

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 09-30-2011

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

| | | | | |
|-----------------------|---------------------------|--|---|----------------|
| For Official Use Only | 1. FILE NUMBER 000-093 | 2. PERIOD COVERED From 1/1/2008 Through 12/31/2008 | 3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: | No No No |
|-----------------------|---------------------------|--|---|----------------|

| | | | | |
|---|--|---|---------------------|----------------------------|
| 4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS | | 8. MAILING ADDRESS (Type or print in capital letters) | | |
| | | First Name C. THOMAS | Last Name KEEGEL | |
| 5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS | | P.O Box - Building and Room Number | | |
| | | | | |
| 7. UNIT NAME (if any) | | Number and Street 25 LOUISIANA AVENUE NW | | |
| | | | | |
| 9. Are your organization's records kept at its mailing address? | | Yes | City WASHINGTON | |
| | | | State DC | ZIP Code + 4 20001-2130 |

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

70. SIGNED: James P Hoffa
Date: Mar 31, 2009 Telephone Number:

PRESIDENT

71. SIGNED: C T Keegel
Date: Mar 31, 2009 Telephone Number:

TREASURER

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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- Yes
11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?
- Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- \$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- No
19. What is the date of the labor organization's next regular election of officers?
- October 2011

20. How many members did the labor organization have at the end of the reporting period? 1,402,878
21. What are the labor organization's rates of dues and fees?

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

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STATEMENT A - ASSETS AND LIABILITIES

| ASSETS | | | |
|--------|--|--|--|

| ASSETS | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|------------------------------|-----------------|-------------------------------|-----------------------------|
| 22. Cash | | \$19,169,252 | \$16,586,054 |
| 23. Accounts Receivable | 1 | \$14,611,121 | \$16,842,389 |
| 24. Loans Receivable | 2 | \$2,413,690 | \$2,170,293 |
| 25. U.S. Treasury Securities | | \$14,501,675 | \$0 |
| 26. Investments | 5 | \$84,743,010 | \$78,936,215 |
| 27. Fixed Assets | 6 | \$41,968,294 | \$45,379,680 |
| 28. Other Assets | 7 | \$19,915,067 | \$2,228,229 |
| 29. TOTAL ASSETS | | \$197,322,109 | \$162,142,860 |

| LIABILITIES | | | |
|-------------|--|--|--|

| LIABILITIES | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|-----------------------|-----------------|-------------------------------|-----------------------------|
| 30. Accounts Payable | 8 | \$20,956,739 | \$25,371,702 |
| 31. Loans Payable | 9 | \$20,000,000 | \$19,278,714 |
| 32. Mortgages Payable | | \$0 | \$0 |
| 33. Other Liabilities | 10 | \$49,523,848 | \$52,343,710 |
| 34. TOTAL LIABILITIES | | \$90,480,587 | \$96,994,126 |

| | | | |
|----------------|--|---------------|--------------|
| 35. NET ASSETS | | \$106,841,522 | \$65,148,734 |
|----------------|--|---------------|--------------|

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

| CASH RECEIPTS | SCH | AMOUNT | CASH DISBURSEMENTS | SCH | AMOUNT |
|---|-----|---------------|--|--------------|---------------|
| 36. Dues and Agency Fees | | \$0 | 50. Representational Activities | 15 | \$61,834,148 |
| 37. Per Capita Tax | | \$160,172,140 | 51. Political Activities and Lobbying | 16 | \$12,899,768 |
| 38. Fees, Fines, Assessments, Work Permits | | \$4,244,359 | 52. Contributions, Gifts, and Grants | 17 | \$3,805,863 |
| 39. Sale of Supplies | | \$880,667 | 53. General Overhead | 18 | \$23,298,586 |
| 40. Interest | | \$2,139,436 | 54. Union Administration | 19 | \$20,375,340 |
| 41. Dividends | | \$1,806,838 | 55. Benefits | 20 | \$28,279,331 |
| 42. Rents | | \$0 | 56. Per Capita Tax | | \$5,085,678 |
| 43. Sale of Investments and Fixed Assets | 3 | \$0 | 57. Strike Benefits | | \$2,222,386 |
| 44. Loans Obtained | 9 | \$0 | 58. Fees, Fines, Assessments, etc. | | \$52,362 |
| 45. Repayments of Loans Made | 2 | \$466,869 | 59. Supplies for Resale | | \$745,033 |
| 46. On Behalf of Affiliates for Transmittal to Them | | \$0 | 60. Purchase of Investments and Fixed Assets | 4 | \$8,652,741 |
| 47. From Members for Disbursement on Their Behalf | | \$0 | 61. Loans Made | 2 | \$223,472 |
| 48. Other Receipts | 14 | \$10,247,537 | 62. Repayment of Loans Obtained | 9 | \$721,286 |
| 49. TOTAL RECEIPTS | | \$179,957,846 | 63. To Affiliates of Funds Collected on Their Behalf | | \$9,810,566 |
| | | | 64. On Behalf of Individual Members | | \$0 |
| | | | 65. Direct Taxes | | \$4,584,086 |
| | | | 66. Subtotal | | \$182,590,646 |
| | | | 67. Withholding Taxes and Payroll Deductions | | |
| | | | 67a. Total Withheld | \$15,894,145 | |
| | | | 67b. Less Total Disbursed | \$15,844,555 | |
| | | | 67c. Total Withheld But Not Disbursed | | \$49,590 |
| | | | 68. TOTAL DISBURSEMENTS | | \$182,541,056 |

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

| Entity or Individual Name (A) | Total Account Receivable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Receivable (E) |
|---|------------------------------------|--------------------------------|------------------------------|---|
| Union Travel MasterCard | \$20,649 | \$0 | \$20,649 | \$0 |
| Teamsters Local Union 70 | \$6,005 | \$6,005 | \$0 | \$0 |
| Teamsters Local Union 391 | \$30,118 | \$0 | \$30,118 | \$0 |
| Teamsters Local Union 1108 | \$131,750 | \$56,464 | \$18,821 | \$0 |
| Bro of Maint & Ways Employs | \$322,771 | \$273,479 | \$7,639 | \$0 |
| Total of all itemized accounts receivable | \$511,293 | \$335,948 | \$77,227 | \$0 |
| Totals from all other accounts receivable | \$16,331,096 | \$8,114 | \$55,743 | \$0 |
| Totals (Total of Column (B) will be automatically entered in Item 23, Column(B)) | \$16,842,389 | \$344,062 | \$132,970 | \$0 |

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SCHEDULE 2 - LOANS RECEIVABLE

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A) | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | Repayments Received During Period | | Loans Outstanding at End of Period (E) |
|--|---|---------------------------------|-----------------------------------|-----------------------------|---|
| | | | Cash (D)(1) | Other Than Cash (D)(2) | |
| Name: LU 42 Lynn MA Purpose: Supersedeas Bond Security: Unsecured Terms of Repayment: 2749.74/Month | \$258,664 | | \$23,603 | | \$235,061 |
| Name: LU 79 Tampa FL Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined | \$0 | \$53,472 | \$53,472 | | \$0 |
| Name: LU 166 Bloomington CA Purpose: Litigation Settlemnt Security: Real Estate Terms of Repayment: 12,548/Month | \$293,395 | | \$207,446 | | \$85,949 |
| Name: LU 287 San Jose Ca Purpose: Litigation Settlemnt Security: Deed of Trust Terms of Repayment: 8597.17/Month | \$979,282 | | \$45,651 | | \$933,631 |
| Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined | \$150,000 | | | | \$150,000 |
| Name: LU 299 Detroit MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Undetermined | \$86,827 | | \$7,228 | | \$79,599 |
| Name: LU 332 Flint MI Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2400.00/Month | \$13,710 | | \$13,710 | | \$0 |
| Name: LU 604 St Louis MO Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 1852.95/Month | \$7,666 | | \$7,666 | | \$0 |
| Name: LU 747 Warrenton VA Purpose: Financial Assistance Security: Unsecured Terms of Repayment: On Demand | \$100,000 | | | | \$100,000 |
| Name: LU 783 Louisville KY Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 3600.00/Month | \$110,000 | | | | \$110,000 |
| Name: LU 813 Long Island NY Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 2264.55/Month | \$0 | \$120,000 | \$3,536 | | \$116,464 |
| Name: LU 890 Salinas CA Purpose: Supersedeas Bond | \$414,146 | | \$54,557 | | \$359,589 |
| Total of loans not listed above | | | | | |
| Total of all lines above | \$2,413,690 | \$223,472 | \$466,869 | \$0 | \$2,170,293 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A) | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | Repayments Received During Period | | Loans Outstanding at End of Period (E) |
|--|---|---------------------------------|-----------------------------------|-----------------------------|---|
| | | | Cash (D)(1) | Other Than Cash (D)(2) | |
| Security: Unsecured Terms of Repayment: 4800.00/Month | | | | | |
| Name: LU 1108 Richmond Heights OH Purpose: Financial Assistance Security: Unsecured Terms of Repayment: 4167/Month | | \$0 | \$50,000 | \$50,000 | \$0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | \$2,413,690 | \$223,472 | \$466,869 | \$0 | \$2,170,293 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

| Description (if land or buildings give location) (A) | Cost (B) | Book Value (C) | Gross Sales Price (D) | Amount Received (E) |
|---|---------------|--|--------------------------|------------------------|
| Common Stock | \$61,435,788 | \$61,435,788 | \$54,597,068 | \$54,597,068 |
| Corporate Bonds | \$20,739,599 | \$20,739,599 | \$20,266,817 | \$20,266,817 |
| US Government Securities (Other Than US Treas Sec) | \$20,626,406 | \$20,626,406 | \$20,791,985 | \$20,791,985 |
| US Treasury Securities | \$34,459,237 | \$34,459,237 | \$35,103,706 | \$35,103,706 |
| Total of all lines above | \$137,261,030 | \$137,261,030 | \$130,759,576 | \$130,759,576 |
| | | Less Reinvestments | | \$130,759,576 |
| | | (The total from Net Sales Line will be automatically entered in Item 43) | Net Sales | \$0 |

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

| Description (if land or buildings, give location) (A) | Cost (B) | Book Value (C) | Cash Paid (D) |
|--|---------------|---|------------------|
| Common Stock | \$57,489,158 | \$57,489,158 | \$57,489,158 |
| Corporate Bonds | \$6,578,240 | \$6,578,240 | \$6,578,240 |
| Mutual Funds | \$43,534,601 | \$43,534,601 | \$43,534,601 |
| US Government Securities (Other Than US Treas Sec) | \$5,788,154 | \$5,788,154 | \$5,788,154 |
| US Treasury Securities | \$20,307,553 | \$20,307,553 | \$20,307,553 |
| Equip Furn & Leasehold Imp | \$5,714,611 | \$5,714,611 | \$5,714,611 |
| Total of all lines above | \$139,412,317 | \$139,412,317 | \$139,412,317 |
| | | Less Reinvestments | |
| | | (The total from Net Purchases Line will be automatically entered in Item 60.) | Net Purchases |
| | | | \$8,652,741 |

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SCHEDULE 5 - INVESTMENTS

| Description (A) | Amount (B) |
|--|---------------------|
| Marketable Securities | |
| A. Total Cost | \$91,821,361 |
| B. Total Book Value | \$78,936,215 |
| C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B. | |
| N/A | \$0 |
| Other Investments | |
| D. Total Cost | \$0 |
| E. Total Book Value | \$0 |
| F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment. | |
| N/A | \$0 |
| G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B)) | \$78,936,215 |

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SCHEDULE 6 - FIXED ASSETS

| Description (A) | Cost or Other Basis (B) | Total Depreciation or Amount Expensed (C) | Book Value (D) | Value (E) |
|---|----------------------------|---|-------------------|--------------|
| A. Land 1 : 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 | \$794,117 | | \$794,117 | \$0 |
| B. Building 1 : 25 LOUISIANA AVENUE, NW WASHINGTON, DC 20001 | \$44,521,365 | \$11,433,959 | \$33,087,405 | \$33,087,405 |
| C. Automobiles and Other Vehicles | \$91,673 | \$86,730 | \$4,942 | \$4,942 |
| D. Office Furniture and Equipment | \$14,730,895 | \$9,387,623 | \$5,343,272 | \$5,343,272 |
| E. Other Fixed Assets | \$6,149,944 | \$0 | \$6,149,944 | \$6,149,944 |
| F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B)) | \$66,287,994 | \$20,908,312 | \$45,379,680 | \$44,585,563 |

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SCHEDULE 7 - OTHER ASSETS

| | Description (A) | Book Value (B) |
|--|--------------------|--------------------|
| Accrued Dividends & Interest for Marketable Sec | | \$194,881 |
| Inventory - Supplies For Resale | | \$320,206 |
| Deposit | | \$634,848 |
| Prepaid Insurance | | \$100,781 |
| Prepaid Maintenance | | \$284,925 |
| Prepaid Postage | | \$400,878 |
| Prepaid Taxes | | \$76,748 |
| Prepaid Cafeteria Stock | | \$5,671 |
| Prepaid Other | | \$109,371 |
| Computer Equipment Inventory | | \$78,805 |
| Inventory - Magazine Paper | | \$21,115 |
| Total (Total will be automatically entered in Item 28, Column(B)) | | \$2,228,229 |

