70						
BELL	RICHARD	1 5 5 5 1 4	3 5 1 0	3 4 1 7	7 8 0 9	1 7 0 2 5 0
EXEC ASST TO GST						
NA						
BELLAMY	KELICE	2 1 7 8 6	0	0	1 7 8 6	2 3 5 7 2
OFFICE ASST II						
NA						
BENACK	ALBERT	7 6 1 6 2	9 6 5 5	3 0 5 2 6	6 7 3 4	1 2 3 0 7 7
INTL REP						
NA						
BENNETT	DEANNA	5 6 3 4 8	0	0	4 6 6 8	6 1 0 1 6
ASST DIRECTOR						
NA						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BENNETTA JOSEPH S INTL REP LU 191	1 2 9 1 8	0	5 8 0	0	1 3 4 9 8
BENNING JR. RAY TRADE DIV DIR LU 986	3 8 1 9 1	2 0 5 4	1 6 4 7	3 3 2 1	4 5 2 1 3
BENZER LINDA LEGAL ADMIN SUP NA	6 4 1 6 0	0	8 2 9	4 9 0 2	6 9 8 9 1
BERGER STEPHEN COMP OPER II NA	3 4 5 0 5	0	2 0	2 8 6 0	3 7 3 8 5
BERNSTEIN PER SR COMM COORD NA	7 0 4 1 2	9 1 0	7 1 1 4	5 8 5 0	8 4 2 8 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BERRIOS JOENAL OFFICE MNGR NA	4 7 6 0 0	0	1 9	3 9 4 4	5 1 5 6 3
BERRY HEMANT ASST DIRECTOR NA	6 0 0 8 3	2 6 0	1 6 1	4 9 1 3	6 5 4 1 7
BIGHAM JACQUEL SPCL PROJ COOR NA	4 7 4 3 9	0	7 3	3 9 3 0	5 1 4 4 2
BINSKY JACKIEL EXEC SECRETARY NA	6 4 1 6 0	0	5 0 7	5 3 1 6	6 9 9 8 3
BISH GEARY CHIEF ENG NA	8 2 7 2 2	0	0	0	8 2 7 2 2

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BLACK LORRAIN SECRETARY NA	4 3 9 0 7	0	7 5 3	3 6 3 7	4 8 2 9 7
BLACK ROBERTD SR. COMM COORD NA	6 6 3 5 8	9 1 0	7 8 6 6	5 5 1 1	8 0 6 4 5
BLACK WILLIAM INTL REP JC 43	1 9 3 7 7	0	0	0	1 9 3 7 7
BLANCHARD JAMES INTL REP LU 390	8 5 3 2 8	1 0 3 0 5	2 6 9 7 7	6 8 7 6	1 2 9 4 8 6
BLOUNT THOMASW STAFF ACCT NA	4 0 7 7 8	0	0	3 3 7 8	4 4 1 5 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
BLYDEN	LOUIE	5 7 0 8 3	0	0	4 6 3 0	6 1 7 1 3
MANAGER						
NA						
BOESEN	GERALD	5 9 5 9 6	7 8 0	2 7 8 2	4 9 8 3	6 8 1 4 1
EDUCATION COORD						
NA						
BOINEAU	ALAIN	7 6 3 9 6	0	0	0	7 6 3 9 6
EXEC CHEF						
NA						
BOSS	THOMAS	7 4 4 4 9	0	0	6 1 6 8	8 0 6 1 7
ASST DIRECTOR						
NA						
BOULEY	NORMAN	6 5 7 2 8	9 9 8 0	2 0 0 7 5	6 6 6 1	1 0 2 4 4 4
INTL ORGNZR						
NA						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BRADY COLLEEN INTL REP JC 10, LU 25	2 5 8 3 6	0	0	0	2 5 8 3 6
BRANTHOVER DIANE ASST ADMIN MNGR NA	7 7 3 0 5	0	0	6 3 1 4	8 3 6 1 9
BRENNAN LARRY INTL REP LU 337; JC 43	5 0 0 0 0	2 6 0 0	0	4 3 5 7	5 6 9 5 7
BRIGUGLIO SR THOMAS SECURITY OFFICER NA	3 8 4 9 8	0	0	0	3 8 4 9 8
BROOKS LORENM JRHMS / AT NA	3 5 5 1 1	0	0	2 9 4 2	3 8 4 5 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>					
BROOKS GEN CLEANER NA	ANITA	2 9 1 4 3	0	0	0	2 9 1 4 3
BROWN ASST DIRECTOR NA	CARMELI	5 9 5 7 9	0	0	4 9 3 5	6 4 5 1 4
BROWN GEN CLEANER NA	MILDRED	2 9 0 3 2	0	0	0	2 9 0 3 2
BROWN AGR TECH/DATAB NA	RICARDO	4 0 5 9 0	0	0	3 3 1 9	4 3 9 0 9
BRYANT CMTTEE CHAIR STH LU 745	KENG	1 6 4 8 8	0	9 4 5	0	1 7 4 3 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BUCCELLATO WILLIAM REG DIR - WEST LU 315	1 2 9 1 8	0	1 1 9 4	0	1 4 1 1 2
BURK STEPHAN LAW CLERK UNITED MINE WRKR	1 1 5 2 5	0	0	0	1 1 5 2 5
BURKE EDMUND INTL REP LU 631	3 6 4 4 0	2 6 0 0	0	3 2 3 5	4 2 2 7 5
BUSH GREGORY IS NETWORK ENG NA	4 4 9 9 4	0	0	3 6 2 8	4 8 6 2 2
BUTLER LEONARD REPRO TECHNIC NA	3 6 9 9 0	0	2 0	3 0 6 6	4 0 0 7 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
BUTLER MARGARE ADMIN SECTY/REC NA	5 0 7 7 5	1 1 7 0	0	4 2 7 5	5 6 2 2 0
BYRD LAMONT DEPT DIR NA	1 1 0 0 7 3	2 6 0 0	1 0 2 3 9	7 1 3 1	1 3 0 0 4 3
BYRNES CHARLES REG DIR - EAST LU 926; JC 40	3 2 2 9 5	7 8 0	3 5 4 7	0	3 6 6 2 2
CABREERA JUAN COUNTR SERV/CSHR NA	2 2 2 9 3	0	0	0	2 2 2 9 3
CALDWELL BRET DEPT DIRECTOR NA	1 1 5 4 0 6	3 6 4 0	1 1 7 2 8	7 2 2 1	1 3 7 9 9 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CARTER DIANE OFFICE MNGR NA	4 7 3 9 3	0	3 2 5 4	3 8 6 6	5 4 5 1 3
CARTER HARRY BLDG MAINT WRKR NA	3 8 1 3 3	0	0	0	3 8 1 3 3
CARVER RONALD CAMPAIGN COOR NA	9 7 1 9 0	2 6 0 0	1 7 7 0 3	6 9 4 2	1 2 4 4 3 5
CASHMAN GEORGE DIV DIR/INT'L R LU 25; JC 10	2 4 1 4 8	8 4 0	1 7 8	4 6 3	2 5 6 2 9
CASSIDY MICHAEL SECURITY OFFICER NA	3 5 9 0 1	0	0	0	3 5 9 0 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CHAN LILY MICROFILM CLERK NA	2 7 8 1 3	0	0	2 3 0 4	3 0 1 1 7
CHAN MONY DATA ENTRY OPER NA	2 9 6 5 1	0	2 0	2 4 5 8	3 2 1 2 9
CHANEY ERYN TRAVEL ACCT I NA	2 1 2 9 1	0	0	1 7 6 4	2 3 0 5 5
CHANG CHEE PROG MNGR NA	8 8 4 6 7	0	1 2 4 5 0	6 7 5 8	1 0 7 6 7 5
CHAPMAN BRUCE GEN CLEANER NA	2 9 6 4 6	0	0	0	2 9 6 4 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
CHARNOCK DENNIS DEPT DIRECTOR NA	8 6 5 5 7	1 1 7 0	2 2 6 5	6 7 5 9	9 6 7 5 1
CHEEKS CLASSIE CAFETERIA SUPRVS NA	3 5 1 2 0	0	0	0	3 5 1 2 0
CHOCKLEY GREGORY INTL ORGNZR LU 325, LU 414	3 0 0 0 0	4 9 2 5	1 3 4 1 3	3 0 4 7	5 1 3 8 5
CLANCY JOHN INTL ORGNZR NA	6 3 8 1 3	1 0 4 3 5	2 2 4 9 0	6 6 5 5	1 0 3 3 9 3
CLARK MICHAEL ORG COORD - EAST NA	7 5 1 8 8	9 9 1 5	1 1 9 3 8	6 7 6 8	1 0 3 8 0 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)						
(C) Name of Affiliated Organization (if applicable)						
CLIFFORD	KATHERI	3 0 2 4 8	0	0	2 4 0 7	3 2 6 5 5
TRAVEL CONSULTAN						
NA						
COFFIDIS	JOEL	5 1 0 3 4	0	2 1 5 4	4 2 2 8	5 7 4 1 6
SENIOR WRITER						
NA						
COLE	PATRICI	6 2 4 9 1	0	0	5 1 7 7	6 7 6 6 8
SYS ADM/INV ACCT						
NA						
COLEMAN	BRENDA	3 8 0 2 7	0	0	3 1 5 0	4 1 1 7 7
LEGAL SECRETARY						
NA						
COLLIER	WILLIAM	3 3 8 2 1	0	1 0	2 7 1 1	3 6 5 4 2
DRIVE REC/BILLNG						
NA						

45+

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
COLLINS HEATHER OFFICE ASST II NA	3 2 9 5 2	0	0	2 6 7 2	3 5 6 2 4
CONDER CARL TRADE DIV DIR LU 41	9 5 4 8 1	9 7 2 0	1 5 4 0 8	7 0 2 0	1 2 7 6 2 9
CONYNGHAM MICHAEL DEPT DIRECTOR NA	9 9 5 8 0	3 1 2 0	2 7 7 1	6 9 8 3	1 1 2 4 5 4
COOPER III WILLIAM INTL REP NA	6 7 6 6 9	1 0 3 0 5	5 3 6 6	6 4 3 3	8 9 7 7 3
CORNELIUS ANTHONY INTL REP LU 75; JC 39	3 7 0 4 8	7 8 0	3 7 6 2	0	4 1 5 9 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
COX INTL REP NA WILBUR	7 3 3 4 1	9 7 8 5	1 2 6 8 4	6 6 6 2	1 0 2 4 7 2
CRAWLEY INTL REP NA CHARLES	1 5 4 4 5	0	7 1 1 3	0	2 2 5 5 8
CUENCAS SECRETARY II NA AMANDA	1 8 7 8 7	0	0	1 3 6 3	2 0 1 5 0
CUITE INTL REP LU 456 JOHN	8 2 1 5 9	4 7 9 5	9 5 5	6 7 5 0	9 4 6 5 9
CULLEN INTL REP LU 480, JC 88 BILLY	8 3 5 6	0	3 0 0 0	0	1 1 3 5 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
CURRAN JACK INTL ORGNZR NA	2 5 8 3 3	4 1 5 8	5 5 9 6	2 5 9 3	3 8 1 8 0
DALTON JANET PAYROLL SUPER NA	5 4 2 4 6	0	0	4 4 1 5	5 8 6 6 1
DAMICO ANTHONY TECH SUPPORT MGR NA	8 1 2 7 1	0	0	6 6 5 3	8 7 9 2 4
DARE JACQUEL EXEC SEC NA	4 7 9 7 9	0	0	3 9 7 4	5 1 9 5 3
DAVIDSON LOLA GEN CLEANER NA	2 8 8 6 8	0	0	0	2 8 8 6 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
DAVIES PETER STAFF ACCT II NA		4 6 2 5 4	0	0	3 8 3 1	5 0 0 8 5
DAVIS JR. MARION INTL REP LU 509		1 5 0 1 4	5 2 0	2 5 6 4	0	1 8 0 9 8
DAVIS CAROL ACQUISITNS COOR NA		5 3 5 8 5	0	0	4 2 9 5	5 7 8 8 0
DAY MICHAEL LEAD COMP OPER NA		3 6 6 4 7	0	1 0	3 0 3 7	3 9 6 9 4
DE LA GARZA JOSE NETWORK CONTRLLR NA		5 3 9 8 2	0	0	4 4 7 2	5 8 4 5 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
DEANER CHARLES ADMIN ASST GP NA	1 0 7 6 6 6	3 1 2 0	3 5 1 0	7 1 0 2	1 2 1 3 9 8
DELLINGER JR HARRY ADMIN ASST GST NA	1 3 8 7 8 6	9 1 0	6 7 6 7	7 5 2 5	1 5 3 9 8 8
DELLINGER RYAN PER CAP TAX ACCT NA	3 1 8 8 6	0	0	2 5 9 2	3 4 4 7 8
DEMAN JOAN TITAN FLD REP NA	7 1 2 0 5	9 3 9 5	1 4 2 1 3	6 7 1 4	1 0 1 5 2 7
DENGEL DAN PORT DIV REP JC 43	1 9 3 7 7	0	3 6 9 8	0	2 3 0 7 5

50+

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DERFLER MIKE IS ACCT SUPPORT NA	4 1 2 2 5	0	0	3 4 1 5	4 4 6 4 0
DERFLER ANN EXEC SECRETARY NA	6 6 0 8 5	0	1 0 1 1	5 4 7 6	7 2 5 7 2
DIEKEMPER HERBERT INTL AUDITR NA	9 2 9 3 2	9 3 9 5	1 3 7 7 5	7 0 4 0	1 2 3 1 4 2
DIMOLA DONATO REG DIR - EAST LU 97	1 9 3 7 7	0	2 6 7	0	1 9 6 4 4
DIPIETRO CARL STATE LEGS COORD NA	8 2 4 4 3	9 7 8 5	1 8 2 9 9	6 8 2 8	1 1 7 3 5 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DITCHEK NEIL STAFF ATTORNEY NA	9 5 2 3 7	2 6 0	2 6 0 5	6 8 7 7	1 0 4 9 7 9
DONOHUE ELIZABE ADM SECTY/REC NA	4 9 2 9 6	0	1 8	4 0 8 4	5 3 3 9 8
DONOHUE THOMAS CHIEF OF SECURIT NA	5 4 0 3 1	0	0	0	5 4 0 3 1
DORSEY STEPHNE CLERK-TYPIST NA	2 6 0 0 4	0	0	2 0 9 1	2 8 0 9 5
DOWELL GRACE OWB ASST NA	2 7 2 6 9	0	0	2 1 5 2	2 9 4 2 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
DUNAWAY DONALD MANAGER NA	6 7 6 9 9	0	0	5 5 1 7	7 3 2 1 6
DUNN GERALD COCHAIR STHN/WST LU 848	1 2 9 1 8	3 9 0	3 7 8 4	0	1 7 0 9 2
DUSINA BARBARA INTL ORGNZR NA	2 3 8 4 1	3 3 6 0	0	2 2 5 3	2 9 4 5 4
DZIEDZIC THOMAS INTL REP LU 264, JC 46	1 9 3 7 7	0	0	0	1 9 3 7 7
EDWARDS TAMLYA CAMP COMM COOR NA	6 2 4 4 1	1 0 0 5	5 7 1 2	5 1 6 5	7 4 3 2 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
EDWARDS WALTER RESEARCH ANALST NA	5 0 9 3 2	0	0	3 7 0 6	5 4 6 3 8
EICHER ARLI RESEARCH ASST NA	3 9 3 5 3	0	0	2 7 4 7	4 2 1 0 0
ELCHEHABI OMAR CHEF NA	6 7 4 3 5	0	0	0	6 7 4 3 5
ERNEST MARK DRIVE REC/BILLNG NA	3 2 9 6 1	0	7 6	2 7 3 0	3 5 7 6 7
ERNEST JAN INVESTMENT ANLST NA	6 2 0 7 2	0	0	5 1 4 3	6 7 2 1 5