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| ACCELERA SOLUTIONS, INC | \$32,360 | \$0 | \$0 | \$0 |
| ACCOUNTANTS, INC. | \$9,088 | \$0 | \$0 | \$0 |
| ADP, INC. | \$20,188 | \$0 | \$0 | \$0 |
| ADVERTISING NOVELTY CO., INC. | \$9,255 | \$0 | \$0 | \$0 |
| ALBERTINE ENTERPRISES, INC. | \$50,000 | \$0 | \$0 | \$0 |
| ALTSHULER BERZON LLP | \$99,377 | \$33,248 | \$0 | \$0 |
| AMERICAN PRODUCTS | \$36,266 | \$26,518 | \$0 | \$0 |
| ANZALONE LISZT RESEARCH, INC. | \$10,688 | \$0 | \$0 | \$0 |
| ART DISPLAY CO., INC. | \$25,125 | \$25,125 | \$0 | \$0 |
| AT&T TELECONFERENCE SERVICES | \$6,139 | \$0 | \$0 | \$0 |
| BAPTISTE & WILDER, P.C. | \$229,867 | \$61,811 | \$39,064 | \$0 |
| BARING ASSET MANAGEMENT LTD | \$49,605 | \$0 | \$0 | \$0 |
| BARKAN NEFF HANDELMAN MEIZLISH | \$14,187 | \$1,846 | \$0 | \$0 |
| BARTLEY M. O'HARA P.C. | \$22,500 | \$0 | \$0 | \$0 |
| BLDG & CONS TRADES DEPT AFL-CI | \$17,214 | \$0 | \$0 | \$0 |
| BMW E DIV, USA | \$550,904 | \$0 | \$0 | \$0 |
| BRADLEY T. RAYMOND, P.C. | \$28,580 | \$0 | \$0 | \$0 |
| BRAND LAW GROUP, P. C. | \$30,345 | \$0 | \$0 | \$0 |
| BREDOFF & KAISER, P.L.L.C. | \$44,849 | \$24,012 | \$5,871 | \$0 |
| BRIEF CARMEN & KLEIMAN, LLP | \$5,025 | \$0 | \$0 | \$0 |
| BROTHERHOOD OF LOCOMOTIVE ENGN | \$286,622 | \$0 | \$0 | \$0 |
| BUSINESS TRAVEL COALITION, INC | \$12,000 | \$0 | \$0 | \$0 |
| CAROLINA RIVERA, INC. | \$9,125 | \$0 | \$0 | \$0 |
| CBL CUSTOM APPAREL, INC. | \$7,029 | \$0 | \$0 | \$0 |
| CELIA A ZAHNER | \$11,300 | \$0 | \$0 | \$0 |
| CHANGE TO WIN | \$1,262,749 | \$20,000 | \$0 | \$0 |
| CONGRESSIONAL QUARTERLY, INC. | \$20,859 | \$0 | \$0 | \$0 |
| CONSTRUCTION TMSTRS TRNG TRST | \$7,656 | \$0 | \$0 | \$0 |
| CROWNE PLAZA HOTELS & RESORTS | \$23,134 | \$0 | \$0 | \$0 |
| CUMMINS POWER SYSTEMS | \$5,690 | \$0 | \$0 | \$0 |
| DATABANK IMX, LLC | \$56,609 | \$0 | \$0 | \$0 |
| DAVID KING | \$6,486 | \$1,871 | \$0 | \$0 |
| DC TREASURER, GOVERNMENT OF DC | \$7,102 | \$0 | \$0 | \$0 |
| DELL MARKETING, L.P. | \$11,196 | \$0 | \$0 | \$0 |
| DOCUMENT IMAGING BROKERS | \$6,100 | \$0 | \$0 | \$0 |
| DONALD F SCHWALLY JR | \$9,125 | \$0 | \$0 | \$0 |
| ELECTIONS UNLIMITED, LLC | \$23,419 | \$0 | \$0 | \$0 |
| ENTERPRISE BUSINESS SOLUTIONS | \$9,358 | \$1,850 | \$0 | \$0 |
| ERNEST COOK | \$5,350 | \$0 | \$0 | \$0 |
| FAULKNER MUSKOVITZ & PHILLIPS | \$7,920 | \$0 | \$0 | \$0 |
| FLUOR DANIEL HANFORD, INC. | \$20,720 | \$0 | \$0 | \$0 |
| FORT LAUDERDALE GRANDE | \$115,258 | \$115,258 | \$0 | \$0 |
| FRANK PARSONS INC. | \$16,739 | \$621 | \$0 | \$0 |
| GCC/IBT LOCAL 6-505M | \$5,996 | \$0 | \$0 | \$0 |
| GENDER'S WOODCARE INC. | \$7,998 | \$0 | \$0 | \$0 |
| GEORGE SEXTON ASSOCIATES | \$10,216 | \$0 | \$0 | \$0 |
| GRAPHIC COMM CONFERENCE | \$103,949 | \$0 | \$0 | \$0 |
| Total for all itemized accounts payable | \$11,190,078 | \$712,160 | \$93,727 | \$0 |
| Total from all other accounts payable | \$14,181,624 | \$23,255 | \$16,065 | \$0 |
| Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$25,371,702 | \$735,415 | \$109,792 | \$0 |

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| HARGROVE INC. | \$20,643 | \$0 | \$0 | \$0 |
| HILTON CHICAGO O'HARE AIRPORT | \$12,734 | \$0 | \$0 | \$0 |
| HILTON NEW YORK | \$29,452 | \$0 | \$0 | \$0 |
| HILTON ORANGE COUNTY | \$28,563 | \$0 | \$0 | \$0 |
| HILTON SAN DIEGO RESORT | \$21,406 | \$0 | \$21,406 | \$0 |
| HUGHES & COSTELLO | \$20,001 | \$0 | \$0 | \$0 |
| INDOFF INCORPORATED | \$18,688 | \$0 | \$0 | \$0 |
| INSTITUTE OF INTERNAL AUDITORS | \$10,875 | \$0 | \$0 | \$0 |
| JOHN E CONVERSE | \$5,872 | \$0 | \$0 | \$0 |
| JOHN J CRONIN JR | \$5,045 | \$0 | \$0 | \$0 |
| JOHN J SKALA | \$10,517 | \$0 | \$0 | \$0 |
| JONES DAY | \$425,739 | \$0 | \$0 | \$0 |
| JOSEPH E. DIGENOVA | \$11,250 | \$0 | \$0 | \$0 |
| JUBELIRER PASS & INTRIERI, PC | \$5,520 | \$0 | \$0 | \$0 |
| KAREN MARIE UTTER | \$6,013 | \$0 | \$0 | \$0 |
| KNOWLOGY | \$8,385 | \$0 | \$0 | \$0 |
| LABOR BENEFITS, LLC. | \$9,075 | \$0 | \$0 | \$0 |
| LABOR INNOVATIONS LLC | \$34,558 | \$0 | \$0 | \$0 |
| LAWTON & CATES SC | \$10,828 | \$5,328 | \$0 | \$0 |
| LEXISNEXIS | \$13,183 | \$0 | \$0 | \$0 |
| LINDQUIST LLP | \$5,903 | \$0 | \$0 | \$0 |
| LOCKER ASSOCIATES, INC. | \$25,552 | \$0 | \$0 | \$0 |
| LRCS INC., (LRA Consulting) | \$50,049 | \$0 | \$0 | \$0 |
| LSG STRATEGIES | \$22,439 | \$0 | \$0 | \$0 |
| M.O.I. INC. | \$347,470 | \$201,728 | \$11,015 | \$0 |
| MALLINO GOVT RELATIONS, INC. | \$10,000 | \$0 | \$0 | \$0 |
| MARC SCHWARZ | \$7,755 | \$0 | \$0 | \$0 |
| MARK G SCHWARTZ | \$58,775 | \$3,500 | \$0 | \$0 |
| METHODS DEVELOPMENT INC. | \$6,850 | \$0 | \$0 | \$0 |
| MFM DESIGN, INC | \$30,714 | \$0 | \$0 | \$0 |
| MICHAEL E MATHIS | \$20,000 | \$0 | \$0 | \$0 |
| MICHAEL F CAMPBELL | \$9,125 | \$0 | \$0 | \$0 |
| MISSION CONTROL, INC. | \$38,235 | \$0 | \$0 | \$0 |
| NAKAMURA & QUINN, LLP | \$7,277 | \$0 | \$0 | \$0 |
| NATIONAL DRIVE | \$8,239 | \$0 | \$0 | \$0 |
| NATIONAL LABOR COLLEGE | \$128,390 | \$123,292 | \$0 | \$0 |
| NATL ASSOCIATION OF POLICE ORG | \$10,700 | \$0 | \$0 | \$0 |
| NAT'L HVY & HIGHWAY COALITION | \$30,000 | \$0 | \$0 | \$0 |
| NEW MEDIA PROJECT LLC | \$5,085 | \$275 | \$0 | \$0 |
| NEW UNION WORK SYSTEMS, INC. | \$125,400 | \$0 | \$0 | \$0 |
| NORTHERN CA TMSTRS APPRENTICE | \$60,335 | \$0 | \$0 | \$0 |
| ON THE BEAT, LLC | \$5,304 | \$0 | \$0 | \$0 |
| OPEIU LOCAL 2 | \$5,496 | \$0 | \$0 | \$0 |
| PEAKE DELANCEY PRINTERS LLC | \$150,524 | \$0 | \$0 | \$0 |
| PEPCO | \$54,604 | \$0 | \$0 | \$0 |
| PETER ANDERSON | \$64,130 | \$0 | \$0 | \$0 |
| PREVANT GOLDBERG UELMEN | \$154,149 | \$0 | \$0 | \$0 |
| PROMETHEUS LABOR COMM, INC. | \$16,298 | \$0 | \$0 | \$0 |
| PUBLIC HEALTH INSTITUTE | \$15,000 | \$0 | \$0 | \$0 |
| Total for all itemized accounts payable | \$11,190,078 | \$712,160 | \$93,727 | \$0 |
| Total from all other accounts payable | \$14,181,624 | \$23,255 | \$16,065 | \$0 |
| Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$25,371,702 | \$735,415 | \$109,792 | \$0 |

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| RAYMOND A WREN | \$9,125 | \$0 | \$0 | \$0 |
| RICHARD J MURRAY | \$9,125 | \$0 | \$0 | \$0 |
| RL COMMUNICATIONS, INC | \$20,641 | \$0 | \$0 | \$0 |
| RUTHIPOSTOWSTAFFING, INC. | \$10,332 | \$0 | \$0 | \$0 |
| SPRINT NEXTEL | \$54,753 | \$0 | \$0 | \$0 |
| STEPHEN EDWARDS | \$7,914 | \$0 | \$0 | \$0 |
| STONES' PHONES, INC. | \$10,061 | \$0 | \$9,419 | \$0 |
| SYSCO BALTIMORE | \$16,817 | \$0 | \$0 | \$0 |
| TANGENT | \$14,694 | \$0 | \$0 | \$0 |
| TCB ASSOCIATES INC. | \$8,966 | \$0 | \$0 | \$0 |
| TEAMSTERS CANADA | \$539,848 | \$0 | \$0 | \$0 |
| TEAMSTERS J C 25 | \$12,523 | \$0 | \$0 | \$0 |
| TEAMSTERS JOINT COUNCIL 39 | \$32,510 | \$0 | \$0 | \$0 |
| TEAMSTERS LOCAL 313 | \$6,806 | \$0 | \$0 | \$0 |
| TEAMSTERS LOCAL 340 | \$6,728 | \$0 | \$0 | \$0 |
| TEAMSTERS LOCAL 391 | \$28,271 | \$0 | \$0 | \$0 |
| TEAMSTERS LOCAL 396 | \$8,729 | \$0 | \$0 | \$0 |
| TEAMSTERS LU 120 | \$9,297 | \$4,214 | \$0 | \$0 |
| TEAMSTERS LU 554 | \$14,324 | \$0 | \$0 | \$0 |
| TERRY W. BARRETT | \$6,250 | \$0 | \$0 | \$0 |
| THE LENKIN COMPANY INC | \$1,945,828 | \$0 | \$0 | \$0 |
| The Union Labor Life Insurance | \$12,165 | \$0 | \$0 | \$0 |
| TMSTRS J C 7 | \$32,757 | \$0 | \$0 | \$0 |
| TMSTRS J C 37 | \$12,618 | \$0 | \$0 | \$0 |
| TMSTRS JC 28 | \$33,783 | \$0 | \$0 | \$0 |
| TMSTRS L U 20 | \$21,157 | \$0 | \$0 | \$0 |
| TMSTRS L U 107 | \$6,559 | \$0 | \$0 | \$0 |
| TMSTRS L U 200 | \$16,497 | \$0 | \$0 | \$0 |
| TMSTRS L U 299 | \$12,542 | \$0 | \$0 | \$0 |
| TMSTRS L U 350 | \$42,455 | \$0 | \$0 | \$0 |
| TMSTRS L U 386 | \$7,334 | \$0 | \$0 | \$0 |
| TMSTRS L U 413 | \$57,682 | \$22,793 | \$6,952 | \$0 |
| TMSTRS L U 414 | \$8,894 | \$0 | \$0 | \$0 |
| TMSTRS L U 445 | \$25,801 | \$0 | \$0 | \$0 |
| TMSTRS L U 469 | \$34,961 | \$0 | \$0 | \$0 |
| TMSTRS L U 507 | \$28,955 | \$2,784 | \$0 | \$0 |
| TMSTRS L U 542 | \$8,685 | \$0 | \$0 | \$0 |
| TMSTRS L U 631 | \$9,380 | \$0 | \$0 | \$0 |
| TMSTRS L U 637 | \$22,279 | \$0 | \$0 | \$0 |
| TMSTRS L U 639 | \$19,112 | \$0 | \$0 | \$0 |
| TMSTRS L U 701 | \$16,646 | \$0 | \$0 | \$0 |
| TMSTRS L U 760 | \$30,368 | \$0 | \$0 | \$0 |
| TMSTRS L U 79 | \$66,382 | \$0 | \$0 | \$0 |
| TMSTRS L U 848 | \$128,438 | \$0 | \$0 | \$0 |
| TMSTRS L U 890 | \$57,065 | \$0 | \$0 | \$0 |
| TMSTRS L U 986 | \$117,707 | \$0 | \$0 | \$0 |
| TMSTRS L U 991 | \$14,429 | \$0 | \$0 | \$0 |
| TMSTRS L U 703 | \$14,624 | \$0 | \$0 | \$0 |
| TMSTRS L U 710 | \$61,106 | \$0 | \$0 | \$0 |
| Total for all itemized accounts payable | \$11,190,078 | \$712,160 | \$93,727 | \$0 |
| Total from all other accounts payable | \$14,181,624 | \$23,255 | \$16,065 | \$0 |
| Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$25,371,702 | \$735,415 | \$109,792 | \$0 |