54+

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
EVERHART DEBRA NEGS INDEXER NA	5 3 1 7 9	0	0	4 4 0 6	5 7 5 8 5
FARMER JEFFREY DEPT DIRECTOR JC 32	1 1 0 2 7 5	9 8 5 1	3 1 4 3 2	7 2 3 8	1 5 8 7 9 6
FERGUSON AMY EDUC COORD NA	4 6 4 2 6	3 0 0	1 5 1 0 2	3 7 9 5	6 5 6 2 3
FERNEN JR. JAMES MAINT ENG NA	6 1 4 9 5	0	0	0	6 1 4 9 5
FILLER MICHAEL ASSOCIATE DIR NTEU	2 3 2 2 7	7 2 0	1 9 7	1 9 7 5	2 6 1 1 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FIORI ANTHONY STATE POL COORD LU 726	7 1 1 7 7	9 9 1 5	5 4 1 5	6 6 6 4	9 3 1 7 1
FISCHER BETTYRO INTL REP LU 538	1 9 3 7 7	3 0 0	0	0	1 9 6 7 7
FITZGERALD VALERIE SECRETARY NA	3 9 5 1 4	0	1 0 4 7	3 2 7 4	4 3 8 3 5
FLANAGAN REBECCA PEN BENEFIT ANAL NA	6 6 0 7 4	0	0	5 4 7 5	7 1 5 4 9
FLORES MARCO MAIL ROOM CLERK NA	1 0 0 9 9	0	0	5 1 2	1 0 6 1 1

57+

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
FOLTZ JEFFREY TRAVEL ACCT II NA	3 4 3 8 0	0	0	2 8 4 9	3 7 2 2 9
FORD LEAH STAFF ATTORNEY NA	6 0 1 5 0	0	3 1 3	4 8 8 3	6 5 3 4 6
FRANK THOMAS ELECTRICIAN NA	7 6 5 4 1	0	0	0	7 6 5 4 1
FRENCH KAREN RECORDS COOR NA	5 4 6 3 7	0	0	4 5 2 6	5 9 1 6 3
GAGNON CHARLES INTL REP NA	8 8 6 1 8	3 1 8 5	8 2 4 4	6 8 2 3	1 0 6 8 7 0

58+

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GARCIA ERIC NEGS INDEXER NA	3 0 3 0 4	0	0	2 5 1 0	3 2 8 1 4
GARCIA JIMMY SECURITY OFFICER NA	4 4 4 2 5	0	0	0	4 4 4 2 5
GARCIA-GANAN NANCY INTL REP NA	6 7 6 6 9	9 3 9 5	3 4 8 5	6 3 8 0	8 6 9 2 9
GARDNER KIMBERL TRAVEL SUPRVS NA	4 0 3 2 5	0	0	3 3 4 0	4 3 6 6 5
GAREAU GERALDI SECRETARY II NA	3 1 5 3 1	0	0	2 6 1 4	3 4 1 4 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
GELLER GEORGE INTL REP LU 237		8 5 0 8 4	1 0 0 4 5	2 4 7	6 8 6 8	1 0 2 2 4 4
GENTILE FRANK CMTTEE CHAIR EST LU 404		1 2 9 1 8	0	0	0	1 2 9 1 8
GERDES GEORGE REG DIR CENTRAL LU 414		1 2 9 1 8	0	3 0 8 8	0	1 6 0 0 6
GLEASON KEITH TRADE DIV DIR LU 627; JC 65		2 4 1 3 0	6 5 0	1 7 9 7	0	2 6 5 7 7
GOBBEL GAIL SEC ADM ASST GST NA		5 1 3 5 5	0	0	4 2 5 5	5 5 6 1 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GOLD IAIN STR ORG RES COOR NA	7 3 5 0 8	5 2 0	3 5 9 2	5 6 2 4	8 3 2 4 4
GOMEZ ZARINET LAW CLERK NA	1 8 4 9 1	0	0	0	1 8 4 9 1
GORMLEY DAVID MANAGER NA	6 9 1 8 2	0	0	5 7 3 2	7 4 9 1 4
GORMLEY SHERRI OFFICE ASST II NA	4 8 6 7 9	0	0	4 0 3 2	5 2 7 1 1
GRAVELY EUGENIA COMM COORD NA	6 1 6 8 6	1 5 0	1 1 6 2	5 0 7 7	6 8 0 7 5

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
GRAY INTL REP LU 391; JC 9	2 6 9 1 3	0	3 0 7	0	2 7 2 2 0
GRAY WATCH ENG NA	9 8 8 5 1	0	0	0	9 8 8 5 1
GRAY INTL REP NA	7 6 1 6 2	9 3 9 5	1 1 2 8 7	6 6 9 9	1 0 3 5 4 3
GREELEY GEN CLEANER NA	2 9 0 3 6	0	0	0	2 9 0 3 6
GREELEY-HARM OFFICE ASST NA	2 6 2 2 2	0	0	2 1 7 2	2 8 3 9 4

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
GREEN LAURA ASST DIRECTOR NA	5 0 2 6 7	0	2 3 3 2	4 0 8 1	5 6 6 8 0
GRENKE ROBERT RESEARCH ANALST NA	4 9 1 7 7	0	0	4 0 0 0	5 3 1 7 7
GROSS ROBERT SECURITY OFFICER NA	4 5 3 7 1	0	0	0	4 5 3 7 1
GUEVARA GINETH GEN CLEANER NA	2 8 1 4 7	0	0	0	2 8 1 4 7
GUEVARA MARIA GEN CLEANER NA	2 8 9 2 6	0	0	0	2 8 9 2 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HAIGLER GLORIA COMP OPER MGR NA	6 5 7 2 8	0	0	5 4 4 5	7 1 1 7 3
HALBERG JEROME INTL ORGNZR J28	4 3 7 0 9	6 3 2 8	1 5 7 6 6	4 6 6 0	7 0 4 6 3
HALL PAMELA LEGAL SECRETARY NA	3 8 2 4 7	0	0	3 1 6 8	4 1 4 1 5
HAMILTON CAROL EXC SEC TO GP NA	6 7 6 9 9	7 8 0	1 7 5 7	5 6 5 5	7 5 8 9 1
HANCE BONNIE COMP PRCDRS COOR NA	3 5 8 9 0	0	0	2 9 7 3	3 8 8 6 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HANCOCK TERRY INTL REP L731; L738; J25	2 1 5 3 0	0	1 8 8 5	0	2 3 4 1 5
HANDS DENNIS INTL REP JC 43	3 7 8 3 6	0	4 4 6 6	0	4 2 3 0 2
HANSCOM REBECCA ORG COORD CENTRL NA	7 2 6 5 0	1 0 3 4 5	1 1 1 7 8	6 6 8 9	1 0 0 8 6 2
HARDIMAN MARY DEPT DIRECTOR NA	9 6 8 4 1	2 8 2 5	5 5 0 1	6 9 3 9	1 1 2 1 0 6
HARMAN KATHY ADMIN ASST NA	5 4 0 0 8	0	0	4 3 6 5	5 8 3 7 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HARPLE CHARLES ASST DIRECTOR NA	1 2 5 1 2 4	3 5 1 0	1 3 4 1 0	7 3 6 3	1 4 9 4 0 7
ROTHEN DIANE TITAN FLD REP NA	7 1 3 7 7	9 2 6 5	2 2 2 2 5	6 7 3 8	1 0 9 6 0 5
HARRIS TOMICA SECRETARY II NA	3 4 8 4 8	6 5 0	4 0 3 1	2 9 2 5	4 2 4 5 4
HARRISON DALE ASST DIRECTOR NA	7 9 0 2 2	0	1 6 8	6 5 4 6	8 5 7 3 6
HARRISON FLOYD SYS PROG I NA	6 8 0 8 1	0	0	5 6 4 0	7 3 7 2 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
HART DENNIS		2 5 8 3 6	0	1 8 5 3	0	2 7 6 8 9
INTL REP						
LU 71						
HAWKINS CAROLYN		3 0 7 4 4	0	0	2 4 9 7	3 3 2 4 1
DATA ENRY CLERK						
NA						
HEATH KOLETTE		4 3 3 4 9	3 0 0	1 2 9 8	3 6 0 6	4 8 5 5 3
SECRETARY						
NA						
HECTOR FERNAND		1 9 3 7 7	2 6 0	7 8 2	0	2 0 4 1 9
NA						
NA						
HERNANDEZ RICK		2 7 0 8 3	3 8 3 3	1 6 4 3 1	2 7 6 3	5 0 1 1 0
LEAD ORGANIZER						
NA						

ORGANIZATION NAME:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HERRMANN MARK INTL REP L695;J39;BCTSCW	1 6 3 0 6	3 9 0	2 2 2 7	0	1 8 9 2 3
HEYING GARY EXEC SECRETARY NA	5 8 3 4 9	0	0	4 8 3 4	6 3 1 8 3
HICKMAN VINCENT INTL REP NA	7 8 7 0 1	9 3 9 5	6 7 0 1	6 7 6 9	1 0 1 5 6 6
HILBISH KENNETH SOUTHERN CONF DI LU528, GAFL CONF	1 2 8 3 9	0	2 4 6	1 0 6 3	1 4 1 4 8
HILL DEBORAH SEN LEGAL SECTY NA	5 1 1 7 3	0	6 7	4 2 3 9	5 5 4 7 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
HILL CLERK-TYPIST NA	DEBORAH	2 8 4 2 0	0	0	2 3 5 4	3 0 7 7 4
HILTON INTL AUDITR NA	SCOTT	7 2 6 9 0	1 0 4 3 5	1 1 6 6 3	6 7 1 9	1 0 1 5 0 7
HOLLIDAY CHAIR NW CMTTEE LU 690; JC 28	JUSTIN	1 2 9 1 8	0	2 6 0 1	0	1 5 5 1 9
HORGAN CORP AFFAIRS ANL NA	JOSEPH	5 4 3 0 2	0	2 7 6	4 4 1 6	5 8 9 9 4
HORNER TITAN FLD REP NA	RONALD	7 1 2 0 5	9 5 2 5	6 5 0 6	6 6 6 1	9 3 8 9 7

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
HOUCK PAUL COCHR/INTL REP E NA	6 6 4 7 2	6 5 0	1 1 4 4 4	5 5 4 5	8 4 1 1 1
HOUSE MARGARE OWB ACCT NA	3 2 2 5 9	0	0	2 5 2 2	3 4 7 8 1
HUDSON RONALD PURCH AGENT NA	6 9 1 6 6	0	0	5 7 2 9	7 4 8 9 5
HUFFMAN JENNIE REG/JRHMSF COORD NA	3 1 3 5 5	0	0	2 5 9 9	3 3 9 5 4
HUNTER LESLEE SECRETARY II NA	3 0 9 6 6	0	0	2 5 1 5	3 3 4 8 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
HUNTINGTON RICHARD TITAN FLD REP NA	7 1 2 0 5	9 3 9 5	1 5 2 2 7	6 7 0 8	1 0 2 5 3 5
HYPES HOLLIS DEPT DIR/SEC GEB NA	9 0 7 3 6	9 1 0	2 0 4	6 8 1 9	9 8 6 6 9
IACINO DAWN DEPT DIRECTOR NA	7 5 5 0 9	1 4 7 0	1 5 5 6	6 2 3 8	8 4 7 7 3
IENG-YIN NAVY MICROFILM CLERK NA	2 7 2 9 4	0	0	2 2 6 1	2 9 5 5 5
IMPALA CYNTHIA PROJECT MNGR NA	7 6 5 7 3	3 1 6 0	4 0 1	6 5 8 8	8 6 7 2 2

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
INSPRUCKER ROGER PERSL REP TO GP L114; J26; OH	1 2 9 1 8	0	0	0	1 2 9 1 8
ISNER RAYMOND INTL REP LU 631	2 2 1 0 0	7 8 0	0	0	2 2 8 8 0
BURKE ANNETTE RESEARCH ANALYST NA	4 8 3 5 7	0	0	3 8 5 5	5 2 2 1 2
JACOBS TRACI TITAN FLD REP NA	2 8 4 0 0	4 6 0 0	1 2 3 7	2 7 6 7	3 7 0 0 4
JACOBSON EDDIE INT'L REP/ASST D LU 252; JC 28	7 1 6 1 1	9 2 0 0	5 5 0 7	6 6 6 3	9 2 9 8 1

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
JENKINS RON CMTTEE CHAIR EST LU 592; JC 83	1 2 9 1 8	0	0	0	1 2 9 1 8
JHINGORY MARCIA OFF MNGR NON SUP NA	3 7 9 4 4	0	0	3 0 8 9	4 1 0 3 3
JOHNSON CHERYL DEPT DIRECTOR LU 20; OH	1 2 1 3 6 0	4 0 3 0	1 7 2 0 7	7 3 1 3	1 4 9 9 1 0
JOHNSTON MICHAEL PROJECT COOR LU 890	1 0 5 0 0	0	9 9 8	0	1 1 4 9 8
JOHSON JOYCE TITAN FLD REP NA	6 8 1 8 1	9 3 9 5	4 8 0 3	6 5 3 9	8 8 9 1 8

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(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
JONES	KARIN	3 0 2 6 2	0	2 4 4	2 3 8 4	3 2 8 9 0
SENIOR WRITER						
NA						
JONES	LAVERNE	4 3 6 5 6	6 5 0	2 6 8	3 6 5 4	4 8 2 2 8
SECRETARY II						
NA						
JONES	W JEFFREY	5 5 8 9 8	0	0	4 6 3 1	6 0 5 2 9
SEN GRPHC DSGNR						
NA						
JORDAN	SUSIE	6 7 2 4 4	0	4 2 4	5 5 7 1	7 3 2 3 9
MANAGER						
NA						
JOSEPH	RAQUEL	4 2 2 7 4	0	0	3 3 5 2	4 5 6 2 6
OFFICE MNGR						
NA						

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JOSEPH AGRMNT TECH/DAT NA		THERESA	4 0 3 3 4	0	0	3 2 4 7	4 3 5 8 1
KAMERAS COMM COORD NA		DAVID	7 4 4 9 1	0	3 2 4 4	6 1 0 5	8 3 8 4 0
KANE JR. REG DIR - EAST JC 16, LU 202		DANIEL	2 5 8 3 6	1 0 4 0	1 4 8 0	0	2 8 3 5 6
KANE SR. INTL REP LU 111		DANIEL	6 7 5 0 0	4 2 5 0	2 9 5 0	5 9 4 4	8 0 6 4 4
KANE INTL ORGNZR NA		JAMES	3 8 6 0 6	6 8 1 2	9 0 6 0	3 8 5 0	5 8 3 2 8