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| TMSTRS JC 42 | \$38,451 | \$0 | \$0 | \$0 |
| TMSTRS JC 62 | \$11,279 | \$0 | \$0 | \$0 |
| TMSTRS L U 320 | \$29,896 | \$0 | \$0 | \$0 |
| TMSTRS L U 175 | \$19,634 | \$6,545 | \$0 | \$0 |
| TMSTRS L U 522 | \$11,179 | \$0 | \$0 | \$0 |
| TMSTRS LU 728 | \$61,994 | \$0 | \$0 | \$0 |
| TMSTRS LU 122 | \$20,289 | \$0 | \$0 | \$0 |
| TMSTRS LU 1224 | \$42,452 | \$0 | \$0 | \$0 |
| TMSTRS LU 17 | \$8,607 | \$0 | \$0 | \$0 |
| TMSTRS LU 170 | \$28,969 | \$0 | \$0 | \$0 |
| TMSTRS LU 202 | \$7,065 | \$0 | \$0 | \$0 |
| TMSTRS LU 214 | \$5,000 | \$0 | \$0 | \$0 |
| TMSTRS LU 215 | \$5,355 | \$0 | \$0 | \$0 |
| TMSTRS LU 251 | \$7,514 | \$0 | \$0 | \$0 |
| TMSTRS LU 287 | \$30,990 | \$0 | \$0 | \$0 |
| TMSTRS LU 295 | \$15,561 | \$0 | \$0 | \$0 |
| TMSTRS LU 50 | \$14,311 | \$0 | \$0 | \$0 |
| TMSTRS LU 505 | \$10,137 | \$0 | \$0 | \$0 |
| TMSTRS LU 512 | \$6,716 | \$0 | \$0 | \$0 |
| TMSTRS LU 528 | \$45,005 | \$0 | \$0 | \$0 |
| TMSTRS LU 550 | \$13,874 | \$0 | \$0 | \$0 |
| TMSTRS LU 570 | \$11,876 | \$0 | \$0 | \$0 |
| TMSTRS LU 601 | \$45,227 | \$5,907 | \$0 | \$0 |
| TMSTRS LU 665 | \$9,234 | \$0 | \$0 | \$0 |
| TMSTRS LU 683 | \$28,078 | \$0 | \$0 | \$0 |
| TMSTRS LU 731 | \$23,634 | \$23,634 | \$0 | \$0 |
| TMSTRS LU 745 | \$28,639 | \$0 | \$0 | \$0 |
| TMSTRS LU 769 | \$43,170 | \$0 | \$0 | \$0 |
| TMSTRS LU 804 | \$13,026 | \$0 | \$0 | \$0 |
| TMSTRS LU 851 | \$13,884 | \$0 | \$0 | \$0 |
| TMSTRS LU 853 | \$10,187 | \$0 | \$0 | \$0 |
| TMSTRS LU 878 | \$40,336 | \$0 | \$0 | \$0 |
| TMSTRS LU 952 | \$50,913 | \$0 | \$0 | \$0 |
| TMSTRS LU 961 | \$16,277 | \$0 | \$0 | \$0 |
| TMSTRS-NAT'L 401(k) SAVINGS | \$0 | \$0 | \$0 | \$0 |
| U.S.POSTMASTER | \$20,000 | \$0 | \$0 | \$0 |
| UNION MARKETING IDEAS, INC | \$22,848 | \$0 | \$0 | \$0 |
| UNION TRAVEL MASTERCARD | \$848,904 | \$0 | \$0 | \$0 |
| UNITED FOOD & COMMERCIAL WORKR | \$6,382 | \$0 | \$0 | \$0 |
| UNITED PARCEL SERVICE | \$5,341 | \$0 | \$0 | \$0 |
| VENABLE LLP | \$11,250 | \$0 | \$0 | \$0 |
| VOCUS INC | \$54,250 | \$0 | \$0 | \$0 |
| WASHINGTON COURT HOTEL | \$40,301 | \$0 | \$0 | \$0 |
| WASHINGTON GAS | \$6,983 | \$0 | \$0 | \$0 |
| WASHINGTON-IDAHO TEAMSTERS | \$17,099 | \$0 | \$0 | \$0 |
| WEST PAYMENT CENTER | \$17,998 | \$0 | \$0 | \$0 |
| WILLIAM H. WEBSTER | \$11,250 | \$0 | \$0 | \$0 |
| WILLIAM P. NUGENT | \$9,125 | \$0 | \$0 | \$0 |
| WILLIAMS & CONNOLLY LLP | \$7,466 | \$0 | \$0 | \$0 |
| Total for all itemized accounts payable | \$11,190,078 | \$712,160 | \$93,727 | \$0 |
| Total from all other accounts payable | \$14,181,624 | \$23,255 | \$16,065 | \$0 |
| Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$25,371,702 | \$735,415 | \$109,792 | \$0 |

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---------------------------------|--------------------------------|------------------------------|--------------------------------------|
| WILLIG, WILLIAMS & DAVIDSON | \$43,686 | \$0 | \$0 | \$0 |
| XEROX CORPORATION | \$61,101 | \$0 | \$0 | \$0 |
| Total for all itemized accounts payable | \$11,190,078 | \$712,160 | \$93,727 | \$0 |
| Total from all other accounts payable | \$14,181,624 | \$23,255 | \$16,065 | \$0 |
| Totals (Total for Column(B) will be automatically entered in Item 30, Column(D)) | \$25,371,702 | \$735,415 | \$109,792 | \$0 |

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SCHEDULE 9 - LOANS PAYABLE

| Source of Loans Payable at Any Time During the Reporting Period (A) | Loans Owed at Start of Period (B) | Loans Obtained During Period (C) | Repayment During Period Cash (D)(1) | Repayment During Period Other Than Cash (D)(2) | Loans Owed at End of Period (E) |
|---|-----------------------------------|----------------------------------|-------------------------------------|--|---------------------------------|
| WACHOVIA BANK NA | \$20,000,000 | \$0 | \$721,286 | \$0 | \$19,278,714 |
| Total Loans Payable | \$20,000,000 | \$0 | \$721,286 | \$0 | \$19,278,714 |
| Totals will be automatically entered in... | Item 31 Column (C) | Item 44 | Item 62 | Item 69 with Explanation | Item 31 Column (D) |

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SCHEDULE 10 - OTHER LIABILITIES

| Description (A) | Amount at End of Period (B) |
|--|--------------------------------|
| AP on Investment Buys | \$39,597 |
| Escrow - Defunct Affiliates and Custodian | \$1,122,216 |
| Accrued Post Retirement Benefits | \$534,444 |
| Accrued Pension Liability | \$50,637,849 |
| Deferred Revenue | \$9,604 |
| Total Other Liabilities (Total will be automatically entered in Item 33, Column(D)) | \$52,343,710 |

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|
| A | HOFFA , JAMES P | | | \$287,949 | \$3,895 | \$30,253 | \$61,035 | \$383,132 |
| B | Gen President | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 9 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | KEEGEL , C T | | | \$261,330 | \$3,895 | \$4,294 | \$66,373 | \$335,892 |
| B | Gen Secty-Treas | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 62 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 10 % | Schedule 18 General Overhead | 3 % |
| A | BOUVIER , ROBERT | | | \$209,192 | \$1,470 | \$3,354 | \$2,065 | \$216,081 |
| B | Intl Vice President | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | BUIE , FERLINE | | | \$78,835 | \$3,895 | \$1,624 | \$6,366 | \$90,720 |
| B | Intl Trustee/Human Rights | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 25 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | CAMMACK , RANDY | | | \$97,999 | \$1,295 | \$1,015 | \$7,875 | \$108,184 |
| B | Intl Vice Pres | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | CIPRIANI , GIACOMO J | | | \$147,999 | \$10,485 | \$8,415 | \$8,755 | \$175,654 |
| B | Intl VP/Trade Div Dir | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 73 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | COLI , JOHN T | | | \$78,835 | \$3,710 | \$8,210 | \$6,817 | \$97,572 |
| B | Intl Vice President | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | FLYNN , PATRICK W | | | \$101,558 | \$3,895 | \$7,854 | \$7,965 | \$121,272 |
| B | Intl Vice Pres | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 4 % | Schedule 18 General Overhead | 0 % |
| A | FRASER , THOMAS | | | \$82,020 | \$4,256 | \$1,175 | \$2,062 | \$89,513 |
| B | Intl Vice Pres | | | | | | | |
| C | C | | | | | | | |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|--|--------------|---|--|--------------------------------|---|--|--------------|
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | GALLEGOS , FRANKLIN L | | | \$89,601 | \$11,410 | \$6,183 | \$7,859 | \$115,053 |
| B | Intl Trustee | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | GEGARE , FRED J | | | \$157,999 | \$3,895 | \$7,974 | \$8,797 | \$178,665 |
| B | Intl VP/Conf Dir | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | HALL , RICHARD K | | | \$151,918 | \$4,450 | \$0 | \$8,713 | \$165,081 |
| B | Intl VP/Trade Div Dir | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | HAYNES , CARROLL E | | | \$108,918 | \$3,525 | \$2,248 | \$8,084 | \$122,775 |
| B | Intl VP/Trade Div Dir | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | HOBART , J A | | | \$89,601 | \$11,780 | \$9,702 | \$7,909 | \$118,992 |
| B | Intl Vice Pres | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | JOHNSON , CHERYL | | | | | | | |
| B | Intl VP/Dept Dir | | | \$156,085 | \$11,965 | \$31,865 | \$8,894 | \$208,809 |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 25 % | Schedule 18 General Overhead | 0 % |
| A | JOHNSON , FORREST T | | | | | | | |
| B | Intl VP/Trade Div Dir | | | \$185,983 | \$11,410 | \$13,121 | \$9,325 | \$219,839 |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | KANE SR. , DANIEL | | | | | | | |
| B | Intl Vice Pres | | | \$78,835 | \$3,895 | \$3,787 | \$6,852 | \$93,369 |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | LYTLE , WALTER A | | | | | | | |
| B | Intl VP/Trade Div Dir | | | \$143,558 | \$12,608 | \$12,208 | \$8,715 | \$177,089 |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|--|--------------|---|--|--------------------------------|---|--|---|
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 20 % |
| A | MACK III , CHARLES D | | | \$122,999 | \$3,895 | \$6,478 | \$8,247 | \$141,619 |
| B | Intl VP/Trade Div Dir | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 25 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % Schedule 19 Administration 10 % |
| A | McGILL , DON | | | \$76,422 | \$5,734 | \$2,595 | \$2,060 | \$86,811 |
| B | Intl Vice Pres | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 100 % |
| A | MURPHY , JOHN | | | \$118,999 | \$11,410 | \$7,272 | \$8,338 | \$146,019 |
| B | Intl VP/Conf Dir | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 25 % |
| A | PERRY , HENRY B | | | \$84,609 | \$11,595 | \$7,761 | \$7,834 | \$111,799 |
| B | Intl Trustee | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 90 % |
| A | POTTER , FRED | | | \$78,835 | \$3,895 | \$7,910 | \$6,318 | \$96,958 |
| B | Intl Vice President | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 90 % |
| A | SANTANGELO , JIM | | | \$97,999 | \$925 | \$3,136 | \$7,837 | \$109,897 |
| B | Intl Vice Pres | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 10 % |
| A | SIMPSON , FRED | | | \$78,835 | \$11,780 | \$216 | \$7,493 | \$98,324 |
| B | Intl Vice Pres | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 100 % |
| A | SWEETON , GORDON | | | \$153,835 | \$11,595 | \$16,941 | \$8,852 | \$191,223 |
| B | Intl VP/Asst to Dir | | | | | | | |
| C | C | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 10 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-----------------------------|--|--------------|---|--|--------------------------------|---|--|--------------|
| A | TEDESCHI , GEORGE | | | \$78,835 | \$4,450 | \$1,964 | \$6,923 | \$92,172 |
| B | Intl Vice Pres | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | WOOD , KEN | | | \$97,999 | \$3,340 | \$9,231 | \$7,911 | \$118,481 |
| B | Intl Vice Pres | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| Total Officer Disbursements | | | \$3,497,582 | | \$180,353 | \$216,786 | \$316,274 | \$4,210,995 |
| Less Deductions | | | | | | | | |
| Net Disbursements | | | | | | | | |