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KEATING JUSTIN STAFF ATTORNEY NA	8 5 2 1 2	0	2 4 8 4	6 7 2 0	9 4 4 1 6
KENDALL MARTIN DEPT DIRECTOR NA	8 3 0 5 6	0	5 0	6 6 8 7	8 9 7 9 3
KERNEY ANNA OFFICE MNGR NA	4 7 8 8 4	0	6 7 7 2	3 9 6 6	5 8 6 2 2
KEYSER ED INTL REP LU 500; JC 53	5 2 0 0 0	0	3 5 6	4 3 0 8	5 6 6 6 4
KIKES JOHN INTL REP LU 78	3 2 2 9 5	1 3 0 0	3 0 0 8	0	3 6 6 0 3

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KILASARA ALOYCE ACCT PYBL CLK NA	3 4 2 5 2	0	0	2 8 3 8	3 7 0 9 0
KILDEE BRIAN LEGS REP NA	6 2 6 5 6	0	1 3 8 1 6	5 1 5 0	8 1 6 2 2
KILLAM III HAROLD NEGS INDEXER NA	3 0 9 0 7	0	0	2 5 6 0	3 3 4 6 7
KILLAM HAROLD DEPT DIRECTOR NA	1 0 1 2 7 3	9 1 0	1 6 2 2	6 9 7 3	1 1 0 7 7 8
KING DAVID INTL ORGNZR LU 229	2 5 0 0 0	4 1 5 9	4 3 5 5	2 4 0 8	3 5 9 2 2

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KING ADMIN ASST NA	3 3 0 4 2	0	0	2 6 9 6	3 5 7 3 8
KING RCPTNST CLK TYP NA	3 3 6 8 7	0	2 2 0	2 8 0 9	3 6 7 1 6
KIRK ADMIN ASST NA	5 3 0 3 9	0	0	4 3 9 4	5 7 4 3 3
KIRKPATRICK INTL ORGNZR NA	6 7 1 6 7	1 0 4 3 5	3 5 4 2 3	6 6 6 4	1 1 9 6 8 9
KNIGHT INTL REP NA	7 6 1 6 2	9 3 9 5	1 0 5 0 8	6 7 3 2	1 0 2 7 9 7

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KNOTTS MARGARE ASST OFFICE MNGR NA	4 3 9 5 5	0	0	3 6 4 2	4 7 5 9 7
KNOX KANDIE COUNTER SERV NA	2 1 3 5 5	0	0	0	2 1 3 5 5
KORGAN RANDY INTL REP LU 63	1 7 6 0 9	6 5 0	2 0 1 8	0	2 0 2 7 7
KORMOS LOUISE RECORDS CLERK NA	4 0 4 9 6	0	0	3 2 9 0	4 3 7 8 6
MORRISON KETHRYN INDUSTRIAL ENG NA	7 3 7 5 9	9 2 0 0	1 0 5 2 4	6 6 9 4	1 0 0 1 7 7

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
KRAHLING AMANDA SURETY BOND CLRK NA	2 1 4 8 1	0	0	1 7 7 9	2 3 2 6 0
MATULLO VICKYS OFFICE MANAGER NA	5 2 2 2 3	0	9 2 2	4 1 7 6	5 7 3 2 1
KRAHLING SUSAN DEPT DIRECTOR NA	6 7 1 6 7	0	2 3 1	5 5 6 5	7 2 9 6 3
KRAHLING WAYNE MANAGER NA	5 5 1 2 5	1 3 0 0	1 2 6 8	4 6 4 4	6 2 3 3 7
KREUZER ROBERT INTL ORGNZR NA	6 0 1 5 0	9 9 1 5	1 1 0 4 3	6 1 1 0	8 7 2 1 8

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(C) Name of Affiliated Organization <small>(if applicable)</small>						
KUENZEL	SUSAN	5 3 4 5 8	0	0	4 4 2 8	5 7 8 8 6
ASST DIRECTOR						
NA						
KUIPER	CHRISTO	3 2 1 9 2	0	0	2 5 6 7	3 4 7 5 9
DRIVE REC/BILLNG						
NA						
LAUGHTON	DAVID	4 0 7 1 6	1 7 0 7	1 3 8 9	0	4 3 8 1 2
INTL REP						
LU 633; JC 10						
LEARY	DEBORAH	5 4 9 2 1	0	2 5	4 4 0 0	5 9 3 4 6
SYS ANALYST						
NA						
LEE JR.	JAMES	3 8 1 5 8	0	0	0	3 8 1 5 8
BLDG MAINT WRKR						
NA						

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LEE SIK GEN CLEANER NA	3 0 7 4 4	0	0	0	3 0 7 4 4
LEEBOVE MATTHEW PROJ POL ORG NA	2 4 1 9 0	0	7 0 1 8	0	3 1 2 0 8
LEHMAN TIM REG DIR - EAST LU 312	1 2 9 1 8	5 2 0	4 7 1 8	0	1 8 1 5 6
LEHRBACH LYNN INTL REP JC 37	1 6 3 0 6	5 2 0	2 9 4 2	0	1 9 7 6 8
LENNOX ROBERT REG DIR - WEST JC 42, LU 495	3 4 8 9 5	5 2 0	0	0	3 5 4 1 5

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(B) Position <small>(Enter employee's job title.)</small>						
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LEWIS SECRETARY II NA	DAVID	3 4 6 6 9	0	0	2 8 7 2	3 7 5 4 1
LEWIS INTL ORGNZR NA	TIM	6 0 1 5 0	9 5 2 5	2 7 6 4 2	6 2 8 9	1 0 3 6 0 6
LEWIS NEGS INDEXER NA	TIMOTHY	3 1 0 7 0	0	0	2 5 7 4	3 3 6 4 4
LICHTENWALD INTL REP JC44, LU20, OHCF	WILLIAM	6 7 5 0 0	3 5 1 0	5 3 1 1	5 8 6 1	8 2 1 8 2
LITTLE SHIPPING/INVNTY NA	RICHARD	3 5 6 2 7	0	0	2 8 5 2	3 8 4 7 9

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LIU JEAN STAFF ACCT II NA	5 1 6 8 9	0	0	4 1 9 1	5 5 8 8 0
LOCKARD JOHN ESTRN REG COORD NA	8 7 6 3 7	1 0 1 7 5	1 1 9 8 0	6 9 4 9	1 1 6 7 4 1
LOCKERMAN JANICE SECRETARY II NA	2 9 4 2 7	0	0	2 4 1 0	3 1 8 3 7
LOGAN LETICIA TITAN FLD REP NA	7 1 5 4 5	9 5 2 5	1 3 6 5 4	6 7 2 3	1 0 1 4 4 7
LOGAN WILLIAM CAMPAIGN COORD LU 731	3 1 2 5 0	3 8 3 3	5 4 2	2 9 0 6	3 8 5 3 1

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
LUCORE ROBERT SEN RES ANALYST UAN	3 9 0 9 9	0	3 4 5	3 2 0 2	4 2 6 4 6
LUMPKIN TAMMY SECTY/CONFDNTL NA	3 9 7 2 4	0	0	3 2 9 1	4 3 0 1 5
MABRY PATRICI COMM SPEC NA	5 3 3 4 7	0	0	4 2 6 9	5 7 6 1 6
MACCHELLO PAULA SR STR CAM COR NA	7 1 7 9 0	9 2 0 0	1 8 3 8 9	6 7 4 0	1 0 6 1 1 9
MACK LISA APPRENTICE ORG LU 986	4 4 5 1 1	1 0 2 4 0	1 6 2 9 8	4 6 6 4	7 5 7 1 3

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(B) Position <small>(Enter employee's job title.)</small>					
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MACK STEPHEN TRADE DIV DIR LU 78; JC 7	6 6 0 0 0	3 9 0 0	6 3 0 7	5 7 6 1	8 1 9 6 8
MACK EDWARD GEN CLEANER NA	3 0 9 7 1	0	0	0	3 0 9 7 1
MADAR SCOTT ASST DIRECTOR NA	8 5 1 9 3	2 6 0 0	1 5 6 4	6 7 4 7	9 6 1 0 4
MALDUNAS ROBERT LEAD ORGANIZER NA	3 2 5 0 0	4 9 2 5	6 0 1 2	3 2 4 2	4 6 6 7 9
MALIZIA LOUIS ASST DIRECTOR NA	6 8 1 5 0	6 5 0	4 0 8 4	5 6 8 4	7 8 5 6 8

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MALLEY KAITLIN RECP CLK TYPST I NA	1 5 3 2 8	0	0	1 2 5 0	1 6 5 7 8
MARKOWITZ MICHAEL INTL REP NA	7 4 3 4 5	9 3 9 5	1 1 9 1 0	6 7 0 5	1 0 2 3 5 5
MARSHALL ANDREW REG DIR - WEST LU 104	2 5 8 3 6	0	4 0 4	0	2 6 2 4 0
MARTINEZ MARTHA GEN CLEANER NA	2 8 9 2 9	0	0	0	2 8 9 2 9
MARX ROSE ASST OFFICE MNGR NA	4 1 1 0 3	0	7 7 7	3 3 0 6	4 5 1 8 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MARXMILLER DAVID INTL ORGNZR NA	2 5 0 0 0	4 1 5 8	4 9 9 1	2 4 7 4	3 6 6 2 3
MASHAYEKHI AZITA INDL HYGIENIST NA	6 7 9 5 3	0	2 4 2 3	5 6 2 9	7 6 0 0 5
MATHIS ANTHONY INTL AUDITR NA	9 8 5 9 1	9 9 1 5	1 9 9 2 3	7 1 3 9	1 3 5 5 6 8
MATHIS MICHAEL DEPT DIRECTOR NA	1 3 6 0 7 9	3 3 8 0	1 5 8 7 7	7 5 2 2	1 6 2 8 5 8
MAUREN SUSAN REG DIR CENTRAL JC32, LU 320	1 9 3 7 7	0	5 9 4	1 6 0 5	2 1 5 7 6

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
MAYS JOHN	CHAIR GRVNC PANE LU 528	1 2 9 1 8	0	7 7 7	0	1 3 6 9 5
MCCALL JAMES	SPECIAL COUNSEL NA	1 4 2 4 1 0	0	4 0 4 9	7 5 7 0	1 5 4 0 2 9
MCCULLOCH BERNADE	SR STRTGC CAM CO NA	7 1 0 6 5	9 8 5 0	2 8 2 9 7	6 7 9 1	1 1 6 0 0 3
MCDONALD JOHN	DEPT DIRECTOR NA	2 8 7 0 5	0	0	2 3 7 8	3 1 0 8 3
MCDONALD LAWRENC	INTL REP TMST CAN, LU 938	6 7 5 0 0	2 6 0 0	0	5 8 0 9	7 5 9 0 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
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(C) Name of Affiliated Organization <small>(if applicable)</small>					
MCELMURY JR. MICHAEL INTL ORGNZR NA	6 2 1 5 5	9 5 2 5	1 6 4 6 7	6 2 4 3	9 4 3 9 0
MCGAHA MICHAEL INTL REP JC 9, LU 391	1 2 9 1 8	0	0	0	1 2 9 1 8
MCGRATH THOMAS INTL REP LU 1100	9 4 2 5 7	3 2 5 0	4 0 4 1	2 6 6 8	1 0 4 2 1 6
MCKENNEY JAMES SHPPNG CLRK/DRVR NA	3 3 3 4 1	0	0	2 7 6 2	3 6 1 0 3
MCLAUGHLIN MICHAEL REG DIR - WEST LU 856	1 6 1 4 8	0	9 7 2	0	1 7 1 2 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
MCLUCKIE DEP DIR OF LEGS NA	1 0 6 7 3 0	3 5 1 0	7 3 2 8	7 0 0 4	1 2 4 5 7 2
MCMAHON JR. PUB POL & PROJ C NA	5 5 1 3 7	0	0	4 5 6 8	5 9 7 0 5
MEDEIROS DRIVE REC/BILLNG NA	3 6 1 8 9	0	0	2 9 9 8	3 9 1 8 7
MEHRINGER ACCOUNTANT I NA	5 7 4 1 9	0	0	4 7 5 9	6 2 1 7 8
MENTOR COMM ASST NA	4 4 6 2 2	0	2 9	3 6 9 6	4 8 3 4 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
METZINGER THOMAS DEPT DIRECTOR NA	1 0 3 0 8 8	2 6 4 3	1 7 6 0	7 0 2 6	1 1 4 5 1 7
MIDDLETON RICK INTL REP LU 572	4 3 0 6 0	0	0	0	4 3 0 6 0
MILLER LOUIE COCHR CNTRL COM LU 120	1 2 9 1 8	0	9 0 0 8	0	2 1 9 2 6
MILLER MICHELL ACCTS REC CLERK NA	2 9 0 3 7	0	0	2 2 5 5	3 1 2 9 2
MILLIES BRUCE INDL HYGIENIST NA	5 6 0 2 9	0	5 6 3 3	4 8 3 7	6 6 4 9 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(If applicable)</small>					
MILTON JESSE WATCH ENG NA	3 9 8 8 9	0	0	0	3 9 8 8 9
MITCHELL KAREN SECR II-GRANTS NA	3 9 7 5 2	0	0	3 0 2 7	4 2 7 7 9
MODECKER DEAN INTL ORGNZR LU 537	3 0 0 0 0	4 9 2 5	3 0 8 8	2 8 8 5	4 0 8 9 8
MODECKER ED REG DIR - WEST LU 537, JC 3	2 0 9 9 2	0	9 4 7	0	2 1 9 3 9
MOLINERO JOSEPH TRADE DIV DIR LU 211	6 0 1 5 0	3 5 1 0	8 6 9 9	5 2 5 4	7 7 6 1 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
MONTEMORE MITZI DEPT DIRECTOR NA		9 3 5 9 8	0	1 2	6 8 6 9	1 0 0 4 7 9
MOORE KEVIN INTL REP NA		7 1 7 9 0	1 0 3 7 0	1 8 0 2 8	6 6 7 8	1 0 6 8 6 6
MOORE WILLIAM INTL REP L696; J56; MO-KS		7 1 2 5 0	1 0 4 3 5	2 5 2 0 2	6 6 7 0	1 1 3 5 5 7
MOORE CAROLYN EXEC SECRETARY NA		7 0 1 9 9	1 3 4 0	4 8 5	5 8 9 2	7 7 9 1 6
MORALES ROBERT INTL REP LU 350, JC 7		1 2 0 0 0	0	1 4 7	0	1 2 1 4 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(If applicable)</small>					
MORAWSKI - ALF CARMEN BLNGUAL ORG ASST NA	4 5 0 6 5	3 9 0	0	3 7 6 2	4 9 2 1 7
MULLIGAN KELLI ADMIN SECTY/REC NA	4 9 8 0 0	0	0	4 1 2 5	5 3 9 2 5
MUNDY STUART INTL REP JC 10, LU 251	3 1 5 1 3	0	4 0 3 0	0	3 5 5 4 3
MUNOZ NORA OPERATOR II NA	3 7 8 5 8	0	0	3 1 3 6	4 0 9 9 4
MURPHY MICHAEL ASST DIR/SPL COU NA	9 2 9 1 2	2 1 6 7	1 7 1 1 3	6 8 7 0	1 1 9 0 6 2

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(C) Name of Affiliated Organization <small>(if applicable)</small>						
MYERS	ARTHUR	4 2 3 7 2	0	0	0	4 2 3 7 2
ASST CHIEF OF SE						
NA						
NEAL	JAMES	1 2 9 1 8	3 9 0	1 4 8 9 6	0	2 8 2 0 4
COCHAIR STH						
LU 327						
NELSON	THOMAS	4 9 4 9 9	0	3 6 6 1	4 1 0 0	5 7 2 6 0
GRANTS ACCT						
NA						
NEWELL	ROGER	6 6 9 4 1	0	4 2 3 2	5 5 4 5	7 6 7 1 8
COMM SPEC SR						
NA						
NGUYEN	LINN	5 1 9 1 8	0	1 5 9	4 2 0 2	5 6 2 7 9
EDUC COORD I						
NA						