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | ABDUR , SCOTT NA | | | \$26,971 | \$0 | \$0 | \$2,234 | \$29,205 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | ACOSTA , LETICIA NA | | | \$18,000 | \$0 | \$0 | \$0 | \$18,000 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | ALDEN , MAX G NA | | | \$76,162 | \$10,485 | \$16,600 | \$7,191 | \$110,438 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | ALDERETE , HUMBERTO NA | | | \$9,000 | \$1,585 | \$1,645 | \$922 | \$13,152 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | ALFORD , DANITA S NA | | | \$40,583 | \$0 | \$0 | \$3,247 | \$43,830 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 30 % | Schedule 18 General Overhead | 0 % |
| A B C | ALLEN , ALLYNN D NA | | | \$51,389 | \$0 | \$1,079 | \$4,041 | \$56,509 |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 50 % |
| A B C | ALLEN , PATRICIA A NA | | | \$65,681 | \$0 | \$0 | \$5,446 | \$71,127 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | ALLEN , WYNTER NA | | | \$64,020 | \$0 | \$1,259 | \$5,241 | \$70,520 |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | ALOISE , ROME A LU 853, JC 7 | | | \$67,500 | \$1,295 | \$9,908 | \$5,689 | \$84,392 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|--|--|----------|------------------------------|--|---|---------------------------------|--|-------|-------------------------------|--|----------|
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B C | ALVES , PAUL NA | | | | | \$33,929 | \$4,031 | | \$2,488 | \$3,153 | | | \$43,601 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | | | 15 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | AMES , JOANNE L NA | | | | | \$70,458 | \$0 | | \$0 | \$5,844 | | | \$76,302 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | ANDREWS , EMILY NA | | | | | \$54,449 | \$390 | | \$4,047 | \$4,456 | | | \$63,342 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | | | 5 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 70 % |
| A B C | ARIAS , AUDELIA D NA | | | | | \$44,027 | \$0 | | \$0 | \$0 | | | \$0 | | \$44,027 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | ARNOLD , DENNIS LU 414 | | | | | \$16,148 | \$0 | | \$0 | \$0 | | | \$0 | | \$16,148 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 20 % |
| A B C | ASHE , MARY P NA | | | | | \$80,009 | \$520 | | \$313 | \$6,249 | | | \$87,091 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | ASHTON , CHERYL W NA | | | | | \$50,969 | \$0 | | \$0 | \$4,242 | | | \$55,211 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | ASHU , GEORGE A NA | | | | | \$55,444 | \$0 | | \$0 | \$4,512 | | | \$59,956 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B | ATWELL , BRANDI R NA | | | | | \$9,811 | \$0 | | \$0 | \$813 | | | \$10,624 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|----------------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | AVERETTE , EARL LU 856 | | | \$18,000 | | \$0 | \$0 | \$0 \$18,000 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BAEZ , CHARLES LU 710 | | | \$12,000 | | \$0 | \$2,713 | \$0 \$14,713 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BAILEY , CHRISTINE NA | | | \$121,154 | | \$5,745 | \$26,376 | \$8,277 \$161,552 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 75 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | BAILEY , MICHELLE NA | | | \$30,158 | | \$0 | \$0 | \$2,499 \$32,657 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 5 % |
| A B C | BAIROS , JOSEPH LU 251, JC 10 | | | \$12,000 | | \$0 | \$1,894 | \$0 \$13,894 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BAKER , ROBERT H NA | | | \$103,016 | | \$0 | \$0 | \$0 \$103,016 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | BALOG , CLAUDIA NA | | | \$69,131 | | \$3,250 | \$372 | \$5,861 \$78,614 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | BANIECKI , LOUIS S NA | | | \$114,294 | | \$11,135 | \$30,543 | \$8,358 \$164,330 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | BANKS , ANDREW NA | | | \$109,546 | \$3,250 | \$4,272 | \$8,050 | \$125,118 |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BANKS , KAREN NA | | | \$19,614 | \$0 | \$0 | \$0 | \$19,614 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | BAPTISTE , EDWARD NA | | | \$100,355 | \$4,160 | \$4,894 | \$7,947 | \$117,356 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 75 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | BARNARD , JACK NA | | | \$85,721 | \$11,135 | \$1,233 | \$7,842 | \$105,931 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BARNEY , RAYMOND O NA | | | \$59,465 | \$0 | \$0 | \$4,831 | \$64,296 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | BARTHOLOMEW , DAN LU 289, JC 32 | | | \$19,377 | \$0 | \$1,475 | \$0 | \$20,852 |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BARTOLOMEO , CHRISTINA NA | | | \$55,451 | \$0 | \$334 | \$4,599 | \$60,384 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BARTON , DANNY LU 135, JC 69 | | | \$37,836 | \$0 | \$0 | \$0 | \$37,836 |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BARTON , DONALD W NA | | | \$64,487 | \$0 | \$230 | \$5,380 | \$70,097 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| | | | Lobbying | | | | | |
| A B C | BARTUS , NORMA F NA | | | \$78,549 | \$1,430 | \$1,274 | \$6,633 | \$87,886 |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BATTLE , BEVERLY W NA | | | \$56,365 | \$0 | \$0 | \$4,674 | \$61,039 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BATTLE , JOHN L NA | | | \$45,165 | \$0 | \$0 | \$3,712 | \$48,877 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | BATZ , JOANNE C NA | | | \$85,030 | \$0 | \$65 | \$6,884 | \$91,979 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BAUER , ERIC NA | | | \$70,001 | \$0 | \$7 | \$5,689 | \$75,697 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | BEATY , TIMOTHY NA | | | \$109,546 | \$2,600 | \$12,748 | \$8,050 | \$132,944 |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BELL , BOB LU 70 | | | \$12,918 | \$0 | \$3,071 | \$0 | \$15,989 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BELL , RICHARD C NA | | | \$187,283 | \$4,080 | \$6,963 | \$9,234 | \$207,560 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 60 % |
| A B C | BELLAMY , KELICE NA | | | \$60,142 | \$0 | \$107 | \$4,895 | \$65,144 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|-------------|---|--------------|---|-----------|--|----------|---------------------------------|----------|---|---------|--|--|--------------|--|
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % | | | | |
| A B C | BENACK , ALBERT H Brewery and Soft Drink Workers | | | \$88,292 | | \$11,135 | | \$32,965 | | \$7,882 | | | \$140,274 | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | | | | |
| A B C | BENNETT , DEANNA M NA | | | \$74,064 | | \$0 | | \$0 | | \$6,141 | | | \$80,205 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B C | BENNETTA , JOSEPH S LU 191 | | | \$12,918 | | \$0 | | \$0 | | \$0 | | | \$12,918 | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % | Schedule 19 Administration | 50 % | | | | |
| A B C | BENZER , LINDA M NA | | | \$81,666 | | \$1,500 | | \$256 | | \$6,437 | | | \$89,859 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 70 % | Schedule 19 Administration | 25 % | | | | |
| A B C | BERGEN , MIKE LU 166, JC 42 | | | \$18,000 | | \$0 | | \$0 | | \$0 | | | \$18,000 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B C | BERGER , STEPHEN H NA | | | \$58,326 | | \$0 | | \$0 | | \$4,865 | | | \$63,191 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A B C | BERNSTEIN , PER NA | | | \$111,606 | | \$3,710 | | \$4,342 | | \$8,089 | | | \$127,747 | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 25 % | | | | |
| A B C | BERRIOS , JOENA L NA | | | \$59,962 | | \$0 | | \$28 | | \$4,844 | | | \$64,834 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B | BERRY , HEMANT NA | | | \$91,383 | | \$520 | | \$1,460 | | \$7,413 | | | \$100,776 | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 55 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 15 % Schedule 19 Administration 30 % |
| A B C | BIDDLE , KEITH NA | | | \$76,514 | | \$2,600 | \$1,634 | \$6,451 \$87,199 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % Schedule 19 Administration 50 % |
| A B C | BIGHAM , JACQUELYN H NA | | | \$62,274 | | \$0 | \$28 | \$4,954 \$67,256 |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 50 % Schedule 19 Administration 0 % |
| A B C | BINSKY , JACKIE L NA | | | \$76,713 | | \$0 | \$0 | \$6,346 \$83,059 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 70 % |
| A B C | BISH , GEARY A NA | | | \$101,712 | | \$0 | \$0 | \$0 \$101,712 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | BLACK , WILLIAM JC 43 | | | \$25,377 | | \$0 | \$1,186 | \$0 \$26,563 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | BLANCHET , ROBERT LU 287 | | | \$25,000 | | \$650 | \$17,703 | \$0 \$43,353 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | BLOUNT , THOMAS W NA | | | \$59,843 | | \$0 | \$0 | \$4,962 \$64,805 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % Schedule 19 Administration 1 % |
| A B C | BLYDEN , LOUIE H NA | | | \$80,943 | | \$0 | \$0 | \$6,728 \$87,671 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | BOESEN , GERALD J NA | | | \$54,504 | \$0 | \$7 | \$4,525 | \$59,036 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BORBA , CARLOS LU 315, JC 7 | | | \$16,500 | \$390 | \$173 | \$0 | \$17,063 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BORT , JANICE Wash DC Prntng Union Lcl 72-C | | | \$18,000 | \$0 | \$0 | \$0 | \$18,000 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BOULEY , NORMAN E NA | | | \$76,196 | \$10,745 | \$21,882 | \$7,734 | \$116,557 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BOURNE , DAVID LU 1224 | | | \$94,318 | \$740 | \$13,378 | \$7,284 | \$115,720 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 50 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BRADY , COLLEEN NA | | | \$106,975 | \$555 | \$2,278 | \$7,999 | \$117,807 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BRAWLEY , SCOTT NA | | | \$64,058 | \$0 | \$480 | \$5,237 | \$69,775 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | BRENER-SCHMITZ , NICOLE NA | | | \$29,924 | \$1,430 | \$5,868 | \$2,552 | \$39,774 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 75 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | BREWSTER , TYROONE LU 769 | | | \$9,700 | \$0 | \$163 | \$0 | \$9,863 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|----------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A | BROCK , SUZANNE E | | | \$48,694 | \$0 | \$0 | \$4,047 | \$52,741 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | BROOKS , ANITA J | | | \$36,782 | \$0 | \$0 | \$0 | \$36,782 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A | BROOKS , LOREN M | | | \$46,146 | \$0 | \$46 | \$3,726 | \$49,918 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | BROOKS , RALPH D | | | \$4,000 | \$0 | \$414 | \$0 | \$4,414 |
| B | LU 135 | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 50 % |
| A | BROWN , RICARDO S | | | \$53,004 | \$0 | \$0 | \$4,347 | \$57,351 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | BROWN , RICHARD | | | \$34,266 | \$0 | \$0 | \$2,796 | \$37,062 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A | BRYANT , KEN G | | | \$42,500 | \$260 | \$14,576 | \$0 | \$57,336 |
| B | LU 745, JC 80 | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | BUHLE , BRIAN R | | | \$11,227 | \$0 | \$0 | \$764 | \$11,991 |
| B | LU 135, JC 69 | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A | BULGARO , JOHN | | | \$30,000 | \$390 | \$1,873 | \$0 | \$32,263 |
| B | LU 294, JC 18 | | | | | | | |
| C | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|--|--|-----------|------------------------------|--|---|---------------------------------|--|-----------|-------------------------------|--|------|
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | | 2 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 8 % |
| A B C | BURDELL , FRANK LU 407, JC 41, OH Conf | | | | | \$24,000 | \$0 | | \$0 | \$0 | | \$0 | \$24,000 | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 95 % |
| A B C | BUSH , GREGORY W NA | | | | | \$89,978 | \$1,040 | | \$563 | \$7,499 | | \$99,080 | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | BUTLER , LEONARD NA | | | | | \$54,445 | \$0 | | \$0 | \$0 | | \$4,515 | \$58,960 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | BUTLER , MARGARET L NA | | | | | \$72,756 | \$3,145 | | \$705 | \$6,211 | | \$82,817 | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | BUTLER, SR. , TROY G NA | | | | | \$70,760 | \$780 | | \$3,729 | \$5,905 | | \$81,174 | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | BUTTADAURO , PHYLLIS NA | | | | | \$41,532 | \$0 | | \$0 | \$0 | | \$3,473 | \$45,005 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | BYRD , LAMONT NA | | | | | \$140,319 | \$3,155 | | \$6,953 | \$8,528 | | \$158,955 | | | |
| I | Schedule 15 Representational Activities | 45 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 30 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 15 % |