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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NOLAN CLIFF DRIVE FLD REP LU 701	6 5 7 2 8	1 0 3 0 5	1 5 9 2 5	6 6 4 3	9 8 6 0 1
NOLAN MARIE OFFICE ASST II NA	5 0 6 8 0	3 0 0	0	4 2 1 2	5 5 1 9 2
NOLAN TIMOTHY INTL AUDITR NA	9 5 7 2 0	9 3 9 5	2 0 4 6 7	7 0 9 4	1 3 2 6 7 6
NORRIS DOUGLAS INTL REP LU 528	5 1 9 6 4	7 2 5 9	5 5 5 2	4 9 0 4	6 9 6 7 9
NOWAK GREG INTL REP LU 1038; JC 43	2 5 8 3 6	6 5 0	8 1 0 9	0	3 4 5 9 5

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NOWAKOWSKI	DOUGLAS	6 7 6 6 9	9 7 2 0	1 4 3 3 1	6 3 9 8	9 8 1 1 8
INTL REP						
LU 888; JC 62						
O'CONNOR	PATRICK	3 9 4 7 3	0	0	0	3 9 4 7 3
SECURITY OFFICER						
NA						
O'DELL	JENNIFE	5 7 8 6 6	9 1 0	1 9 9 1	4 7 9 7	6 5 5 6 4
INVSTGTV PROJ						
NA						
O'DONNELL	PATRICK	1 2 9 1 8	0	0	0	1 2 9 1 8
CMTTEE CHAIR WST						
LU 2; JC 3						
OLIVER	JANICE	8 2 7 6 6	2 6 0 0	1 9 2 7	6 7 1 9	9 4 0 1 2
LEGISLATIVE REP						
NA						

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O'NEILL PETER INTL ORGNZR NA	2 7 8 5 5	4 1 1 8	1 3 1 4	2 6 3 2	3 5 9 1 9
OWEN DONNA ADMINISTRATIVE A NA	4 4 1 5 5	0	0	3 6 5 8	4 7 8 1 3
OWENS MAURICE COMM SPEC NA	4 2 2 8 8	0	6 3 3 4	3 5 0 3	5 2 1 2 5
OWENS TIFFANY INDUSTRIAL ENGR NA	2 5 7 3 8	3 4 1 5	2 3 5 6	2 4 1 5	3 3 9 2 4
PAFFENROTH BOB CMTTEE CHAIR WST LU 63	1 2 9 1 8	0	0	0	1 2 9 1 8

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PAGE STEPHNE PENS BEN ANALYS NA	5 2 2 6 5	0	0	4 3 2 9	5 6 5 9 4
PALMER JOHN PROJ POL COORD NA	3 0 0 0 0	4 9 2 5	7 8 4 3	3 1 0 3	4 5 8 7 1
PALUMBO JOHN GEN CLEANER NA	1 9 3 7 7	9 1 0	1 0	0	2 0 2 9 7
PANE PATRICI OFFICE MNGR NA	2 9 6 3 8	0	0	0	2 9 6 3 8
PANGALLO MARGARE OFFICE MANAGER NA	4 5 4 5 7	2 6 0	1 9 4 9	3 7 8 1	5 1 4 4 7

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PAYNE SARA ASSOCIATE DIR NA	9 3 1 4 4	3 6 8 0	5 2 1 1	6 8 9 3	1 0 8 9 2 8
PEASLEY JACK DRIVE FLD REP NA	6 1 9 5 4	9 9 1 5	1 3 1 3 5	6 2 6 2	9 1 2 6 6
PENLEY WILLIAM SECURITY OFFICER NA	3 9 0 3 5	0	0	0	3 9 0 3 5
PERALTA JOHN INTL REP LU 2040	6 7 6 6 9	9 9 1 5	9 1 5 5	6 4 1 0	9 3 1 4 9
PERKINS FRANK INTL REP LU 657; JC 58	2 3 2 6 3	0	4 3 4	0	2 3 6 9 7

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PERRY JOHN TRADE DIV DIR LU 82	3 9 3 2 5	2 6 3 3	3 9 7 2	1 8 8	4 6 1 1 8
PERSAUD DEONARA GEN CLEANER NA	2 0 3 4 4	0	0	0	2 0 3 4 4
PETRECCA NICK INTL ORGNZR NA	6 3 8 1 3	9 5 2 5	7 1 2 8	6 2 2 5	8 6 6 9 1
PETTY CELIA DEP DIR FLD OPS NA	5 5 1 6 8	1 5 6 7	4 6 3 9	4 6 8 3	6 6 0 5 7
PHILLIPS TAMALA CLERK TY/COM CK NA	3 1 1 8 3	0	0	2 4 3 3	3 3 6 1 6

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POINDEXTER DONNETT OFFICE ASST II NA	3 6 5 5 2	0	0	2 9 5 4	3 9 5 0 6
POLO JOSEPH INTL AUDITR NA	9 2 9 3 2	9 5 2 5	1 3 7 2 3	7 0 0 9	1 2 3 1 8 9
POTTER FRED INTL REP LU 469	1 8 0 0 0	0	5 5 6	0	1 8 5 5 6
POWERS DEBORAH SHIIPPNG CLK/DRV NA	4 1 3 3 5	1 3 4 0	2 0	3 4 1 8	4 6 1 1 3
PRATT EDWARD INTL AUDITR NA	9 5 7 2 0	9 3 9 5	2 4 1 2 0	7 0 9 8	1 3 6 3 3 3

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PROCTOR GARY CMTTEE CHAIR CTR LU 614	1 7 4 1 8	9 1 0	4 6 1	0	1 8 7 8 9
QUARLES AMY GRAPHIC DESIGNR NA	3 9 8 3 6	2 2 5	0	3 3 1 0	4 3 3 7 1
RABINE JON INTL REP NA	8 2 2 3 4	3 3 1 5	2 8 9 5	6 7 2 9	9 5 1 7 3
RAINVILLE BRIAN ASST DIRECTOR JC 25	2 3 6 9 6	5 5 3	1 0 7 1	2 0 0 9	2 7 3 2 9
RAMOS II CARLOS CMTTEE CHAIR EST LU 776	1 2 9 1 8	0	2 9	0	1 2 9 4 7

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RAMOS JOSE KITCHEN HELPER NA	2 4 0 5 3	0	0	0	2 4 0 5 3
RAMOS JUAN KITCHEN HELPER NA	2 4 4 8 8	0	0	0	2 4 4 8 8
RAMSHAW ROBERT INTL ORGNZR NA	6 5 7 2 8	9 9 1 5	1 1 1 0 6	6 5 3 1	9 3 2 8 0
RANDOL-LAMB EVE ACCT SYS MNGR NA	3 3 2 9 1	0	0	2 6 7 5	3 5 9 6 6
RAPP CATHERN ACCT PAYABLE MGR NA	6 3 0 9 6	0	0	5 2 2 8	6 8 3 2 4

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
RAYES ROBERT REG DIR CENTRAL JC 43, LU 51	1 9 3 7 7	2 6 0	1 4 2 5	0	2 1 0 6 2
RAYMOND DENNIS REG DIR-NORTHER LU 677	1 9 3 7 7	2 6 0	7 1 3	0	2 0 3 5 0
REDMOND HOWARD CM PR SV JT NTL LU 804	1 9 3 7 7	0	0	0	1 9 3 7 7
REED LEO DEPT DIRECTOR LU 399	5 1 6 7 2	2 6 0	0	0	5 1 9 3 2
REEVES THERESA OFF MNGR NON SUP NA	5 0 5 5 5	0	2 3 3	4 1 9 0	5 4 9 7 8

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
REYES LUCIO INTL REP L601; CANNRY COUN	1 9 3 7 7	0	1 5 8 3	0	2 0 9 6 0
REYNOLDS KATHERN SECRETARY NA	4 2 6 0 7	3 9 0	2 5 4 1	3 2 2 1	4 8 7 5 9
REYNOSO ED DRIVE FLD REP LU 63	6 5 7 2 8	9 3 9 5	5 9 8 3	6 4 0 8	8 7 5 1 4
RILEY CYNTHIA DRIVE FLD REP NA	6 5 7 2 8	9 9 1 5	1 7 9 2 2	6 6 5 9	1 0 0 2 2 4
RINER MELISSA DEPT DIRECTOR NA	9 2 9 3 2	1 2 1 0	2 0 5 0	6 8 4 6	1 0 3 0 3 8

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ROBINSON DAVID INTL REP LU 486; JC 43	6 7 8 9 8	3 6 4 0	1 4 3 7 7	5 9 0 2	9 1 8 1 7
ROBINSON JOHN SECURITY OFFICER NA	3 9 1 2 1	0	0	0	3 9 1 2 1
ROBINSON WILLIAM PROJ POL ORG NA	1 3 7 7 4	0	5 5 0	0	1 4 3 2 4
ROBINSON YVETTE SECRETARY II NA	3 1 3 3 9	0	0	2 4 9 7	3 3 8 3 6
ROBINSON DENOLON SHPPNG CLERK/DRV NA	4 5 1 2 6	0	0	3 7 4 1	4 8 8 6 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ROCHA RONALD INTL REP LU 70; LU 631	3 8 7 5 4	5 2 0	3 9 4 0	0	4 3 2 1 4
RODRIGUEZ JOSE INTL ORGNZR NA	6 5 7 2 8	9 5 9 0	1 4 8 6 2	6 4 8 4	9 6 6 6 4
RODRIGUEZ EDWARD INTL ORGNZR NA	6 0 1 5 0	9 2 0 0	6 9 1 1	5 7 4 8	8 2 0 0 9
ROMANS FRANCIS ASST CHIEF OF SE NA	1 7 8 7 7	0	0	0	1 7 8 7 7
ROTH CHARLES INTL REP NA	8 7 6 3 7	9 9 1 5	1 1 2 8 5	6 9 0 6	1 1 5 7 4 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
ROZAK ROBERT SYSTEM PROG II NA		7 3 3 7 3	0	0	5 9 8 0	7 9 3 5 3
SAGAN NICHOLA SECURITY OFFICER NA		3 7 5 6 5	0	0	0	3 7 5 6 5
SAMSON ALELI APPRENTICE ORG NA		1 5 0 0 0	3 0 6 7	6 7 8	1 4 9 7	2 0 2 4 2
SANDERS NORMAN SECURITY OFFICER NA		4 2 5 4 8	0	0	0	4 2 5 4 8
SAROLI JOSEPH DRIVE FLD REP NA		6 1 9 5 5	9 9 1 5	2 9 7 5	5 9 9 5	8 0 8 4 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name (List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position (Enter employee's job title.)					
(C) Name of Affiliated Organization (if applicable)					
SAWYER AARON INTL REP LU 922	6 7 5 0 0	2 6 0 0	4 6 3	5 8 0 7	7 6 3 7 0
SAWYER BRENDA INDUSTRIAL ENG NA	2 8 2 5 9	2 8 1 7	0	2 5 7 4	3 3 6 5 0
SCALF CARLOW EXEC ASST GP NA	1 7 1 6 1 3	3 8 0 7	3 6 7 5	8 3 8 0	1 8 7 4 7 5
SCALF PATRICI INT'L REP/ASST D NA	8 7 3 3 1	3 6 4 0	1 2 6 9 0	6 8 0 8	1 1 0 4 6 9
SCHATZ THOMAS CHIEF INVSTGTR NA	9 0 0 7 0	0	1 4 6 3 2	6 7 9 8	1 1 1 5 0 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
SCHOESSLING JAMES INTL AUDITR NA	9 8 5 9 1	9 2 0 0	2 0 6 9 1	7 1 3 1	1 3 5 6 1 3
SCHWAB RONALD INTL REP NA	7 0 1 0 9	9 3 9 5	1 6 1 9 9	6 5 8 2	1 0 2 2 8 5
SCOTT TRACEY PEN BEN ANAL NA	5 6 0 3 7	0	0	4 6 4 3	6 0 6 8 0
SEALES-MCLEO DENISE REQUESTS COORD NA	3 0 5 1 3	0	0	2 5 2 8	3 3 0 4 1
SEMLER JR. RICHARD COMM TERML ENG NA	6 8 2 0 1	0	7 2 5	5 6 5 2	7 4 5 7 8

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>	(C) Name of Affiliated Organization <small>(if applicable)</small>					
SHARP EDUCATION COORD NA	MYRON	7 5 5 3 0	9 1 0	2 9 3 3	6 3 1 1	8 5 6 8 4
SHELNUTT TRAVEL ACCT II NA	KERI	3 4 9 8 7	0	0	2 8 9 9	3 7 8 8 6
SHIFLETT RESEARCH ASST NA	JEFFREY	4 1 8 3 5	0	0	3 3 6 6	4 5 2 0 1
SHUMAR STATE LEGS COORD NA	MARK	8 7 6 3 7	1 0 3 0 5	2 0 2 8 6	6 9 8 1	1 2 5 2 0 9
SILVA STAFF ACCT II NA	MARY	5 3 1 2 3	0	0	4 3 2 6	5 7 4 4 9

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SINCLAIR TRACEY ACCT PAYABLE CLK NA	3 1 8 5 2	0	0	2 6 1 2	3 4 4 6 4
SIST LYNDIA DEPT DIRECTOR NA	9 0 2 1 7	3 0 0	2 2 8	6 8 0 4	9 7 5 4 9
SIZEMORE PEGGY CLERK-TYPIST NA	2 9 0 8 3	0	0	2 4 1 0	3 1 4 9 3
SKOWRONSKI MICHAEL NETWRK CONT SPVR NA	6 4 5 5 6	0	0	5 3 5 4	6 9 9 1 0
SLATERY JOHN DEPT DIRECTOR NA	8 7 8 0 6	2 8 6 0	2 5 9 9	6 8 0 7	1 0 0 0 7 2

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SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES (continued)

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SLAWSON SR. BRAD INTL REP LU 120	3 2 2 9 5	0	1 1 3 1	0	3 3 4 2 6
SLOSKEY DEBORAH ASST DIRECTOR NA	5 7 9 0 0	0	0	4 7 9 7	6 2 6 9 7
SMELL GREGORY DEPT DIRECTOR NA	5 8 1 3 0	0	8 7 3	4 7 1 6	6 3 7 1 9
SMITH JR. LEWIS INTL REP LU 215	7 6 1 6 2	9 5 9 0	9 6 1 1	6 7 3 4	1 0 2 0 9 7
SMITH DAVID INTL AUDITR NA	9 5 7 2 0	9 3 9 5	3 2 8 4	7 0 2 8	1 1 5 4 2 7

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
SMITH GARY INTL ORGNZR NA	6 2 7 7 9	9 2 0 0	5 9 7	5 9 6 5	7 8 5 4 1
SMITH LEON INTL ORGNZR NA	6 0 1 5 0	9 5 2 5	2 1 4 9 7	6 2 9 6	9 7 4 6 8
SMITH ROBIN CLERK-TYPIST NA	2 6 6 4 1	0	0	2 1 7 8	2 8 8 1 9
SMITH EILEEN OFF MNGR NON SUP NA	5 2 4 3 3	0	6 7	4 3 4 3	5 6 8 4 3
SOEHL ERNIE INTL REP LU 701	6 7 5 0 0	2 6 0 0	3 7 1 2	5 8 0 8	7 9 6 2 0

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
SOSINSKY JOEL ASST DIRECTOR LU 237	2 1 5 3 0	7 8 0	2 5 2 5	0	2 4 8 3 5
SOTO GILBERT PORT DIV REP NA	6 0 1 5 0	9 2 0 0	5 9 1 5	5 7 4 5	8 1 0 1 0
SOUZA JOHN INTL REP LU 386; JC 38	1 2 5 0 0	0	2 3 6 3	0	1 4 8 6 3
SPITZINGER DEBORAH OFF MNGR NON SUP NA	5 8 0 0 9	0	3 1 0	4 8 0 5	6 3 1 2 4
SPRAKER REGINA ACCNTS REC ASSC NA	3 4 2 2 9	0	0	2 7 2 6	3 6 9 5 5

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STARKS COREY DRIVE REC/BLLNG NA	1 5 4 3 9	0	0	8 9 6	1 6 3 3 5
STEPHENS RONALD INTL REP NA	6 6 4 7 5	1 0 3 2 2	4 6 6 4	6 3 3 3	8 7 7 9 4
STEPHENSON VERONIC INTL REP LU 372	7 3 9 4 3	9 6 9 5	1 3 7 8 2	6 7 0 1	1 0 4 1 2 1
STERN RICHARD TRADE DIV DIR NA	9 9 9 2 9	2 9 9 0	8 3 3 5	6 9 8 6	1 1 8 2 4 0
STEWART GLORIA ASST TO IRB ADM NA	2 1 5 5 5	0	0	1 7 8 5	2 3 3 4 0

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STEWART JAMES PORT DIV REP NA	6 0 1 5 0	9 2 0 0	1 2 8 8 0	5 7 4 5	8 7 9 7 5
STEWART LEONARD REPRO TECHNIC NA	3 6 0 1 3	0	0	2 9 1 3	3 8 9 2 6
STILES CHARLES LEAD ORGANIZER NA	3 2 5 0 0	4 9 2 5	1 8 0 2	3 0 9 2	4 2 3 1 9
STILSON ANGELA OFFICE SUPRVSR NA	3 5 5 4 2	0	0	2 9 4 5	3 8 4 8 7
STOKES ALFRED AST FLD/ISSUES C NA	4 8 0 0 7	9 1 0	3 4 3 2	4 0 3 0	5 6 3 7 9

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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STRAIN MAX INTL REP NA	1 6 3 0 6	0	1 9 5 5	0	1 8 2 6 1
STROUD DAVID PAYROLL ACCT NA	3 5 9 2 6	0	0	2 9 7 6	3 8 9 0 2
SULLIVAN JOHN WATCH ENG NA	8 8 2 4 5	0	0	0	8 8 2 4 5
SULLIVAN VICTORI OFFICE ASST NA	3 1 3 7 1	0	0	2 4 5 1	3 3 8 2 2
SWAINTEK JOHN DRIVE FLD REP NA	6 5 7 2 8	9 3 9 5	1 0 3 8 8	6 4 4 7	9 1 9 5 8

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SWAYZE INTL REP NA FREDERI	6 3 7 3 1	8 4 3 3	2 6 8 7	5 9 7 8	8 0 8 2 9
SWEETON INTL REP L823; J56; MO KS GORDON	6 9 5 2 5	9 5 9 0	8 2 4 2	6 5 4 4	9 3 9 0 1
TAYLOR INTL REP JC 62, LU 355 DENIS	1 9 3 7 7	0	2 2 2	0	1 9 5 9 9
TAYLOR CLERK-TYPIST NA SHANTA	1 4 2 2 3	0	0	1 0 9 0	1 5 3 1 3
THOMPSON FLD CRD/ST LEGS NA TODD	8 7 4 2 3	3 7 7 0	1 3 3 4 3	6 7 9 7	1 1 1 3 3 3

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

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(C) Name of Affiliated Organization <small>(If applicable)</small>					
THORNSBURG DONALD INTL REP LU 986	1 8 0 0 0	0	6 6 6 2	0	2 4 6 6 2
TIBBS CAROLYN ASST TO IRB ADM NA	2 2 8 7 3	0	0	1 8 4 6	2 4 7 1 9
TINSLEY-JONE IRENE MAINT SUPV NA	3 8 1 2 0	0	0	0	3 8 1 2 0
TOLAND DENNIS INDUSTRIAL ENG NA	3 7 5 1 2	4 9 8 5	5 5 6 2	3 5 2 0	5 1 5 7 9
TOMPKINS TERRY CORR DATA TECH NA	2 6 1 8 8	0	0	2 1 6 9	2 8 3 5 7

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(C) Name of Affiliated Organization <small>(if applicable)</small>					
TORRICELLI MARIO SUP COMP PROC NA	2 9 0 9 0	0	0	2 4 1 0	3 1 5 0 0
TRAVIS LANI PROG/ANALYSTII NA	4 6 7 4 4	0	0	3 7 9 0	5 0 5 3 4
TREICHLER DONALD TRADE DIV DIR NA	9 0 1 9 0	9 9 8 0	1 7 8 2 9	6 9 1 3	1 2 4 9 1 2
TURNER LINDA OFFICE ASST II NA	3 5 6 4 2	0	3 9 1	2 9 5 9	3 8 9 9 2
TURNER PAMELA TITAN SYS MGR NA	6 6 2 7 6	0	7 9	5 4 9 3	7 1 8 4 8

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(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
TURNER ROBERT INTL REP LU 63	6 7 5 0 0	2 7 9 5	0	5 8 1 8	7 6 1 1 3
ULICA PATRICI OFF MNGR NON SUP NA	4 7 4 7 9	0	0	3 9 3 3	5 1 4 1 2
UTTER KAREN STAFF ATTORNEY NA	8 5 2 1 2	0	1 5 4	6 6 4 6	9 2 0 1 2
VADINI DENNIS REG DIR CENTRAL LU 52, JC41, OH	1 4 6 0 3	2 6 0	4 4 1	0	1 5 3 0 4
VAIRMA STEVEN REG DIR - WEST JC 3, LU 435	3 0 0 0 0	6 5 0	3 5 6 1	0	3 4 2 1 1

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VALENZUELA MANNY ORG COORD - WEST JC 42	7 5 1 8 7	1 0 4 3 5	3 6 0 2 7	6 7 2 8	1 2 8 3 7 7
VENSON SHANABR BNFTS/PROJ COOR NA	1 5 3 6 4	0	0	1 1 2 8	1 6 4 9 2
VERMEIRE DARLENE CONFDTL SECTY NA	1 0 7 1 0	0	0	8 8 7	1 1 5 9 7
VIREN TONY INTL ORGNZR USTEEL, OPEIU	6 0 1 5 0	9 2 0 0	1 0 4 1 2	6 0 0 8	8 5 7 7 0
VIRTUE DANIEL REG DIR - EAST LU 776	4 5 6 6 0	0	5 0 3 3	0	5 0 6 9 3

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VITALE THOMAS INTL ORGNZR NA	2 5 6 5 2	4 2 7 7	1 5 1 9 0	2 4 7 1	4 7 5 9 0
WALKER EARL COCHAIR CNTR/STH LU 614	1 2 9 1 8	5 2 0	5 4 7 2	0	1 8 9 1 0
WALKER SABRINA SEC ASST TO DIR NA	5 1 1 2 8	0	0	4 2 0 8	5 5 3 3 6
WALSH PAUL INTL REP LU 379, JC 10	1 2 9 1 8	0	2 6 3	0	1 3 1 8 1
WAMSLEY JANET HEAD LIBRARIAN NA	5 1 6 3 5	0	0	4 2 1 3	5 5 8 4 8

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WARD ROBIN JURIS CONTRT ADM NA	3 9 5 7 2	0	0	3 2 7 8	4 2 8 5 0
WARE ERNEST GEN CLEANER NA	2 3 5 0 4	0	0	0	2 3 5 0 4
WATKINS CHARLES INTL ORGNZR NA	6 0 1 5 0	9 5 2 5	2 7 6 2 5	5 7 6 4	1 0 3 0 6 4
WATSON MICHAEL INDUSTRIAL HYGNS NA	6 0 3 8 4	0	5 6 5 9	4 9 3 8	7 0 9 8 1
WEATHERSPOON TERRENC SEN RES ANALYST NA	5 1 3 5 0	5 2 0	4 9 7	4 2 2 0	5 6 5 8 7

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WEBBER DIANE SECRETARY II NA	4 3 0 9 8	0	0	3 5 7 0	4 6 6 6 8
WEEKS MERRILL DEPT DIRECTOR NA	7 8 5 5 5	0	1 8 2	6 5 0 9	8 5 2 4 6
WEINERT DENNY CMTTEE CHAIR CTR L957; J41; OH	1 2 9 1 8	0	0	0	1 2 9 1 8
WELSH CHRISTO DRIVE FLD REP NA	6 1 9 5 5	9 9 1 5	1 9 8 1 2	6 2 5 0	9 7 9 3 2
WEST-LANGLEY CAROLYN OFFICE ASST II NA	4 3 5 6 7	0	0	3 5 6 9	4 7 1 3 6

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WETTERAU MAUREEN AUDIT MNGR NA	5 0 9 7 7	0	2 7 5	4 1 2 4	5 5 3 7 6
WHELAN WILLIE REG DIR - EAST LU 584	1 9 3 7 7	0	0	0	1 9 3 7 7
WHITE ROBERT INTL REP/REG DIR LU 179; JC 25	3 4 8 9 5	0	2 5 8 1	0	3 7 4 7 6
WHITE DAVID PROD SPECIALST NA	5 5 7 9 2	0	8 2 6	4 6 2 2	6 1 2 4 0
WHITE HERBERT REPRO TECHNIC NA	4 8 1 7 8	0	0	3 9 9 4	5 2 1 7 2

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(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
WHITFIELD MITCHEL BLDG MAINT WRKR NA		3 6 2 6 0	0	0	0	3 6 2 6 0
WHOBREY CHARLES INTL REP LU 215		2 4 1 3 0	0	2 4 9	0	2 4 3 7 9
WIEKER HEATHER TITAN FLD REP NA		7 1 2 0 5	1 0 1 7 5	8 8 9 2	6 7 0 4	9 6 9 7 6
WIGGINS CHARLES GEN CLEANER NA		2 8 8 4 9	0	0	0	2 8 8 4 9
WIGGINS MAMIE NEGS INDEXER NA		5 0 5 5 9	0	0	4 1 9 0	5 4 7 4 9

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WILBUR GARTH NETWORK CONTRLLR NA	5 6 1 3 3	0	0	4 6 5 2	6 0 7 8 5
WILKINSON TIMOTHY GEN CLEANER NA	3 0 7 8 2	0	0	0	3 0 7 8 2
WILLIAMS JENEFER ASST SPEC EVNT C NA	4 2 2 6 6	1 7 3 0	3 2 6	3 4 9 0	4 7 8 1 2
WILLIAMS JOHN A TRADE DIV DIR LU 117; JC 28	1 0 0 0 0 0	3 1 2 0	7 1 8 5	6 9 8 8	1 1 7 2 9 3
WILLIAMS NATHAN INTL ORGNZR NA	6 5 7 2 8	9 5 2 5	2 0 0 5 6	6 6 6 3	1 0 1 9 7 2

ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WILSON RODE SR PROD SPCLST NA	3 9 5 7 5	0	0	3 2 7 8	4 2 8 5 3
WILSON SHARON INTL ORGNZR NA	2 5 0 0 0	4 1 5 8	1 0 5 0 5	2 4 0 8	4 2 0 7 1
WILSON PATRICI DIV SUPPORT SUP NA	7 7 7 3 5	9 1 0	1 9 6 7	6 4 9 3	8 7 1 0 5
WINBORNE RALEIGH CRRSPND DATA TCH NA	2 7 8 1 3	0	0	2 2 3 9	3 0 0 5 2
WINDSOR TONI OFFICE MNGR NA	1 2 5 5 4	0	0	1 0 4 0	1 3 5 9 4

ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
WINK DANIEL SECRETARY II/FLO NA	3 0 0 0 3	0	0	2 3 8 6	3 2 3 8 9
WITLEN GARY DEPT DIRECTOR NA	1 4 7 8 8 7	0	3 1 4 3	7 6 5 0	1 5 8 6 8 0
WOO NORMAN RESEARCH SPCLST NA	4 7 8 8 0	0	0	3 9 0 2	5 1 7 8 2
WOODWARD JIM INTL REP LU 639	3 2 2 9 5	0	0	0	3 2 2 9 5
WOOTEN DONALD INTL ORGNZR NA	6 0 1 5 0	9 5 2 5	2 4 8 3 5	6 4 5 0	1 0 0 9 6 0

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>						
(C) Name of Affiliated Organization <small>(if applicable)</small>						
WOYTKO DALE ASST CHIEF ENG NA		8 8 8 4 8	0	0	0	8 8 8 4 8
WRIGHT THOMAS TITAN FLD REP NA		6 8 6 4 2	9 3 9 5	1 7 9 9 7	6 6 9 2	1 0 2 7 2 6
WRIGHT SEAN COMP PRCDRS COOR NA		4 0 6 3 7	0	0	3 3 6 6	4 4 0 0 3
XEUNG CHENG MICROFILM CLERK NA		2 6 4 9 2	0	0	2 1 9 5	2 8 6 8 7
YOKE NANCY DRIVE FLD REP NA		6 5 7 2 8	1 0 3 0 5	2 1 2 7 3	6 6 7 6	1 0 3 9 8 2

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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES (continued)

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
YOUNG JR. THEODOR GEN CLEANER NA	3 0 7 4 4	0	0	0	3 0 7 4 4
YOUNG CHASTIT STATE POL COORD NA	6 0 1 5 0	1 0 6 0 5	9 1 2 4	5 8 2 3	8 5 7 0 2
YOUNG SARAH EDUC COORD II NA	3 7 5 2 8	0	1 3 4 9	3 0 5 9	4 1 9 3 6
YOUNGER ROBERT CMTTEE CHR WST L492; JC 3	1 2 9 1 8	0	0	0	1 2 9 1 8
ZELENKO CARIN DEPT DIRECTOR NA	9 1 7 1 3	3 6 6 0	3 8 7 6	6 8 7 2	1 0 6 1 2 1

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SCHEDULE 10 – DISBURSEMENTS TO EMPLOYEES *(continued)*

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
ZUCKERMAN FRED COCHAIR CNTR/STH L89;J94;KYWV CNF	1 2 9 1 8	7 8 0	1 2 3 1 2	0	2 6 0 1 0
HAMILTON WILLIAM COCHAIR AIRBORNE LU 107; JC 53	1 2 9 1 8	0	2 1 3	0	1 3 1 3 1

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

ORGANIZATION NAME: TEAMSTERS AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 093**

SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE (continued)

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

ENDING DATE OF PERIOD COVERED:
12/31/2003

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[illegible]

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
4. Name: LU 103 - BALTI, MD Purpose: DELINQUENT PER CAP Security: UNSECURED Terms: 1000/MONTH	6 9 6 7 5	5 2 0 0 0	1 4 7 7 3	0	1 0 6 9 0 2
5. Name: LU 287 - SAN JOSE, CA Purpose: LITIGATION SETTLEMNT Security: DEED OF TRUST Terms: 8597.17/MONTH	1 1 7 0 7 0 6	0	3 3 8 4 4	0	1 1 3 6 8 6 2
6. Name: LU 747 - INDNPLS, IN Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 500/MONTH	1 0 0 0 0 0	0	0	0	1 0 0 0 0 0
7. Name: LU 783 LOUISVLE, KY Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 3600/MONTH	5 1 5 0	0	5 1 5 0	0	0