| A B C | BYRNES , CHARLES LU 926, JC 40 | | | | | \$67,500 | \$0 | | \$4,855 | \$0 | | \$0 | \$72,355 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B | CABREERA , JUAN NA | | | | | \$48,400 | \$0 | | \$0 | \$0 | | \$0 | \$48,400 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | CAHILL , SHARIAN NA | | | \$85,012 | \$10,875 | \$17,424 | \$7,827 | \$121,138 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | CALDWELL , BRET NA | | | \$143,804 | \$5,005 | \$23,322 | \$8,563 | \$180,694 |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 40 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 20 % |
| A B C | CAMERON , DAVID O NA | | | \$85,086 | \$10,485 | \$12,536 | \$7,784 | \$115,891 |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 10 % |
| A B C | CAMPBELL , THIUS NA | | | \$58,011 | \$0 | \$0 | \$0 | \$58,011 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | CANCELOSE , RONALD J NA | | | \$111,673 | \$390 | \$632 | \$7,967 | \$120,662 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % Schedule 19 Administration 0 % |
| A B C | CANTU , ARTHUR LU 36, JC 42 | | | \$25,000 | \$780 | \$6,203 | \$0 | \$31,983 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | CAPUTY , MICHAEL P NA | | | \$93,795 | \$0 | \$0 | \$7,627 | \$101,422 |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 88 % Schedule 19 Administration 6 % |
| A B C | CAREY , CHARLES M NA | | | \$68,860 | \$0 | \$0 | \$5,736 | \$74,596 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| A B C | CARLILE JR. , JAMES NA | | | \$70,892 | \$0 | \$214 | \$5,877 | \$76,983 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 4 % | Schedule 18 General Overhead | 1 % Schedule 19 Administration 80 % |
| A B C | CARROLL , JAMIE NA | | | \$68,872 | \$520 | \$5,380 | \$5,692 | \$80,464 |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 2 % |
| A B C | CARTER , D'ANDREA NA | | | \$59,287 | \$0 | \$0 | \$4,732 | \$64,019 |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 40 % |
| A B C | CARTER , DIANE NA | | | \$63,328 | \$390 | \$375 | \$5,170 | \$69,263 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | CARTER , HARRY L NA | | | \$41,812 | \$0 | \$0 | \$0 | \$41,812 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | CARTER JR. , JAMES H NA | | | \$74,405 | \$2,080 | \$2,192 | \$6,271 | \$84,948 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | CARVER , RONALD P NA | | | \$102,694 | \$2,757 | \$6,520 | \$7,974 | \$119,945 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | CASE , JESSE NA | | | \$75,894 | \$10,875 | \$35,575 | \$7,846 | \$130,190 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | CASSIDY , MICHAEL D NA | | | \$42,013 | \$0 | \$0 | \$0 | \$42,013 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A B C | CASTILLO , MARIA NA | | | \$34,105 | \$0 | \$0 | \$2,828 | \$36,933 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | CAZA , DENNIS H LU 633 | | | \$78,939 | \$4,665 | \$18,130 | \$6,910 | \$108,644 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | CHAN , LILY A NA | | | \$13,572 | \$0 | \$0 | \$1,109 | \$14,681 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | CHAN , MONY NA | | | \$46,198 | \$0 | \$0 | \$3,832 | \$50,030 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | CHANG , CHEE NA | | | \$107,616 | \$0 | \$10,126 | \$7,960 | \$125,702 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 95 % | Schedule 18 General Overhead | 0 % |
| A B C | CHAPMAN , BRUCE A NA | | | \$39,988 | \$0 | \$0 | \$0 | \$39,988 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | CHARLTON , WILLIAM NA | | | \$64,592 | \$9,626 | \$37,506 | \$7,003 | \$118,727 |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | CHARNOCK , DENISE NA | | | \$61,093 | \$1,170 | \$698 | \$4,899 | \$67,860 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % |
| A B C | CHOCKLEY , GREGORY NA | | | \$75,309 | \$11,005 | \$41,515 | \$7,803 | \$135,632 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|-------------|--|--------------|---|----------|--|----------|---------------------------------|----------|---|---------|--|--|--------------|--|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B C | CHRISOS , PETER NA | | | \$9,000 | | \$1,585 | | \$4,128 | | \$927 | | | \$15,640 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B C | CHRISTIAN , ANTONIO LU 853 | | | \$36,000 | | \$390 | | \$15,324 | | \$0 | | | \$51,714 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | 100 % | |
| A B C | CLARK , MICHAEL NA | | | \$93,544 | | \$11,395 | | \$14,782 | | \$7,963 | | | \$127,684 | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | 40 % | |
| A B C | COFFIDIS , JOEL NA | | | \$87,562 | | \$780 | | \$1,110 | | \$7,235 | | | \$96,687 | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B C | COLBETH , CAROL NA | | | \$69,131 | | \$867 | | \$0 | | \$5,518 | | | \$75,516 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B C | COLE , LEO NA | | | \$23,439 | | \$0 | | \$0 | | \$1,866 | | | \$25,305 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B C | COLE , PATRICIA G NA | | | \$77,988 | | \$0 | | \$0 | | \$6,468 | | | \$84,456 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % | Schedule 19 Administration | 10 % | | | | |
| A B C | COLLIER , WILLIAM NA | | | \$41,767 | | \$0 | | \$0 | | \$3,377 | | | \$45,144 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A B | COLOMBI , MATTEO NA | | | \$53,694 | | \$0 | | \$3,877 | | \$3,947 | | | \$61,518 | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | CONNOR , KAREN NA | | | \$37,917 | | \$520 | \$1,860 | \$0 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 35 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 35 % |
| A B C | CONROW , TERESA NA | | | \$45,743 | | \$0 | \$37 | \$3,800 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | CONYERS , CARMELITA NA | | | \$69,505 | | \$0 | \$0 | \$5,769 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | CONYNGHAM , MICHAEL E NA | | | \$115,281 | | \$2,600 | \$5,392 | \$8,153 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | COOPER , ANTONISHA NA | | | \$34,568 | | \$0 | \$0 | \$2,682 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | COOPER , LEON NA | | | \$12,000 | | \$650 | \$0 | \$0 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 50 % |
| A B C | COOPER , THOMAS NA | | | \$29,181 | | \$0 | \$0 | \$2,360 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | COPPOLA , CHRISTOPHER NA | | | \$43,989 | | \$0 | \$110 | \$3,542 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 95 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | CORNELIUS , ANTHONY H LU 662, JC 39 | | | \$67,500 | \$520 | \$4,534 | \$5,638 | \$78,192 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | COUSIMANO , ANTHONY LU 399 | | | \$18,000 | \$520 | \$0 | \$0 | \$18,520 |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | CRAUN , JAMES NA | | | \$82,606 | \$520 | \$1,325 | \$6,849 | \$91,300 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % |
| A B C | CRAWFORD , PATRICIA NA | | | \$34,663 | \$0 | \$0 | \$2,901 | \$37,564 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 60 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | CROMARTIE , PERCELL NA | | | \$47,960 | \$0 | \$84 | \$3,994 | \$52,038 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | CUENCAS , AMANDA NA | | | \$44,050 | \$0 | \$0 | \$3,575 | \$47,625 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % |
| A B C | CUITE , JOHN LU 854 | | | \$101,671 | \$4,665 | \$22,430 | \$7,979 | \$136,745 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | CUNNINGHAM , WILLIAM LU 641 | | | \$12,000 | \$0 | \$183 | \$0 | \$12,183 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 1 % |
| A B C | CURBEAM , JAMES NA | | | \$63,813 | \$10,485 | \$46,572 | \$6,975 | \$127,845 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|----------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A | CURRAN , JACK | | | \$91,205 | \$11,005 | \$39,570 | \$8,015 | \$149,795 |
| B | LU 469 | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | CURTIN , TOM | | | \$79,000 | \$4,665 | \$29,364 | \$6,910 | \$119,939 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | CYPRESS , KENITHIA | | | \$43,990 | \$0 | \$0 | \$3,595 | \$47,585 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 50 % |
| A | DALTON , JANET M | | | \$82,462 | \$0 | \$0 | \$6,660 | \$89,122 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 70 % |
| A | DARE , JACQUELYN A | | | \$63,421 | \$0 | \$0 | \$5,264 | \$68,685 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A | DARROW , PAT | | | \$18,000 | \$0 | \$0 | \$0 | \$18,000 |
| B | LU 348, JC 41, OH Conf | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | DAUGHERTY , LARRY | | | \$18,000 | \$520 | \$3,578 | \$0 | \$22,098 |
| B | LU 350 | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | DAVIES , PETER M | | | \$61,679 | \$0 | \$0 | \$5,113 | \$66,792 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 95 % |
| A | DAVIS JR. , MARION B | | | \$67,545 | \$11,265 | \$15,269 | \$6,035 | \$100,114 |
| B | NA | | | | | | | |
| C | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|--|--|-----------|------------------------------|--|---|---------------------------------|--|---------|-------------------------------|--|-------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | DAY , MICHAEL A NA | | | | | \$53,127 | \$0 | | \$0 | \$0 | | \$4,430 | \$57,557 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | DE LA CRUZ , DONNA NA | | | | | \$71,679 | \$390 | | \$862 | \$5,934 | | | \$78,865 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | DE LA CRUZ , PAULA NA | | | | | \$25,501 | \$0 | | \$0 | \$0 | | \$0 | \$25,501 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | DE LA GARZA , JOSE A NA | | | | | \$72,309 | \$0 | | \$219 | \$6,029 | | | \$78,557 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | DEANER , CHARLES L NA | | | | | \$190,784 | \$3,895 | | \$4,210 | \$9,285 | | | \$208,174 | | |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | | | 5 % | Schedule 17 Contributions | | 5 % | Schedule 18 General Overhead | | 10 % | Schedule 19 Administration | | 40 % |
| A B C | DEGRASSE , ENJOLI NA | | | | | \$19,343 | \$0 | | \$894 | \$3,812 | | | \$24,049 | | |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 25 % |
| A B C | DELLINGER , RYAN M NA | | | | | \$57,456 | \$0 | | \$0 | \$4,648 | | | \$62,104 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | DEMAN , JOAN E NA | | | | | \$111,015 | \$10,485 | | \$21,608 | \$8,283 | | | \$151,391 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A B | DENIZ , KARA E NA | | | | | \$63,240 | \$780 | | \$1,993 | \$5,225 | | | \$71,238 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DEPEW , LINDSAY NA | | | \$9,000 | | \$1,585 | \$1,359 | \$926 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DERFLER , ANN M NA | | | \$12,481 | | \$0 | \$0 | \$1,034 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DIPETRO , CARL NA | | | \$107,488 | | \$4,665 | \$14,162 | \$8,066 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DISTLER , CLIFF J LU 550 | | | \$9,700 | | \$0 | \$0 | \$0 |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DITCHEK , NEIL NA | | | \$137,984 | | \$0 | \$1,772 | \$8,435 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 70 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DONOHUE , ELIZABETH NA | | | \$62,147 | | \$0 | \$230 | \$5,165 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 85 % |
| A B C | DOOLEY , JULIE NA | | | \$71,632 | | \$0 | \$325 | \$5,824 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DORSEY , STEPHANIE J NA | | | \$35,409 | | \$0 | \$0 | \$2,936 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | DOSS , ROBERT LU 63 | | | \$12,000 | \$0 | \$16,939 | \$0 | \$28,939 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DOWELL , GRACE NA | | | \$41,808 | \$0 | \$0 | \$3,477 | \$45,285 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DRAGONE , VITO LU 491, JC 40 | | | \$18,000 | \$0 | \$1,296 | \$0 | \$19,296 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DUDAS , DAVID D LU 52, JC 41, OH Conf | | | \$19,377 | \$0 | \$111 | \$0 | \$19,488 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | DUNAWAY , DONALD W NA | | | \$78,482 | \$0 | \$81 | \$6,394 | \$84,957 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | EASTER , EDWINA C NA | | | \$46,590 | \$0 | \$0 | \$3,764 | \$50,354 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 5 % |
| A B C | EDWARDS , TAMLYA NA | | | \$85,802 | \$2,167 | \$6,192 | \$7,264 | \$101,425 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | EDWARDS , WALTER R NA | | | \$78,547 | \$0 | \$2,704 | \$6,097 | \$87,348 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | ELCHEHABI , OMAR NA | | | \$84,152 | \$0 | \$0 | \$0 | \$84,152 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A B C | ELCHINGER , MICHAEL NA | | | \$59,442 | \$0 | \$1,883 | \$4,927 | \$66,252 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | ELLIS , SHAWN NA | | | \$87,211 | \$10,485 | \$12,550 | \$7,856 | \$118,102 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | EMMONS , BRIANNA R NA | | | \$61,879 | \$0 | \$0 | \$5,014 | \$66,893 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % |
| A B C | ERNEST , AMANDA NA | | | \$46,316 | \$0 | \$0 | \$3,839 | \$50,155 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | ERNEST , JAN M NA | | | \$77,988 | \$0 | \$0 | \$6,471 | \$84,459 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % |
| A B C | ERNEST , MARK NA | | | \$46,977 | \$0 | \$0 | \$3,894 | \$50,871 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | ESKINS , MICHELLE F NA | | | \$53,069 | \$0 | \$0 | \$4,182 | \$57,251 |
| I | Schedule 15 Representational Activities | 6 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 88 % |
| A B C | ESQUIVEL , PAUL O NA | | | \$74,047 | \$1,170 | \$0 | \$6,192 | \$81,409 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 5 % |
| A B C | EVANS , MORGAN NA | | | \$35,111 | \$0 | \$0 | \$2,912 | \$38,023 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|-----------|--|-------|------------------------------|--|---|---------------------------------|--|-------|-------------------------------|--|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 90 % | Schedule 19 Administration | | 10 % |
| A B C | EVANS SR. , DAMON R NA | | | \$38,564 | | | \$0 | | \$0 | | \$0 | | \$38,564 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | FARMER , JEFFREY NA | | | \$145,091 | | | \$5,375 | | \$19,085 | | \$8,616 | | \$178,167 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | FARRISH , JOHN LU 29, JC 83 | | | \$18,000 | | | \$650 | | \$1,367 | | \$0 | | \$20,017 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | FERNANDEZ , HECTOR NA | | | \$19,377 | | | \$0 | | \$620 | | \$0 | | \$19,997 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B C | FILLER , MICHAEL NA | | | \$107,542 | | | \$3,510 | | \$9,862 | | \$8,044 | | \$128,958 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | | | 5 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 5 % | Schedule 19 Administration | | 5 % |
| A B C | FIORI , ANTHONY LU 726 | | | \$88,940 | | | \$4,275 | | \$11,960 | | \$7,719 | | \$112,894 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 100 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | FISCHER , BETTY R LU 538 | | | \$19,377 | | | \$1,560 | | \$1,741 | | \$0 | | \$22,678 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 20 % |
| A B C | FITZWORME , NAYHEMA M NA | | | \$38,768 | | | \$390 | | \$0 | | \$3,014 | | \$42,172 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B | FLANAGAN , REBECCA A NA | | | \$77,535 | | | \$0 | | \$0 | | \$6,447 | | \$83,982 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | FLETCHER , LANDOL LU 509, JC 9 | | | \$15,000 | | \$780 | \$1,481 | \$0 \$17,261 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | FLORES , ILLIANA NA | | | \$72,280 | | \$11,005 | \$9,773 | \$6,884 \$99,942 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 90 % |
| A B C | FLUCK , RONALD E NA | | | \$57,217 | | \$0 | \$0 | \$0 \$57,217 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | FOGARTY, SR. , JOHN LU 463 | | | \$18,000 | | \$0 | \$1,339 | \$0 \$19,339 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | FOLTZ , JEFFREY V NA | | | \$53,858 | | \$0 | \$0 | \$4,466 \$58,324 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | FORD , LEAH NA | | | \$95,364 | | \$520 | \$1,653 | \$7,750 \$105,287 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 15 % |
| A B C | FORD , RICHARD NA | | | \$9,000 | | \$1,585 | \$3,155 | \$911 \$14,651 |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | FORTIER , DANIEL L LU 970, JC 32 | | | \$13,500 | | \$0 | \$0 | \$0 \$13,500 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 90 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| A B C | FRASCO , TONY LU 107, ERJAC | | | \$7,000 | \$0 | \$0 | \$0 | \$7,000 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 20 % |
| A B C | FRATES , MARTY LU 70 | | | \$12,000 | \$0 | \$0 | \$0 | \$12,000 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % Schedule 19 Administration 50 % |
| A B C | FRAZIER , JULION G NA | | | \$56,269 | \$0 | \$0 | \$4,670 | \$60,939 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 5 % Schedule 19 Administration 55 % |
| A B C | FRENCH , KAREN M NA | | | \$66,134 | \$0 | \$0 | \$5,490 | \$71,624 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | GAGNON , CHARLES, E NA | | | \$37,443 | \$650 | \$4,409 | \$3,181 | \$45,683 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 15 % |
| A B C | GAJ , KRISTIAN NA | | | \$61,126 | \$0 | \$7 | \$4,952 | \$66,085 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | GALE , JOHN LU 878 | | | \$24,000 | \$0 | \$0 | \$0 | \$24,000 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | GALLOWAY , CLAUDIA NA | | | \$87,769 | \$3,120 | \$7,763 | \$7,515 | \$106,167 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 90 % |
| A B C | GARCIA , ERIC NA | | | \$48,473 | \$0 | \$6,705 | \$4,019 | \$59,197 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 80 % Schedule 19 Administration 20 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| | | | Lobbying | | | | | |
| A B C | GARCIA , JIMMY NA | | | \$54,350 | \$0 | \$0 | \$0 | \$54,350 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | GARDNER , KIMBERLEE A NA | | | \$69,042 | \$2,210 | \$1,742 | \$5,810 | \$78,804 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 5 % |
| A B C | GARNER , BRITTANY NA | | | \$59,298 | \$0 | \$0 | \$4,819 | \$64,117 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | GATES , DANIEL BMWED | | | \$11,000 | \$0 | \$0 | \$0 | \$11,000 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | GELLER , GEORGE LU 237 | | | \$106,089 | \$2,600 | \$0 | \$8,019 | \$116,708 |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | GERDES , GEORGE LU 414 | | | \$18,918 | \$0 | \$643 | \$0 | \$19,561 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | GIBSON , RICHARD NA | | | \$138,712 | \$130 | \$3,414 | \$8,460 | \$150,716 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | GILLESPIE , ROY E NA | | | \$68,750 | \$11,005 | \$11,218 | \$6,599 | \$97,572 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | GIOVANNETTI , MICHAEL A NA | | | \$65,377 | \$9,922 | \$33,816 | \$6,914 | \$116,029 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|---|--------------|---|--|--|-------|------------------------------|--|---|---------------------------------|--|-------|-------------------------------|--|----------|
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | | | 3 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | GLEASON , EDWARD NA | | | | \$138,712 | | \$260 | | \$6,975 | | \$8,461 | | \$154,408 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B C | GLEASON , KEITH LU 627, JC 65 | | | | \$24,854 | | \$925 | | \$1,419 | | \$0 | | \$27,198 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 15 % |
| A B C | GOBBEL , GAIL NA | | | | \$65,789 | | \$0 | | \$0 | | \$5,434 | | \$71,223 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 90 % | Schedule 19 Administration | | 10 % |
| A B C | GOEBEL , MIKE LU 688, JC 13, MO-KAN Conf | | | | \$6,459 | | \$0 | | \$0 | | \$0 | | \$0 | | \$6,459 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 25 % | Schedule 19 Administration | | 50 % |
| A B C | GOLD , IAIN D NA | | | | \$137,308 | | \$3,525 | | \$6,572 | | \$8,399 | | \$155,804 | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 25 % | Schedule 19 Administration | | 0 % |
| A B C | GOMEZ , GRISELDA NA | | | | \$27,032 | | \$0 | | \$0 | | \$0 | | \$0 | | \$27,032 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | GORMLEY , DAVID F NA | | | | \$102,135 | | \$1,480 | | \$1,704 | | \$7,937 | | \$113,256 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | GORMLEY , FRANCIS NA | | | | \$50,867 | | \$0 | | \$0 | | \$4,111 | | \$54,978 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 100 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B | GRAVETTE , JAMES NA | | | | \$16,155 | | \$0 | | \$0 | | \$1,301 | | \$17,456 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % |
| A B C | GRAY , CLAUDE LU 391, JC 9 | | | \$26,913 | | \$520 | \$531 | \$0 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | GRAY , ROBERT NA | | | \$98,147 | | \$0 | \$0 | \$0 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | GRAY , STEPHANIE NA | | | \$53,459 | | \$0 | \$45 | \$4,431 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | GRAY , VICTORIA L NA | | | \$94,004 | | \$10,637 | \$13,676 | \$7,924 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % |
| A B C | GRENKE , ROBERT L NA | | | \$64,204 | | \$0 | \$0 | \$5,330 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % |
| A B C | GRIER , ZIPPORAH NA | | | \$27,094 | | \$0 | \$0 | \$0 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | GRISWOLD , CHRIS LU 986 | | | \$7,000 | | \$0 | \$0 | \$0 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | GRISWOLD , CLACY LU 986 | | | \$27,000 | | \$520 | \$3,258 | \$0 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| A B C | GUEVARA , GINETH P NA | | | \$37,652 | \$0 | \$0 | \$0 | \$37,652 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | GUEVARA , MARIA I NA | | | \$36,381 | \$0 | \$0 | \$0 | \$36,381 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | HAHN , MEGAN NA | | | \$54,312 | \$1,950 | \$256 | \$4,477 | \$60,995 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 5 % Schedule 19 Administration 55 % |
| A B C | HAHS , DON BLET | | | \$12,000 | \$0 | \$0 | \$0 | \$12,000 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % Schedule 19 Administration 5 % |
| A B C | HAIGLER , GLORIA P NA | | | \$79,997 | \$0 | \$0 | \$6,638 | \$86,635 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | HAMILTON , WILLIAM LU 107, JC 53, PA Conf | | | \$61,813 | \$3,323 | \$10,705 | \$4,618 | \$80,459 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 75 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 23 % |
| A B C | HANCE , BONNIE S NA | | | \$62,548 | \$0 | \$276 | \$5,189 | \$68,013 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | HANCOCK , TERRY LU 731, LU 714, JC 25 | | | \$17,898 | \$0 | \$600 | \$0 | \$18,498 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | HANSCOM , REBECCA NA | | | \$97,009 | \$11,395 | \$33,027 | \$8,096 | \$149,527 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A B C | HARLOW , KELLY N NA | | | \$29,924 | \$1,430 | \$4,700 | \$2,552 | \$38,606 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 75 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | HARMAN , KATHY A NA | | | \$68,726 | \$0 | \$366 | \$5,700 | \$74,792 |
| I | Schedule 15 Representational Activities | 36 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 30 % |
| A B C | HARPER , JELQUIN NA | | | \$31,529 | \$0 | \$24 | \$2,554 | \$34,107 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | HARPLE , CHARLES E NA | | | \$23,413 | \$433 | \$0 | \$1,977 | \$25,823 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HARRIS , TOMICA S NA | | | \$54,576 | \$0 | \$801 | \$4,483 | \$59,860 |
| I | Schedule 15 Representational Activities | 15 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 60 % |
| A B C | HARRISON , DALE C NA | | | \$103,018 | \$0 | \$0 | \$7,924 | \$110,942 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % |
| A B C | HART , DENNIS NA | | | \$37,836 | \$390 | \$5,102 | \$0 | \$43,328 |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HARTOUGH , JOHN NA | | | \$70,517 | \$2,990 | \$10,798 | \$6,078 | \$90,383 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HAWKINS , CAROLYN NA | | | \$50,808 | \$0 | \$43 | \$4,182 | \$55,033 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|--|--|-------|------------------------------|--|---|---------------------------------|--|-------|-------------------------------|--|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | HAYES , CATHY NA | | | | \$29,233 | | \$0 | | \$0 | | \$2,357 | | \$31,590 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | HERNAIZ-ROSARIO , YAMARIS NA | | | | \$33,677 | | \$0 | | \$0 | | \$2,678 | | \$36,355 | | |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | | | 1 % | Schedule 17 Contributions | | 1 % | Schedule 18 General Overhead | | 96 % | Schedule 19 Administration | | 1 % |
| A B C | HERNANDEZ , RICK NA | | | | \$73,341 | | \$10,485 | | \$38,305 | | \$7,744 | | \$129,875 | | |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and Lobbying | | | 11 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | HERRERA , RONALD NA | | | | \$25,000 | | \$0 | | \$667 | | \$0 | | \$25,667 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | | | 5 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | HERRMANN , MARK LU 695, JC 39 | | | | \$55,125 | | \$2,210 | | \$3,697 | | \$0 | | \$61,032 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | | | 2 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 3 % |
| A B C | HEWER , TERRY LU 299 | | | | \$12,918 | | \$0 | | \$25,347 | | \$0 | | \$38,265 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A B C | HEYING , GARY D NA | | | | \$82,212 | | \$0 | | \$0 | | \$6,816 | | \$89,028 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 95 % | Schedule 19 Administration | | 5 % |
| A B C | HEYWARD , KARA NA | | | | \$14,149 | | \$0 | | \$0 | | \$1,172 | | \$15,321 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 100 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B | HIDALGO , RICARDO NA | | | | \$69,246 | | \$10,875 | | \$13,098 | | \$6,732 | | \$99,951 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HILTON , SCOTT NA | | | \$114,313 | \$11,005 | \$28,412 | \$8,342 | \$162,072 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HINTON , AARON NA | | | \$36,733 | \$0 | \$0 | \$2,936 | \$39,669 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HOLLIDAY , JUSTIN LU 690, JC 28 | | | \$12,918 | \$0 | \$1,839 | \$0 | \$14,757 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HORNER , RONALD L NA | | | \$82,546 | \$11,135 | \$16,142 | \$7,823 | \$117,646 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % |