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ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
8. Name: LU 851 VALLYSTRM, NY Purpose: FINANCIAL ASSISTANCE Security: UNSECURED (A) Terms: NONE	7 5 0 0 0 0	0	0	0	7 5 0 0 0 0
9. Name: LU 856 SAN FRAN, CA Purpose: SUPERSEDEAS BOND Security: UNSECURED Terms: 1933.28/MONTH	5 8 6 7 8	0	2 0 2 2 9	0	3 8 4 4 9
10. Name: LU 890 SALINAS, CA Purpose: SUPERSEDEAS BOND Security: UNSECURED Terms: 4800/MONTH	6 4 2 9 1 6	0	4 0 4 4 7	0	6 0 2 4 6 9
11. Name: LU 911 LNG BEACH, CA Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 1421.40/MONTH	4 1 9 3 6	0	1 4 9 4 7	0	2 6 9 8 9

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ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
12. Name: LU 33 67 246 922 BLD Purpose: REFINANCE BLDG Security: REAL ESTATE Terms: 2075.33/MONTH	8 3 3 7 3	0	1 9 4 0 9	0	6 3 9 6 4
13. Name: JC 13 ST LOUIS, MO Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 4769.79/MONTH	3 6 5 7 4 5	0	3 6 2 5 5	0	3 2 9 4 9 0
14. Name: JC 44 TOLEDO, OH Purpose: BUILDING LOAN Security: REAL ESTATE Terms: 1651.85/MONTH	1 0 7 2 4	0	1 0 7 2 4	0	0
15. Name: LU 783 LOUISVILLE KY Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 3600/MONTH	1 1 0 0 0 0	0	0	0	1 1 0 0 0 0

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TEAMSTERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
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SCHEDULE 1 – LOANS RECEIVABLE (continued)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
16. Name: LU 332 - FLINT, MI Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 2400/MONTH	0	2 3 7 7 0 6	3 2 6 1 5	0	2 0 5 0 9 1
17. Name: LU 604 ST LOUIS, MO Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: 1852.95/MONTH	0	1 0 0 0 0 0	1 2 1 8 3	0	8 7 8 1 7
18. Name: LU 843 NEWARK, NJ Purpose: NEED INFO Security: NEED INFO Terms: NEED INFO	0	7 5 0 0	0	0	7 5 0 0
19. Name: LU 616 - FRESNO, CA Purpose: FINANCIAL ASSISTANCE Security: UNSECURED Terms: ON DEMAND	0	8 3 0 6	0	0	8 3 0 6

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SCHEDULE 3 – OTHER ASSETS (continued)[illegible]

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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SCHEDULE 4 – OTHER LIABILITIES *(continued)*

Description (A)	Amount at End of Period (B)
ACCRUED ELECTION EXPENSE	4 0 0 0 0 0 0
AP ON INVESTMENT BUYS	2 4 0 2 8 6 3

ENDING DATE OF PERIOD COVERED:
12/31/2003

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS (continued)[illegible]

ENDING DATE OF PERIOD COVERED:
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[illegible]

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
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75. ADDITIONAL INFORMATION

Item Number	
10	<p>TEAMSTERS' NATIONAL HEADQUARTERS BUILDING CORPORATION 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 Headquarters building subsidiary to service/maintain headquarters for the International Brotherhood of Teamsters, Incorporated in the State of Delaware.</p> <p>TEAMSTERS INTERNATIONAL INC 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 Subsidiary to service/maintain an office building in Puerto Rico used by Teamsters Local Union 901. Incorporated in the Commonwealth of Puerto Rico. The office building in Puerto Rico was sold in 1993. The organization has no activity and the documents to dissolve the Corporation were filed with the Commonwealth of Puerto Rico.</p> <p>DNA CIRCULATION FUND LOABOR MANAGEMENT COOPERATION COMMITTEE, INC 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 Labor-Management Cooperation Committee established to improve labor management relationships, etc between the IBT and the Detroit Newspapers. Incorporated in the State of Michigan. The organization was dissolved 12/31/2002 and there was no activity in the year 2003.</p> <p>Financial information concerning these corporations is included within this report.</p>

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TEAMSTERS AFL-CIO

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75. ADDITIONAL INFORMATION(continued)

Item Number	
11	<p>RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 FILE NO. WP 53748 EIN NO. 52-6049376 EIN NO. 53-0215427 PLAN NO. 001 Provides retirement and death benefits to officers and employees.</p> <p>THE TEAMSTERS AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 FILE NO. WP 164475 EIN NO. 38-6059444 EIN NO. 52-6128127 PLAN NO. 001 Provides retirement, death, disability and termination benefits to officers and employees of local unions and other entities affiliated with the International Union.</p> <p>TEAMSTERS DISASTER RELIEF FUND 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 EIN NO. 52-1790540 Provides relief to victims of hurricane, flood, earthquake, fire, accident and other disasters. Financial information concerning the Disaster Relief Fund is included in this report.</p> <p>COMMITTEE FOR DEMOCRATIC, REPUBLICAN, INDEPENDENT VOTER EDEUCATION (DRIVE) 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 EIN NO. 53-0261255 Political Action Committee of the International Brotherhood Of Teamsters.</p> <p>TEAMSTERS NATIONAL 401(K) SAVINGS PLAN 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 EIN NO. 52-1967784 Master 401(k) plan for officers, employees and members.</p> <p>JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND 25 LOUISIANA AVENUE, NW</p>

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75. ADDITIONAL INFORMATION(continued)

Item Number	
11	<p>WASHINGTON, DC 20001 EIN NO. 52-2206826 Provides scholarships to Teamster members and their families.</p> <p>INTERNATIONAL BROTHERHOOD OF TEAMSTERS HEALTH AND WELFARE PLAN 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 EIN NO. 53-0215427 PLAN NO. 501 Provides health and welfare and insurance benefits to IBT employees.</p> <p>INTERNATIONAL BROTHERHOOD OF TEAMSTERS BENEFIT TRUST 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 EIN NO. 01-6196051 Provides health and welfare and insurance benefits to IBT employees. The plan ended 12/31/02.</p> <p>INTERNATIONAL BROTHERHOOD OF TEAMSTERS SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 EIN NO. 20-0412571</p> <p>INTERNATIONAL BROTHERHOOD OF TEAMSTERS VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 EIN NO. 01-6196051 <i>Formerly International Brotherhood of Teamsters Benefit Trust, which ended 12/31/02 as indicated above.</i></p>

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ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

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

Item Number		
12	Washington Wisconsin Wyoming	Public Disclosure Commission State Board of Election Secretary of State, Elections Division

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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

Item Number 13	Obsolete Fixed Assets Disposed of in 2003:								
International Brotherhood of Teamsters Assets Disposal Report For The Year of 2003									
Description	Date Acquired	Disposal Date	Disposal Method	Acquired Value	Current Accum Depreciation	Cash Proceeds	G/L Adjust Basis	Realized Gain/-Loss	
Furniture and Fixture - Residence									
	1992 Total	5/31/2003	Abandon't	1,317.76	1,317.76	-	-	0.00	
	1999 Total	5/31/2003	Sold	8,895.06	8,895.06	5,141.00	-	5,141.00	
	2000 Total	5/31/2003	Abandon't	1,989.52	1,989.52	-	-	0.00	
Total of Furniture and Fixture - Residence		Grand Total		12,202.34	12,202.34	5,141.00	-	5,141.00	
ISD Equipement - Mainframe									
	1975 Total	2/28/2003	Abandon't	109,568.20	109,568.20	-	-	0.00	
	1976 Total	2/28/2003	Abandon't	24,407.90	24,407.90	-	-	0.00	
	1977 Total	2/28/2003	Abandon't	12,641.00	12,641.00	-	-	0.00	
	1978 Total	2/28/2003	Abandon't	89,105.65	89,105.65	-	-	0.00	
	1979 Total	2/28/2003	Abandon't	15,719.12	15,719.12	-	-	0.00	
	1980 Total	2/28/2003	Abandon't	25,969.03	25,969.03	-	-	0.00	
	1981 Total	2/28/2003	Abandon't	4,158.33	4,158.33	-	-	0.00	
	1982 Total	2/28/2003	Abandon't	243,667.17	243,667.17	-	-	0.00	
	1983 Total	2/28/2003	Abandon't	60,730.22	60,730.22	-	-	0.00	
	1985 Total	2/28/2003	Abandon't	2,085.50	2,085.50	-	-	0.00	
	1986 Total	2/28/2003	Abandon't	8,129.40	8,129.40	-	-	0.00	
	1987 Total	2/28/2003	Abandon't	80,401.45	80,401.45	-	-	0.00	
	1988 Total	2/28/2003	Abandon't	6,918,377.11	6,918,377.11	-	-	0.00	
	1991 Total	2/28/2003	Abandon't	379,082.56	379,082.56	-	-	0.00	
	1992 Total	2/28/2003	Abandon't	104,169.05	104,169.05	-	-	0.00	
Total of ISD Equipement - Mainframe		Grand Total		8,078,211.69	8,078,211.69	-	-	0.00	
Machinery & Equipment									
	1985 Total	4/30/2003	Abandon't	3,513.90	3,513.90	-	-	0.00	
	1986 Total	4/30/2003	Abandon't	6,867.57	6,867.57	-	-	0.00	
	1987 Total	4/30/2003	Abandon't	2,739.04	2,739.04	-	-	0.00	

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75. ADDITIONAL INFORMATION (continued)

Item Number 13	1988 Total	4/30/2003	Abandon't	2,750.70	2,750.70	-	-	0.00
	1990 Total	4/30/2003	Abandon't	1,064.70	1,064.70	-	-	0.00
	1996 Total	4/30/2003	Abandon't	2,957.06	2,168.53	-	24.64	-788.53
	Total of Machinery & Equipment	Grand Total		19,892.97	19,104.44	-	24.64	-788.53
	Mach & Equip - PC & Peripherals							
	1997 Total	4/30/2003	Abandon't	1,428.09	1,428.09	-	(571.25)	0.00
	Total of Mach & Equip - PC & Peripherals	Grand Total		1,428.09	1,428.09	-	(571.25)	0.00
	Mach & Equip - Field Use							
	1987 Total	12/01/2003	Abandon't	24,100.00	24,100.00	-	-	0.00
	1988 Total	12/01/2003	Abandon't	26,456.68	26,456.68	-	-	0.00
	1989 Total	12/01/2003	Abandon't	1,952.83	1,952.83	-	-	0.00
	1997 Total	12/01/2003	Abandon't	32,806.36	32,806.36	-	-	0.00
	1999 Total	12/17/2003	Abandon't	3,449.57	3,449.57	-	-	0.00
	Total of Mach & Equip - Field Use	Grand Total		88,765.44	88,765.44	-	-	0.00
	Grand Total			8,200,500.53	8,199,712.00	5,141.00	(546.61)	4,352.47
Depreciation expense for 2003 was \$1,360,897.90. Accumulated depreciation at 12/31/03 is calculated accordingly:								
	Accumulated depreciation at 12/31/02			\$ 22,897,471				
	2003 Depreciation Expense			1,360,898				
	Accum Dep On Disposals			(8,199,712)				
	Accumulated depreciation at 12/31/03			\$ 16,058,658				
	Total Fixed Assets at 12/31/02 at cost			32,219,486				
	2003 Additions			3,299,408				
	2003 Disposals			(8,202,752)				
	Total Fixed Assets at 12/31/03 at cost			27,316,142				
	Accum Dep at 12/31/02			(22,897,471)				
	2003 Depreciation Expense			(1,360,899)				
	Accum Dep on 2003 Disposals			8,199,712				
	Total Fixed Assets at 12/31/03 at Book Value			11,257,484				

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
14	The International Brotherhood of Teamsters has an annual audit of its books and records performed by an independent CPA firm. The audit for the year ending December 31, 2003 was performed by Novak Francella LLP.

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75. ADDITIONAL INFORMATION (continued)

Item Number			
16	Update this info		
	Officer	Other Labor Organization/Employee Benefit Plan	Title
	Robert Bouvier	Teamsters Canada	President & Director
	Randy Cammack	IBT Local Union 63	Secretary-Treasurer
	Giacomo Cipriani	IBT Local Union 391	President
	Dan DeSanti	IBT Local Union 701	President
		IBT Joint Council 73	Secretary-Treasurer
	Patrick Flynn	IBT Local Union 710	President
	Fred Gegare	IBT Local Union 75	Secretary-Treasurer
		IBT Joint Council 39	President
	Carroll Haynes	IBT Local Union 237	President
	Al Hobart	IBT Local Union 760	Vice President
		IBT Joint Council 28	President
	Tyson Johnson	IBT Local Union 745	Secretary-Treasurer
	Walter Lytle	IBT Local Union 414	Secretary-Treasurer
	Chuck Mack	IBT Local Union 70	Secretary-Treasurer
	Ron McClain	IBT Local Union 147	President
	Joseph McLean	IBT Local Union 879	President
	John Murphy	IBT Local Union 122	Secretary-Treasurer
	Thomas O'Donnell	IBT Local Union 817	President
	Jon Rabine (P)	IBT Local Union 763	Secretary-Treasurer
		IBT Joint Council 28	President
	Jim Santangelo	IBT Local Union 848	Secretary-Treasurer
		IBT Joint Council 42	President
	Lester A. Singer	IBT Local Union 20	President - Retired 1/31/03
		Ohio Conference of Teamsters	President - Retired 1/31/03
	John Steger	IBT Local Union 639	Former Secretary-Treasurer
		IBT Joint Council 55	Trustee
	Ralph Taurone	IBT Local Union 222	Secretary-Treasurer
		IBT Joint Council 3	President
	Richard Volpe	IBT Local Union 550	Secretary-Treasurer
	Ken Wood	IBT Local Union 79	President
		Georgia-Florida Conference	President
	Frank Gallegos	IBT Local Union 890	President
		Joint Council 7	Trustee

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
23	<p>The International Brotherhood for Teamsters (IBT) obtained \$15 million in loans to pay strike benefits during the National Master Freight strike in April 1994. As part of the loan agreement, the IBT granted the makers of the loans a security interest in the Accounts Receivable of the IBT. The fair market value of these secured assets is estimated book value. During 2002 final payments were made on all outstanding loans payable and at December 31, 2003, the balances were \$0. No assets of the IBT are currently pledged as security.</p>