| A B C | HOUCK , PAUL R NA | | | \$77,059 | \$10,485 | \$23,763 | \$7,285 | \$118,592 |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HOUSE , MARGARET M NA | | | \$44,617 | \$0 | \$0 | \$3,503 | \$48,120 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HOYT , BILL LU 287 | | | \$24,000 | \$0 | \$0 | \$0 | \$24,000 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 3 % |
| A B C | HUNTINGTON , RICHARD L NA | | | \$114,294 | \$11,135 | \$17,967 | \$8,301 | \$151,697 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | HUSEMAN , JONNA NA | | | \$23,081 | \$520 | \$233 | \$1,893 | \$25,727 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | HYPES , HOLLIS G NA | | | \$112,201 | \$2,590 | \$464 | \$8,099 | \$123,354 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 45 % |
| A B C | IACINO , DAWN M NA | | | \$115,872 | \$3,145 | \$3,583 | \$8,156 | \$130,756 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 5 % |
| A B C | IENG-YIN , NAVY S NA | | | \$38,238 | \$0 | \$0 | \$3,073 | \$41,311 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | IMPALA , CYNTHIA G NA | | | \$128,309 | \$4,635 | \$9,460 | \$8,371 | \$150,775 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | INSPRUCKER , ROGER LU 114, JC 26, OH Conf | | | \$12,973 | \$0 | \$0 | \$20 | \$12,993 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | JACKSON , EDWARD NA | | | \$36,651 | \$0 | \$0 | \$2,834 | \$39,485 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | JACKSON , HARVEY LU 1150, JC 10 | | | \$18,000 | \$0 | \$0 | \$0 | \$18,000 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | JACKSON , NATHANIEL LU 1196, JC 87 | | | \$18,000 | \$0 | \$6,123 | \$0 | \$24,123 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| | | | | | | | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A B C | JACOBS , TRACI NA | | | \$74,796 | \$1,690 | \$4,567 | \$6,096 | \$87,149 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 50 % | Schedule 18 General Overhead | 0 % |
| A B C | JACOBSON , EDDIE L LU 252, JC 28 | | | \$130,236 | \$11,595 | \$7,763 | \$8,505 | \$158,099 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | JHINGORY , MARCIA J NA | | | \$59,540 | \$0 | \$1,966 | \$4,779 | \$66,285 |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | JOHNSON , IFEYINWA NA | | | \$38,292 | \$0 | \$0 | \$3,060 | \$41,352 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 50 % |
| A B C | JOHNSON , MARK S NA | | | \$98,591 | \$11,040 | \$14,348 | \$7,996 | \$131,975 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 15 % | Schedule 18 General Overhead | 0 % |
| A B C | JOHNSON , ROBERT NA | | | \$85,012 | \$10,485 | \$24,709 | \$7,709 | \$127,915 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | JOHNSTON , MICHAEL A NA | | | \$67,840 | \$0 | \$7,653 | \$5,640 | \$81,133 |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | JONES , KARIN NA | | | \$77,902 | \$260 | \$2,835 | \$6,472 | \$87,469 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | JONES , LAVERNE E NA | | | \$58,814 | \$780 | \$66 | \$4,836 | \$64,496 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|--|--|-----------|------------------------------|--|---|---------------------------------|--|------|-------------------------------|--|----------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 50 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 50 % |
| A B C | JONES , STEVEN LU 391 | | | | | \$18,000 | \$0 | | \$4,833 | \$0 | | | \$22,833 | | |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 20 % |
| A B C | JONES , W. J NA | | | | | \$95,284 | \$130 | | \$404 | \$7,820 | | | \$103,638 | | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | | | 5 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 35 % |
| A B C | JOSEPH , RAQUEL NA | | | | | \$60,093 | \$0 | | \$230 | \$4,913 | | | \$65,236 | | |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | | | 6 % | Schedule 17 Contributions | | 1 % | Schedule 18 General Overhead | | 75 % | Schedule 19 Administration | | 15 % |
| A B C | JOSEPH , THERESA R NA | | | | | \$51,619 | \$0 | | \$0 | \$0 | | | \$4,064 | | \$55,683 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | KABELL , JIM LU 245, JC 56, MO-KAN Conf | | | | | \$40,000 | \$650 | | \$3,075 | \$0 | | | \$0 | | \$43,725 |
| I | Schedule 15 Representational Activities | 64 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 1 % | Schedule 19 Administration | | 25 % |
| A B C | KANE JR. , DANIEL J LU 202, JC 16 | | | | | \$40,000 | \$0 | | \$2,019 | \$0 | | | \$0 | | \$42,019 |
| I | Schedule 15 Representational Activities | 69 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 1 % | Schedule 19 Administration | | 30 % |
| A B C | KELLEPOUREY , JIM LU 51 | | | | | \$63,707 | \$10,485 | | \$60,022 | \$6,985 | | | \$141,199 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | KELLER , KIMBERLEE NA | | | | | \$107,934 | \$3,120 | | \$70,232 | \$8,050 | | | \$189,336 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B | KELLY , PATRICK LU 952 | | | | | \$18,000 | \$0 | | \$0 | \$0 | | | \$0 | | \$18,000 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | KELM , KENNETH LU 311, JC 62 | | | \$18,000 | | \$0 | \$1,380 | \$0 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 3 % |
| A B C | KENDALL , MARTIN A NA | | | \$103,961 | | \$260 | \$1,346 | \$7,935 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | KEYSER , ED NA | | | \$138,121 | | \$3,340 | \$11,595 | \$8,502 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 20 % |
| A B C | KILASARA , ALOYCE NA | | | \$49,872 | | \$0 | \$0 | \$4,136 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % |
| A B C | KILDEE , BRIAN H NA | | | \$112,609 | | \$4,080 | \$16,059 | \$8,130 |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 55 % |
| A B C | KILLAM , AMY NA | | | \$61,406 | | \$1,300 | \$2,199 | \$5,149 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 80 % |
| A B C | KIMBALL , JAMES NA | | | \$118,746 | | \$3,525 | \$3,661 | \$8,216 |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | KINARD , LISA P NA | | | \$17,500 | | \$0 | \$230 | \$1,452 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 70 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | KING , DAVID NA | | | \$72,147 | \$10,918 | \$48,341 | \$7,507 | \$138,913 |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | KING , JEANETTE NA | | | \$50,708 | \$0 | \$0 | \$4,112 | \$54,820 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | KING , KRISTIN NA | | | \$114,363 | \$2,600 | \$2,433 | \$8,140 | \$127,536 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % |
| A B C | KIRKLAND , DAVID IBEW Lcl 26 | | | \$100,541 | \$0 | \$0 | \$0 | \$100,541 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | KIRKPATRICK , ROBERT NA | | | \$77,866 | \$11,135 | \$46,224 | \$7,837 | \$143,062 |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | 16 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | KLOOTWYK , MIKE LU 120, JC 32 | | | \$12,000 | \$650 | \$4,240 | \$0 | \$16,890 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | KNEPP , AMANDA NA | | | \$48,382 | \$0 | \$0 | \$3,919 | \$52,301 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | KNIGHT , SHALAUN NA | | | \$51,970 | \$0 | \$0 | \$4,218 | \$56,188 |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 92 % |
| A B C | KNISS , ROBERT NA | | | \$24,000 | \$0 | \$0 | \$0 | \$24,000 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| | | | Lobbying | | | | | |
| A B C | KNOTTS , MARGARET P NA | | | \$57,066 | \$0 | \$0 | \$4,677 | \$61,743 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | KORGAN , RANDY LU 63 | | | \$16,500 | \$0 | \$0 | \$0 | \$16,500 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | KORMOS , LOUISE V NA | | | \$58,499 | \$0 | \$0 | \$4,866 | \$63,365 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | KOY , DINUCH D NA | | | \$31,076 | \$0 | \$0 | \$0 | \$31,076 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | KRAHLING , RACHEL D NA | | | \$44,101 | \$0 | \$0 | \$3,655 | \$47,756 |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % |
| A B C | KRAHLING , WAYNE C NA | | | \$74,404 | \$2,340 | \$1,960 | \$6,284 | \$84,988 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | KREUZER , ROBERT NA | | | \$76,112 | \$11,395 | \$24,410 | \$7,681 | \$119,598 |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | KUENZEL , SUSAN L NA | | | \$79,295 | \$910 | \$2,966 | \$6,615 | \$89,786 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | KUIPER , CHRISTOPHER NA | | | \$49,803 | \$0 | \$0 | \$4,015 | \$53,818 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|----------|--|-------|------------------------------|--|---|---------------------------------|--|-------|-------------------------------|--|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 100 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | LaBORDE , DAVID LU 346 | | | \$13,500 | | | \$0 | | \$828 | | \$0 | | \$14,328 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | LAITIN , ELISSA NA | | | \$60,684 | | | \$390 | | \$2,144 | | \$4,944 | | \$68,162 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | LANDRIGAN , LESLIE NA | | | \$87,125 | | | \$1,560 | | \$8,014 | | \$7,307 | | \$104,006 | | |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | | | 50 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B C | LARA , ANDREW NA | | | \$34,538 | | | \$0 | | \$2,240 | | \$2,191 | | \$38,969 | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | | | 3 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 92 % | Schedule 19 Administration | | 0 % |
| A B C | LATKO , MARTIN LU 72 | | | \$19,377 | | | \$0 | | \$0 | | \$0 | | \$19,377 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 5 % |
| A B C | LAUGHTON , DAVID W LU 633, JC 10 | | | \$67,500 | | | \$3,525 | | \$399 | | \$5,881 | | \$77,305 | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | | | 5 % | Schedule 17 Contributions | | 2 % | Schedule 18 General Overhead | | 18 % | Schedule 19 Administration | | 55 % |
| A B C | LEARY , DEBORAH A NA | | | \$70,477 | | | \$0 | | \$0 | | \$5,627 | | \$76,104 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | LEE , SIK H NA | | | \$39,859 | | | \$0 | | \$0 | | \$0 | | \$39,859 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B | LEHRBACH , LYNN JC 37 | | | \$25,000 | | | \$260 | | \$2,858 | | \$0 | | \$28,118 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|---|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LENNOX , ROBERT LU 495, JC 42 | | | \$34,895 | | \$390 | \$887 | \$0 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LEONHARDT , JAMES LU 710 | | | \$9,750 | | \$1,585 | \$2,094 | \$997 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LEPORE , ANTHONY LU 671 | | | \$15,000 | | \$390 | \$769 | \$0 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LEWIS , DAVID R NA | | | \$60,022 | | \$0 | \$0 | \$4,984 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | LEWIS , TIM NA | | | \$73,208 | | \$10,485 | \$39,043 | \$7,774 |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LICHENWALD , WILLIAM LU 20, JC 44, OH Conf | | | \$67,500 | | \$2,600 | \$11,705 | \$5,829 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LITTLE , RICHARD NA | | | \$53,657 | | \$0 | \$0 | \$4,271 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | LIU , JEAN S NA | | | \$73,655 | | \$0 | \$0 | \$5,988 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % |
| | | | | | | | | 1 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | LOCKARD , JOHN W NA | | | \$65,824 | \$3,365 | \$7,802 | \$5,719 | \$82,710 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LOGAN , LETICIA NA | | | \$82,546 | \$11,135 | \$23,881 | \$7,879 | \$125,441 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % |
| A B C | LONG , TIMIKA NA | | | \$34,976 | \$0 | \$0 | \$2,881 | \$37,857 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | LOUCKS , RODNEY NA | | | \$9,000 | \$1,585 | \$3,839 | \$923 | \$15,347 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LUMPKIN , TAMMY L NA | | | \$56,194 | \$650 | \$2,194 | \$4,689 | \$63,727 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LUSBY , GREGORY K NA | | | \$46,608 | \$0 | \$0 | \$0 | \$46,608 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | LYNCH , PATRICK NA | | | \$93,962 | \$5,575 | \$12,462 | \$7,874 | \$119,873 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | LYNN , CHARLES NA | | | \$41,986 | \$0 | \$12 | \$3,378 | \$45,376 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % |
| A B C | MABRY , PATRICIA A NA | | | \$70,903 | \$0 | \$0 | \$5,885 | \$76,788 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A B C | MACCHELLO , PAULA A NA | | | \$102,956 | \$10,485 | \$8,500 | \$8,097 | \$130,038 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MACK , STEPHEN J LU 78, LU 853, JC 7 | | | \$76,000 | \$3,710 | \$12,854 | \$6,638 | \$99,202 |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 3 % | Schedule 18 General Overhead | 5 % |