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>Pension assets and liabilities currently included in Schedules 3 and 4 of Statement A are subject to adjustment pending receipt of information from the International Brotherhood of Teamsters' actuary, The Segal Company. The information is prepared in accordance with Statement of Financial Standards No. 87 - Employers' Accounting for Pensions and Statement of Financial Standards No. 88 - Employers' Accounting for Settlements and Curtailments of Defined Benefit Pension Plans and for Termination of Benefits.</p> <p>The International Union is engaged in various lawsuits. In the opinion of management, based on the advice from Counsel, the ultimate outcome of these lawsuits may have a material impact on the International Union. The International Union had the following contingent liabilities as of December 31, 2003:</p> <p>Plaintiffs: Ernest Tusino Case No. 96- CIV-2774 Court: U.S. District Court for the Southern District of New York Case Type: LMRDA Title I claim</p> <p>All other IBT Pending Lawsuits as of December 31, 2003</p> <p>Plaintiffs: William Achord, Ernesto Acosta, Robert Alameda, William Basher, Donald Beattie, William Bekerich, James Birchall, Bob Breslin, Grant Brundage, Joann Calabrese, Stephen Cannes, Luis Fernando Carlin, Raymond Carter, Steve Clarke, Louis Copeland, Raymond Creel, Robert Cunningham, Frank De Lisi, Michael Delima, Daniel Diz, Juan Dominguez, Thomas Earley, Joaguin Fernandez, C.E. Frias, Gerald Green, James Harvard, James Jeffrey, Mark Kantner, John Karlsson, Joseph Macenka, John Madden, Manuel Marquez, Edward Mendez, Feliz Molina, William Scott Piel, William Pothier, Ricardo Rojas, Giancarlo Sizzi, Donald Smith, William Stuteville, Dean Taylor, L. David Thomas, Tom Van Halm, Henry Walcott, and Thomas Wick Case No.: CA-00-00578 Court: U.S. District Court for the Southern District of Florida Case Type: Duty of fair representation</p> <p>Plaintiffs: Don and Theresa Adams Case No.: 99-CV-4910 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: Civil rights, state tort claims</p> <p>Plaintiffs: Don and Theresa Adams Case No.: 000676 Court: Court of Common Pleas of Philadelphia County, Pennsylvania Case Type: State tort claims</p> <p>Plaintiffs: Jeffrey Albright, Norman Boire, Gary Dietz, William Erdman, Michael Fritz, A. Ronald Baugh, Ralph Harris, Allen Landis, Lowell</p>

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>McGuire, Walter Minich, Raymond Nivens, Stanley Nye, Vincent Ramirez, Jr., Keith Scignoli, Ray Snyder, Jr., Lawrence Welker Case No.: 1:CV-00-878 Court: U.S. District Court for the Middle District of Pennsylvania Case Type: Duty of fair representation</p> <p>Plaintiffs: Rickey Bechtel Case No. 3:01-CV-789 Court: U.S. District Court for the Middle District of Pennsylvania Case Type: Duty of fair representation</p> <p>Plaintiffs: Stephen J. Bingen Case No.: 03AS05553 Court: Superior Court of California, County of Sacramento Case Type: Duty of fair representation, breach of contract, civil rights, wrongful termination and state law tort claims</p> <p>Plaintiffs: Jonathan Booth and Carolyn Pate Case No.: 24-C-02-006645 Court: Circuit Court for Baltimore City, Maryland Case Type: Duty of fair representation</p> <p>Plaintiffs: Michael T. Breslin Case No.: 01-CV-7269 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: Civil RICO, civil rights claims</p> <p>Plaintiffs: Jimmie R. Burklow Case No. 4:02 CV-032-M Court: U.S. District Court for the Western District of Kentucky Case Type: ERISA claim</p> <p>Plaintiffs: Frank Christian Case No.: CV-S-02-1658 Court: U.S. District Court for the District of Nevada Case Type: Civil rights, state tort claims</p> <p>Plaintiffs: Continental Airlines Case No.: C.A. H-03-0817 Court: U.S. District Court for the Southern District of Texas</p>

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75. ADDITIONAL INFORMATION (*continued*)

Item Number	
24	<p>Case Type: Action to vacate arbitration award under Railway Labor Act</p> <p>Plaintiffs: Veronica Corona Case No.: 28646-03 Court: Supreme Court of New York, County of Bronx Case Type: Civil rights claims</p> <p>Plaintiffs: Custom Protection Services, Inc. N/K/A Price Construction and Darrell D. Price Case No. 02-257 Court: U.S. District Court for the Eastern District of Kentucky Case Type: Civil RICO and state law tort claims</p> <p>Plaintiffs: D.C. Blues Case No.: 153 200431 03 Court: District Court of Tarrant County, Texas Case Type: Wrongful discharge</p> <p>Plaintiffs: Georgette Dennis Case No.: 28648-03 Court: Supreme Court of New York, County of Bronx Case Type: Civil rights claims</p> <p>Plaintiffs: Lynda Dunaway Case No. 01-7122 (formerly 98-1317) Court: U.S. District Court for the District of Columbia Case Type: Civil rights claims</p> <p>Plaintiffs: Joshua Johnson Case No. 03-6260 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: Civil RICO claim</p> <p>Plaintiff: William L. Kauffman Case No.: 1:01 CV 01104 Court: U.S. District Court for the District of Columbia Case Type: Civil rights claim</p> <p>Plaintiffs: Jeff Leadingham</p>

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>Case No. 02-CI-00263 Court: Circuit Court, Greenup County, Kentucky Case Type: Duty of fair representation, wrongful termination claims</p> <p>Plaintiffs: Les Conseillers Logisil, Inc. Case No. 50017013475028 Court: Province of Quebec, District of Montreal, Canada Case Type: Contract claims</p> <p>Plaintiffs: Lorrie McNally Case No.: 28649-03 Court: Supreme Court of New York, County of Bronx Case Type: Civil rights claims</p> <p>Plaintiffs: Albert Massey, Roy Dennis, Loretta Byrd, Armando Fosco Case No.: 03C 2410 Court: U.S. District Court for the Northern District of Illinois Case Type: LMRDA Title III claim</p> <p>Plaintiffs: Shildes M. McCaslin, IV Case No. : 03-CV-1555JDT-TAB Court: U.S. District Court for the Southern District of Indiana Case Type: Unfair labor practice, state law tort claims</p> <p>Plaintiffs: John P. Morris, Kenneth J. Woodring, Elmore Mack, Harold Fischer Case No.: 99-CV-5749 Court: U.S. District Court for the Eastern District of Pennsylvania Case Type: LMRDA Title III claim</p> <p>Plaintiff: Gregory Mullenholz Case No.: 98-CA-006552 Court: Superior Court, District of Columbia Case Type: Wrongful discharge, state tort claims</p> <p>Plaintiff: James Mullin Case No.: GD03-17553 Court: Court of Common Pleas of Allegheny County, Pennsylvania Case Type: Internal union governance</p>

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75. ADDITIONAL INFORMATION *(continued)*

Item Number
24

Plaintiff: Raymond Owen
Case No.: CV03-053G
Court: Circuit Court of Prentiss County, Mississippi
Case Type: Duty of fair representation, breach of contract, and state tort claims

Plaintiff: Geraldine Pape
Case No.: 03-20250-Civ-Ungaro-Benages
Court: U.S. District Court for the Southern District of Florida
Case Type: LMRDA Title I and Title III claims

Plaintiff: Geraldine Pape
Case No.: 03-21430
Court: U.S. District Court for the Southern District of Florida
Case Type: Civil rights claims

Plaintiff: Dennis Pedescleaux
Case No.: 375-092-K
Court: Parish of East Baton Rouge, Louisiana
Case Type: Contract claim

Plaintiff: Charles Sanders
Case No.: CV 03-0038
Court: U.S. District Court for the Northern Mariana Islands
Case Type: Railway Labor Act claims

Plaintiffs: Lorene Scheer
Case No.: 02-2-00461-4
Court: Superior Court of the State of Washington, Chelan County
Case Type: State employment law claim

Plaintiffs: Kevin M. Schmitt
Case No.: 03-1447
Court: U.S. District Court for the Western District of Pennsylvania
Case Type: Internal union governance

Plaintiffs: Greg Smith
Case No.: 03-1446

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
24	<p>Court: U.S. District Court for the Western District of Pennsylvania Case Type: Internal union governance</p> <p>Plaintiff: William R. Smith Case No.: 99 L 314 Court: Circuit Court, Sangamon County, Illinois Case Type: Breach of contract</p> <p>Plaintiffs: Teamsters Local Union No. 2000, Danny Campbell, Robert Krabbe, Anne Meyer, Michele Worley, Dennis McCarthy, Andrew Collis, Yvonne Thompson and Scott Garb Case No. 02-73040 Court: U.S. District Court for the Eastern District of Michigan Case Type: Title I and Title III LMRDA claims</p> <p>Plaintiffs: Jerry Tomlison, Richard Mourné, Terry Rankin and Al Chamberlin Case No.: C2 03 706 Court: U.S. District Court for the Southern District of Ohio Case Type: Duty of fair representation and breach of contract claims</p> <p>Plaintiff: United Parcel Service Case No.: 3:03CV-16-H Court: U.S. District Court for the Western District of Kentucky Case Type: Challenge to National Mediation Board decision regarding classification of certain UPS employees under Railway Labor Act</p>

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75. ADDITIONAL INFORMATION (continued)

Item Number 28	Reconciliation of U. S. Treasury Securities		
		Reference	Amount
	Balance at start of period (Statement A)		\$ 1,452,641
	Unrealized Loss at 12/31/02		(14,907)
	Add:		
	Purchases	Schedule 7	18,144,517
	Amortization of premium and discount*		0
	Less:		
	Sales	Schedule 6	18,866,273
	Trades Pending Settlement		65,099
	General Ledger Balance		2,781,077
	Unrealized Gain		4,815
	Unrealized Gain		(7,278)
	Balance at end of period (Statement A)		\$ 2,778,614

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75. ADDITIONAL INFORMATION (continued)

Item Number	Reconciliation of Other Investments					
		Balance At Start Of Period (Statement A)	Unrealized Loss On Securities	Balance Per General Ledger At Start of Period	Add Cash Purchases (Schedule 7)	Deduct Cash Sales (Schedule 6)
29	US Government Securities	6,136,098	(146,689)	5,989,409	29,234,409	33,241,599
	Common Stock	10,039,788	1,448,824	11,488,612	17,312,062	12,604,723
	Corporate Bonds	9,248,508	124,903	9,373,411	10,363,050	8,953,301
	Convertible Bonds	334,906	(20,162)	314,7344	8,765	232,509
	Foreign Bonds	0	0	0	0	0
	Preferred Stock	81,438	2,176	83,614	235,134	83,614
	Mutual Funds	0	0	0	0	0
	Total (Statement A)	25,840,739	1,409,051	27,249,790	57,153,672	55,206,746
	Continued Below					
		Trades Pending Start of Period (Statement A)	Balance Per General Ledger At End Of Period	Unrealized Gain On Securities	Unrealized Loss On Securities	Balance At End of Period (Statement A)
	US Government Securities	4,314,338	2,331,866	71,233	(25,499)	4,360,072
	Common Stock	0	16,195,951	1,475,502	(327,118)	17,344,335
	Corporate Bonds	5,898	10,789,058	728,502	(475,135)	11,093,430
	Convertible Bonds	0	0	0	0	0
	Foreign Bonds	0	0	0	0	0

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75. ADDITIONAL INFORMATION (continued)

Item Number						
29	Preferred Stock	0	235,134	11,426	0	246,560
	Mutual Funds	0	0	0	0	0
	Total (Statement A)	2,337,764	31,534,480	2,340,664	(860,748)	33,044,397
<p>**See Item 75 - Item 29 and Schedule 2 - Investments in Marketable Securities other than US Treasury Securities and Item 31 and Schedule 3 - Other Assets for additional information on the reporting of unrealized gains and losses on marketable securities.</p>						
<p>Schedule 2 - Investments Other Than U.S. Treasury Securities and Mortgage Investments and Item No. 31 and Schedule 3 - Other Assets:</p>						
<p>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.</p>						
<p>Item No. 29 and Schedule 2 - Investments other than US Treasury Securities and Mortgage Investments</p>						
	Description	Original Cost		Lower of Cost Or Market Value		
	(A)	(B)		(C)		
	US Treasury Securities	2,781,077		2,778,614		
	Marketable Securities:					
	Common Stock	16,195,951		16,195,951		
	Corporate Bonds	10,789,058		10,789,058		
	Convertible Bonds	0		0		
	Foreign Bonds	0		0		

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75. ADDITIONAL INFORMATION *(continued)*

Item Number 29			
	Mutual Bonds	0	0
	Preferred Stock	235,134	235,134
	US Government Securities (Other than US Treasury Securities)	4,314,338	4,314,338
	Total Cost	<hr/> 34,315,558	<hr/>
	Total Book Value		34,313,095

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75. ADDITIONAL INFORMATION *(continued)*

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

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FILE NUMBER: **0 0 0 - 0 9 3****75. ADDITIONAL INFORMATION (continued)**

Item Number	
21	<p>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 the sum of an amount equal to 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) of dues paid by members per month. Dues are paid monthly at a rate of 2.5 times the members' hourly rate (Public Sector at 2.25 times). Average Monthly Dues are \$40.00, Average Monthly Per Capita is \$8.80.</p>

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FILE NUMBER: **0 0 0 - 0 9 3****75. ADDITIONAL INFORMATION (continued)**

Item Number	
31	<p>Schedule 3 - Other Assets</p> <p>The International Union records all assets and liabilities in its accounting records in the currency in which the asset or liability is denominated. The International Union's balance sheet is adjusted to reflect any changes in the foreign currency value in order to properly reflect the realizable value of these assets in the International Union's base currency. As the International Union maintains cash and investments in Canadian Dollars, the International Union has included a Reserve for Foreign Exchange - Canadian in Item 31 - Other Assets in the amount of (\$300,176).</p>

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FILE NUMBER: **0 0 0 - 0 9 3****75. ADDITIONAL INFORMATION (continued)**

Item Number	
36	<p>Item 36 and Schedule 4 - Other Liabilities</p> <p>Pension liabilities currently included in Schedule 4 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.</p>

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
56	<p>Schedule 9 and Item 57 and Schedule 10 and Item 58?</p> <p>The International Union has included certain expenses in Column G - Other Disbursements in Schedules 9 and 10. These items include the Employer-Paid FICA and Employer -Paid State Unemployment/State Disability Premiums for those employees receiving this benefit.</p> <p>In addition, the International Union has included housing expenses provided by the International Union for the General President, General Secretary-Treasurer and the Executive Assistant To The General President in the Washington, DC area. The International Union has also included in Column G certain air travel expenses incurred by these individuals to and from their home city and Washington, DC.</p>

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75. ADDITIONAL INFORMATION *(continued)*

Item Number	
64	Schedule 12:
	Disbursements for Teamster Disaster Relief include funds from affiliates and are to Emergency Relief Agencies and Individuals.
	Teamsters Disaster Relief Fund 2003 Activity
	Balance January 1, 2003 \$ 148,321.95
	Receipts:
	Contributions Received 59,696.85
	Sales 801.35
	Disbursements:
	Contributions Made (118,585.50)
	Bank Charges (74.82)
	Taxes (160.00)
	Postage and Supplies (80.00)
	Professional Fees (6,000.00)
	Balance December 31, 2003 \$ 83,919.83

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75. ADDITIONAL INFORMATION (continued)

Item Number																																																																																																					
73	Other Disbursements and Schedule 15																																																																																																				
	Deposits The International Union in its ordinary course of business makes disbursements for deposits to vendors. Throughout the year these deposits are applied to actual goods or services provided by the vendor and subsequently reclassified to the proper expense account with no disbursement of cash. These amounts are included in Item 73 - Other Disbursements and detailed on Schedule 15. The International Union includes the original amount disbursed during the year and remaining in Deposits on Schedule 15.																																																																																																				
	Consent Decree Related Expenses The International Union reports expenses associated with the consent decree in 88 Civ 4486 United States of America v. International Brotherhood of Teamsters, et.al. in Item No. 73 - Other Disbursements as these expenses are extraordinary expenses not normally incurred in the day to day operations of a labor union and to provide the reader of the LM-2 with a detailed disclosure of these expenses.																																																																																																				
	Breakdown of Consent Decree Related Expenses:																																																																																																				
	<table><thead><tr><th></th><th>FEES</th><th>FRINGE BENEFITS</th><th>EXPENSES</th><th>TOTAL</th></tr></thead><tbody><tr><td colspan="5">INDEPENDENT REVIEW BOARD:</td></tr><tr><td colspan="5">I. I R B MEMBERS</td></tr><tr><td>William H. Webster</td><td>99,999.96</td><td>35,000.04</td><td>0.00</td><td>135,000.00</td></tr><tr><td>Joseph E Digenova</td><td>99,999.96</td><td>35,000.04</td><td>0.00</td><td>135,000.00</td></tr><tr><td>Benjamin R Civiletti</td><td>99,999.96</td><td>35,000.04</td><td>0.00</td><td>135,000.00</td></tr><tr><td></td><td>299,999.88</td><td>105,000.12</td><td>0.00</td><td>405,000.00</td></tr><tr><td colspan="5">II. INVESTIGATION OFFICE</td></tr><tr><td>Charles M. Carberry</td><td>99,999.96</td><td>35,000.04</td><td>10,068.74</td><td>145,068.74</td></tr><tr><td>Michael F. Campbell</td><td>75,000.00</td><td>24,499.92</td><td>11,843.06</td><td>111,342.98</td></tr><tr><td>Linda H. Chan</td><td>75,000.00</td><td>24,499.92</td><td>8,946.71</td><td>108,446.63</td></tr><tr><td>Andrea R Chirico</td><td>38,387.50</td><td>0.00</td><td>0.00</td><td>38,387.50</td></tr><tr><td>Kevin Heffernan</td><td>0.00</td><td>0.00</td><td>31.16</td><td>31.16</td></tr><tr><td>Charles E. Jordan</td><td>24,900.00</td><td>0.00</td><td>0.00</td><td>24,900.00</td></tr><tr><td>Richard J. Murray</td><td>75,000.00</td><td>24,499.92</td><td>7,698.55</td><td>107,198.47</td></tr><tr><td>Timothy Murray</td><td>6,175.00</td><td>0.00</td><td>0.00</td><td>6,175.00</td></tr><tr><td>William Nugent</td><td>75,000.00</td><td>24,499.92</td><td>7,744.50</td><td>107,244.42</td></tr><tr><td>Donald F. Schwally</td><td>25,000.00</td><td>8,166.64</td><td>6,601.40</td><td>39,768.04</td></tr><tr><td>John Skala</td><td>37,500.00</td><td>12,250.08</td><td>16,384.84</td><td>66,134.92</td></tr><tr><td>Raul Valles</td><td>10,662.50</td><td>0.00</td><td>1,879.28</td><td>12,541.78</td></tr></tbody></table>		FEES	FRINGE BENEFITS	EXPENSES	TOTAL	INDEPENDENT REVIEW BOARD:					I. I R B MEMBERS					William H. Webster	99,999.96	35,000.04	0.00	135,000.00	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	0.00	405,000.00	II. INVESTIGATION OFFICE					Charles M. Carberry	99,999.96	35,000.04	10,068.74	145,068.74	Michael F. Campbell	75,000.00	24,499.92	11,843.06	111,342.98	Linda H. Chan	75,000.00	24,499.92	8,946.71	108,446.63	Andrea R Chirico	38,387.50	0.00	0.00	38,387.50	Kevin Heffernan	0.00	0.00	31.16	31.16	Charles E. Jordan	24,900.00	0.00	0.00	24,900.00	Richard J. Murray	75,000.00	24,499.92	7,698.55	107,198.47	Timothy Murray	6,175.00	0.00	0.00	6,175.00	William Nugent	75,000.00	24,499.92	7,744.50	107,244.42	Donald F. Schwally	25,000.00	8,166.64	6,601.40	39,768.04	John Skala	37,500.00	12,250.08	16,384.84	66,134.92	Raul Valles	10,662.50	0.00	1,879.28	12,541.78
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Raul Valles	10,662.50	0.00	1,879.28	12,541.78																																																																																																	

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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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

Item Number					
73	Raymond Wren	75,000.00	24,499.92	13,496.35	112,996.27
	Celia A. Zahner	84,999.96	27,999.96	801.77	113,801.69
		702,624.92	205,916.32	85,496.36	994,037.60
	III. OFFICE RENT				
	DC OFFICE			59,975.60	59,975.60
	NY OFFICE	0.00	0.00	433,378.95	433,378.95
		0.00	0.00	493,354.55	493,354.55
	IV. ADMINISTRATOR				
	John E. Converse	63,200.00	0.00	288.35	63,488.35
	John J. Cronin Jr.	45,000.00	0.00	472.05	45,472.05
		108,200.00	0.00	760.40	108,960.40
	V. STAFF				
	Gloria Stewart	21,554.93	1,866.62	0.00	23,421.55
	Carolyn Tibbs	22,873.04	5,683.34	0.00	28,556.38
		44,427.97	7,549.96	0.00	51,977.93
	VI. OFFICE EXPENSES				
	Administrative & Office	0.00	0.00	55,918.03	55,918.03
	Payroll Taxes	0.00	0.00	7,608.11	7,608.11
	Postage	0.00	0.00	74,268.25	74,268.25
	Printing	0.00	0.00	90,715.10	90,715.10
	Telephone	0.00	0.00	20,001.76	20,001.76
		0.00	0.00	248,511.25	248,511.25
	VII. ADD'L FEES & SUPPORT FOR MBRS & INVSTGTRS				
	CRANDALL & PYLES	0.00	0.00	0.00	0.00
	LEBOEUF, LAMB & ASSOC	0.00	0.00	0.00	0.00
	JONES DAY & ASSOC	301,437.50	0.00	87,171.24	388,608.74
	DIGENOVA & TOENSING	14,687.50	0.00	294.86	14,982.36
		264,683.50	0.00	87,466.10	403,591.10
	TOTAL	1,471,377.77	318,466.40	915,588.66	2,705,432.83

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

Item Number		FEES	EXPENSES	TOTAL
73				
	CIVIL RICO FEES AND EXPENSES:			
	LEGAL FEES AND EXPENSES			
	ANDERSON & ASSOC	0.00	0.00	0.00
	COHEN, WEISS & SIMON	0.00	0.00	0.00
	CORNFIELD & FELDMAN	0.00	0.00	0.00
	CRANDALL & PYLES	0.00	0.00	0.00
	JONES DAY & ASSOC	0.00	0.00	0.00
	LEBOEUF LAMB & ASSOC	0.00	0.00	0.00
	TOTAL LEGAL FEES & EXPENSES	0.00	0.00	0.00
	INVESTIGATION OFFICERS			
	KIM ARTHURS	0	0.00	0.00
	MARGARET BAVUSO	0	0.00	0.00
	MICHAEL CAMPBELL	0	0.00	0.00
	MATTHEW F. DEVINE	0	0.00	0.00
	ROBERT FISHER	0	0.00	0.00
	PAUL D. KELLY	0	0.00	0.00
	ROBERT MURRAY	0	0.00	0.00
	JOHN SKALA	0	0.00	0.00
	RAUL VALLES	0	0.00	0.00
	CELIA ZAHNER	0	0.00	0.00
		0.00	0.00	0.00
	OFFICE RENT	0.00	0.00	0.00
	TOTAL COURT APPOINTED EXPENSES	0.00	0.00	0.00
	OFFICE EXPENSES			
	ADMINISTRATIVE AND OFFICE	0.00	0.11	0.11
	POSTAGE	0	44,000.14	44,000.14
	PRINTING	0.00	53,494.32	53,494.32
		0.00	97,494.57	97,494.57
	INDEPENDENT FINANCIAL AUDITOR	0.00	0.00	0.00

ORGANIZATION NAME: TEAMSTERS AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **000 - 093**

75. ADDITIONAL INFORMATION *(continued)*

Item Number 73	ELECTION OFFICE EXPENSES	4,007,449.69	11,974.39	4,019,424.08
	TOTAL FEES AND EXPENSES	4,007,449.69	109,468.96	4,116,918.65

ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: 000 - 093

ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION *(continued)*

Item Number 75	<p>Grants</p> <p>The International Union received grant funding during the year through the National Institute of Environmental Health Sciences for worker health and safety training and the Department of Labor. Expenses disbursed in accordance with the grants for calendar year 2003 are reported in the appropriate cash disbursement line items of Statement B. Cash receipts for the grants for calendar year 2003 are reported in Item 54 and Schedule 14 - Other Receipts.</p> <p>Tom Shay Scholarship Fund</p> <p>The International Union established the Tom Shay Scholarship Fund in 1995 for the benefit of the children of Tom Shay, an International Vice President who was killed in an automobile accident in 1994. This Fund is maintained by the International Union. In 2003, the fund received interest of \$13.37 and made a \$2,000 Disbursement to the college attended by Chris Shay.</p>
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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

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ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number	
CR	Line Item 25, Statement A - Assets and Liabilities
	According to the investment schedules shown in Item 75 for Item 28 and 29, there were trades pending at 12/31/03 in the amount of \$2,402,863. Therefore, cash reconciles as shown below:
	Cash Analysis
	Beginning Cash Balance 25,114,095
	Cash Receipts 146,383,853
	Investment Interest 916,823 147,300,676
	Cash Disbursements (120,883,620)
	Trades Pending at 12/31/03 (2,402,863)
	Ending Cash Balance 49,128,288

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ORGANIZATION NAME:
TEAMSTERS AFL-CIO

FILE NUMBER: **0 0 0 - 0 9 3**

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

Item Number	
LRR	<p>Item No. 27 and Schedule 1 - Loans Receivable and Item No. 31 and Schedule 3 - Other Assets</p> <p>The International Union periodically reviews all loans receivable to ascertain the likelihood of collection of the loan amounts. For those loans where the likelihood of collection is uncertain, the International Union reserves these loans as potentially uncollectible on its books and records. All outstanding loans, whether potentially collectable or not, are included in Item 37 and Schedule 1 - Loans Receivable. Those loans that are reserved as potentially uncollectible total \$758,306.12 at 12/31/03. In addition, the total reserve for potentially uncollectible loans is included in Item 31 and Schedule 3 - Other Assets.</p>

ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number						
30	Detailed Breakdown of Fixed Assets:					
	FIXED ASSET AS OF DECEMBER 31, 2003					
Description	Original Cost 31-Dec-02	Additions 2003	Transfer/ Reclass 2003	Transfer/ Disposals 2003	Refund from Vendor	Total Cost Dec 31, 03
Land	794,117					794,117
Bldg Improvement, hdqtr	1,403,359	88,635			(161)	1,491,833
Work In Process	311,411	2,057,237				2,368,648
F&F HQ Carpet (Finsh Flr)	197,763		(197,763)			-
Bldg - Hdqtr	12,195,493					12,195,493
Buildings	14,108,026	2,145,872	(197,763)	-	(161)	16,055,975
Automobiles	139,434					139,434
F&F Hdqtr	795,170	343,419	4,862			1,143,451
F&F HDdqtr Carpet(Unfinsh Flr)	7,083					7,083
F&F HQ Drapes	53,890	29,152				83,042
F&F HQ Carpet (Finsh Flr)	-		197,763			197,763
F&F, Residence	61,652		(3,656)	(12,202)		45,794
F&F, Arlington	1,189					1,189
F&F, Detroit	3,413					3,413
Mach & Equip, Hdqtr	1,042,317	94,657	(25,174)	(19,893)		1,091,907
Mach & Equip, Hdqtr PC	1,495,626	221,775	31,666	(1,428)		1,747,639
Mach & Equip, Hdqtr Telephone	393,950					393,950
Mach & Equip, Field Use	654,190		(3,450)	(88,765)		561,975
Mach & Equip, Hdqtr TRHM	8,560					8,560
ISD Network Equip	83,040	21,498				104,538
ISD Titan IV & Mainframe	10,427,656	5,233	(8,078,212)			2,354,676
Office Furniture & Equipment	15,027,737	715,734	202,011	(8,200,501)	-	7,744,981
ISD Software Financial sftwr/Consult	520,038	342,032				862,070
ISD Software HR	598,800					598,800
ISD Software Investment	66,144					66,144
Software	934,236	6,345				940,581

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ORGANIZATION NAME:
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ENDING DATE OF PERIOD COVERED:
12/31/2003

75. ADDITIONAL INFORMATION (continued)

Item Number						
30	Leasehold Improv't	30,954				30,954
	Working in Process	-	431,457	(346,281)	(2,091)	83,086
	Other Fixed Assets	2,150,172	437,802	(4,249)	(2,091)	2,581,635
	Total (Continued Below)	32,219,486	3,299,408	0	(8,200,501)	(2,251) 27,316,142
	Description	Accumulated Depreciation Dec 31, 03	Book Value Dec 31, 03	Market Value Dec 31, 03		
	Land	-	794,117	15,035,931	(A)	
	Bldg Improvement, hdqtr		1,491,833	1,491,833	(B)	
	Work In Process	-	2,368,648	2,368,648	(B)	
	F&F HQ Carpet (Finsh Flr)	-	-	-		
	Bldg - Hdqtr	(8,900,759)	3,294,734	7,829,069	(A)	
	Buildings	(8,900,759)	7,155,216	11,689,551		
	Automobiles	(134,703)	4,731	4,731	(B)	
	F&F Hdqtr	(847,176)	296,275	296,275	(B)	
	F&F HDdqr Carpet(Unfinsh Flr)		7,083	7,08	(B)	
	F&F HQ Drapes		83,042	83,042	(B)	
	F&F HQ Carpet (Finsh Flr)		197,763	197,763	(B)	
	F&F, Residence	(45,794)	-	-	(B)	
	F&F, Arlington	(1,189)	-	-	(B)	
	F&F, Detroit	(3,413)	-	-	(B)	
	Mach & Equip, Hdqtr	(866,322)	225,585	225,585	(B)	
	Mach & Equip, Hdqtr PC	(984,036)	763,604	763,604	(B)	
	Mach & Equip, Hdqtr Telephone	(379,663)	14,287	14,287	(B)	
	Mach & Equip, Field Use	(561,975)	-	-	(B)	
	Mach & Equip, Hdqtr TRHM	(8,560)	-	-	(B)	
	ISD Network Equip	(35,411)	69,127	69,127	(B)	
	ISD Titan IV & Mainframe	(1,215,758)	1,138,918	1,138,918	(B)	
	Office Furniture & Equipment	(4,949,297)	2,795,684	2,795,684		
	ISD Software Financial sftwr/Consult	(539,040)	323,031	323,031	(B)	
	ISD Software HR	(598,800)	-	-	(B)	

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ORGANIZATION NAME: TEAMSTERS AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2003

FILE NUMBER: **0 0 0 - 0 9 3**

75. ADDITIONAL INFORMATION *(continued)*

Item Number					
30	ISD Software Investment	(66,144)	-	-	(B)
	Software	(841,025)	99,556	99,556	(B)
	Leasehold Improv't	(28,890)	2,064	2,064	(B)
	Working in Process	-	83,086	83,086	(B)
	Other Fixed Assets	(2,073,899)	507,737	(1,566,162)	
	Total	(16,058,657)	11,257,485	27,959,736	
	Tax Assessment (A)				
	Book Value (B)				