| A B C | MAESTAS , WALTER LU492 | | | \$24,000 | \$0 | \$0 | \$0 | \$24,000 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MAHONEY , JOHN NA | | | \$69,699 | \$10,875 | \$15,011 | \$7,071 | \$102,656 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MALDUNAS , ROBERT NA | | | \$76,585 | \$10,875 | \$36,270 | \$7,839 | \$131,569 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MALIZIA , LOUIS B NA | | | \$111,673 | \$2,990 | \$5,501 | \$8,071 | \$128,235 |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MALLEY , KAITLIN NA | | | \$59,583 | \$0 | \$6,461 | \$4,939 | \$70,983 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | MANICONE , NICOLAS M NA | | | \$16,042 | \$0 | \$0 | \$1,330 | \$17,372 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MANLEY , MICHAEL T NA | | | \$142,096 | \$0 | \$5,180 | \$8,466 | \$155,742 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|-------------|--|--------------|---|--|--|------------------------------|-----------------------------|-----|---|--|--|-------------------------------|--------------|------|
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B C | MANSFIELD , CHRISTINE NA | | | | \$31,939 | | \$0 | | \$0 | | \$2,630 | | \$34,569 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | MARKOWITZ , MICHAEL J NA | | | | \$88,287 | | \$10,875 | | \$17,836 | | \$7,881 | | \$124,879 | |
| I | Schedule 15 Representational Activities | 81 % | Schedule 16 Political Activities and Lobbying | | 2 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 17 % |
| A B C | MARSHALL , ANDREW A LU 104, JC 3 | | | | \$37,836 | | \$0 | | \$1,551 | | \$0 | | \$39,387 | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 25 % | Schedule 19 Administration | | 50 % |
| A B C | MARTIN , DAVID NA | | | | \$56,329 | | \$0 | | \$471 | | \$4,667 | | \$61,467 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | MARTIN , MICHAEL NA | | | | \$9,700 | | \$0 | | \$577 | | \$0 | | \$10,277 | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B C | MARTINEZ , MARTHA O NA | | | | \$36,927 | | \$0 | | \$0 | | \$0 | | \$36,927 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | MARVRAY , MICHAEL NA | | | | \$63,813 | | \$10,485 | | \$49,371 | | \$6,794 | | \$130,463 | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | | 4 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | MARX , ROSE NA | | | | \$72,158 | | \$780 | | \$1,500 | | \$5,892 | | \$80,330 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B | MARXMILLER , DAVID LU 26 | | | | \$67,699 | | \$10,485 | | \$38,797 | | \$7,243 | | \$124,224 | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MASHAYEKHI , AZITA NA | | | \$87,532 | | \$0 | \$1,900 | \$7,115 |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MATHIS , ANTHONY D NA | | | \$114,294 | | \$10,485 | \$32,377 | \$8,366 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MATULLO , SHERRI L NA | | | \$47,521 | | \$0 | \$0 | \$3,948 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | MATULLO , VICKY S NA | | | \$71,015 | | \$520 | \$1,108 | \$5,916 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MAUREN , SUSAN LU 320, JC 32 | | | \$19,377 | | \$520 | \$0 | \$0 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MAXWELL , RICHARD L LU 509, JC 9 | | | \$18,000 | | \$520 | \$2,879 | \$0 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MAY , MELVA NA | | | \$23,787 | | \$0 | \$0 | \$1,966 |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 55 % |
| A B C | MAYERS , MATTHEW NA | | | \$72,189 | | \$2,990 | \$6,085 | \$6,148 |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | MAYS , JOHN LU 528 | | | \$12,918 | \$0 | \$1,132 | \$0 | \$14,050 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MCCALL , JAMES A NA | | | \$165,092 | \$925 | \$9,330 | \$8,863 | \$184,210 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | McCLEES , LISA NA | | | \$40,279 | \$0 | \$0 | \$3,121 | \$43,400 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | MCCULLOCH , BERNDETTE NA | | | \$82,330 | \$10,745 | \$7,992 | \$7,148 | \$108,215 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MCDONALD , LAWRENCE M LU 938, Tmstrs Canada | | | \$67,500 | \$2,600 | \$0 | \$5,841 | \$75,941 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | McELENEY , JOHN NA | | | \$44,534 | \$0 | \$8,471 | \$3,703 | \$56,708 |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | McELMURY JR. , MICHAEL NA | | | \$72,055 | \$11,395 | \$42,093 | \$7,565 | \$133,108 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | McGAHA , MICHAEL NA | | | \$123,368 | \$11,265 | \$12,274 | \$8,397 | \$155,304 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | McKENNEY , JAMES NA | | | \$53,522 | \$1,040 | \$0 | \$4,491 | \$59,053 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| | | | Lobbying | | | | | |
| A B C | McKIBBIN , THOMAS NA | | | \$61,955 | \$10,485 | \$68,176 | \$6,949 | \$147,565 |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | McLUCKIE , FREDERICK P NA | | | \$131,960 | \$4,635 | \$4,253 | \$8,314 | \$149,162 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | McPHAIL , TIM LU 245 | | | \$30,000 | \$0 | \$735 | \$0 | \$30,735 |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MEDEIROS , DEBORAH L NA | | | \$46,441 | \$0 | \$0 | \$3,854 | \$50,295 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | MEDINA , JESSE NA | | | \$30,000 | \$0 | \$94 | \$0 | \$30,094 |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % |
| A B C | MEHRINGER , CHERYL N NA | | | \$78,263 | \$0 | \$0 | \$6,497 | \$84,760 |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 92 % |
| A B C | MENIUS , CHRISTOPHER NA | | | \$37,050 | \$0 | \$0 | \$3,070 | \$40,120 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | METZINGER , THOMAS R NA | | | \$142,252 | \$4,080 | \$2,859 | \$8,553 | \$157,744 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 85 % |
| A B C | MEYERS , ALAN NA | | | \$75,000 | \$520 | \$3,567 | \$6,191 | \$85,278 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|--|--|-----------|------------------------------|--|---|---------------------------------|--|----------|-------------------------------|-----------|-------|
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | | | 8 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | MIDDLETON , RICK LU 572 | | | | | \$43,060 | \$0 | | \$196 | \$0 | | \$43,256 | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 15 % |
| A B C | MILBROOK , ANNETTE M NA | | | | | \$62,057 | \$0 | | \$0 | \$0 | | \$5,148 | | \$67,205 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | MILLER , LOUIE LU 120 | | | | | \$8,612 | \$0 | | \$11,303 | \$0 | | \$0 | | \$19,915 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A B C | MILLER , MICHELLE M NA | | | | | \$35,197 | \$0 | | \$0 | \$0 | | \$2,719 | | \$37,916 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 100 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | MILLIES , BRUCE A NA | | | | | \$80,172 | \$0 | | \$2,877 | \$0 | | \$6,673 | | \$89,722 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 95 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 5 % |
| A B C | MILTON , JESSE NA | | | | | \$111,507 | \$0 | | \$0 | \$0 | | \$0 | | \$111,507 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | MIRANDA , GEORGE LU 210, JC 16 | | | | | \$18,000 | \$0 | | \$0 | \$0 | | \$0 | | \$18,000 | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 5 % | Schedule 19 Administration | | 10 % |
| A B C | MITCHELL (OWENS) , TIFFANY NA | | | | | \$66,445 | \$3,437 | | \$4,048 | \$0 | | \$5,792 | | \$79,722 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B | MIXON , ALBERT LU 507, JC 41 | | | | | \$18,000 | \$390 | | \$586 | \$0 | | \$0 | | \$18,976 | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MODECKER , DEAN LU 455 | | | \$45,000 | | \$390 | \$5,857 | \$0 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MOLINERO , JOSEPH LU 211 | | | \$71,800 | | \$3,710 | \$8,840 | \$6,261 |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 15 % |
| A B C | MONTEMORE , MITZI NA | | | \$118,369 | | \$0 | \$0 | \$8,144 |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 2 % | Schedule 18 General Overhead | 90 % |
| A B C | MONTOMYA , KENNETH NA | | | \$57,884 | | \$2,660 | \$4,585 | \$4,857 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 90 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MOORE , CAROLYN H NA | | | \$38,172 | | \$1,480 | \$693 | \$3,220 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 70 % |
| A B C | MOORE , HARRY NA | | | \$19,454 | | \$0 | \$0 | \$0 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | MOORE , KEVIN LU 299 | | | \$85,000 | | \$4,265 | \$21,320 | \$7,377 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MOORE , WILLIAM A LU 696 | | | \$70,833 | | \$10,004 | \$20,883 | \$6,692 |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | MORALES , ROBERT LU 350, JC 7 | | | \$50,000 | \$740 | \$1,719 | \$0 | \$52,459 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MULHERON , GWENDOLYN NA | | | \$36,008 | \$0 | \$0 | \$2,994 | \$39,002 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MULLICAN , TIMOTHY NA | | | \$104,429 | \$0 | \$0 | \$0 | \$104,429 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | MULLIGAN , KELLI J NA | | | \$70,540 | \$0 | \$20,098 | \$5,850 | \$96,488 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 30 % |
| A B C | MUNOZ , NORA L NA | | | \$48,765 | \$0 | \$0 | \$4,044 | \$52,809 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | MUNROE , EDWARD G NA | | | \$71,205 | \$390 | \$7,925 | \$5,645 | \$85,165 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MURPHY , JOHN F LU 25, JC 10 | | | \$24,000 | \$0 | \$0 | \$0 | \$24,000 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | MYERS , FRANKLIN LU 67, JC 55 | | | \$12,000 | \$0 | \$0 | \$0 | \$12,000 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | NATALE , JOHN NA | | | \$56,775 | \$0 | \$0 | \$4,593 | \$61,368 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A B C | NEAL , JAMES LU 327, JC 87 | | | \$12,918 | \$0 | \$21,052 | \$0 | \$33,970 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | NEGRI , RICHARD NA | | | \$70,296 | \$780 | \$2,366 | \$7,257 | \$80,699 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | NELSON, JR. , THOMAS J NA | | | \$83,367 | \$0 | \$2,509 | \$6,786 | \$92,662 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 95 % | Schedule 18 General Overhead | 0 % |
| A B C | NEWBURY , BEATRICE NA | | | \$72,130 | \$780 | \$1,735 | \$5,995 | \$80,640 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | NEWELL , ROGER C NA | | | \$82,456 | \$0 | \$1,673 | \$6,851 | \$90,980 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | NGUYEN , KRISTINA T NA | | | \$42,828 | \$0 | \$0 | \$3,444 | \$46,272 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % |
| A B C | NGUYEN , LINN V NA | | | \$69,234 | \$650 | \$3,387 | \$5,770 | \$79,041 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | NIEDERMEYER , ROGER LU 162, JC 37 | | | \$12,000 | \$0 | \$0 | \$0 | \$12,000 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | NOLAN , MARIE A NA | | | \$70,477 | \$1,170 | \$1,698 | \$5,899 | \$79,244 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|--|--|------|------------------------------|--|---|---------------------------------|--|------|-------------------------------|--|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A B C | NOLAN , TIMOTHY J NA | | | | \$17,525 | | \$0 | | \$1,936 | | \$1,452 | | \$20,913 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A B C | NORRIS , DOUGLAS NA | | | | \$76,162 | | \$10,485 | | \$21,346 | | \$7,215 | | \$115,208 | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 80 % |
| A B C | NOWAK , GREG LU 1038, JC 43 | | | | \$67,500 | | \$650 | | \$11,364 | | \$5,633 | | \$85,147 | | |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | | | 2 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 23 % |
| A B C | NOWAKOWSKI , DOUGLAS F NA | | | | \$78,447 | | \$10,875 | | \$22,467 | | \$7,406 | | \$119,195 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | OBECNY , COCO NA | | | | \$47,466 | | \$0 | | \$757 | | \$3,940 | | \$52,163 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | O'BRIEN , SEAN LU 25 | | | | \$18,000 | | \$0 | | \$0 | | \$0 | | \$18,000 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 25 % | Schedule 19 Administration | | 50 % |
| A B C | O'BRIEN , WILLIAM NA | | | | \$65,377 | | \$10,485 | | \$40,817 | | \$7,044 | | \$123,723 | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | | | 12 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | O'CONNOR , KATHLEEN NA | | | | \$30,000 | | \$0 | | \$231 | | \$0 | | \$30,231 | | |
| I | Schedule 15 Representational Activities | 55 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 10 % | Schedule 19 Administration | | 25 % |
| A B | O'CONNOR , PATRICK W NA | | | | \$59,933 | | \$0 | | \$0 | | \$0 | | \$59,933 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | OGREN , CASSANDRA NA | | | \$59,041 | | \$260 | \$1,579 | \$4,802 \$65,682 |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | O'KEEFE , WILLIAM LU 469 | | | \$13,306 | | \$520 | \$1,847 | \$0 \$15,673 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 10 % |
| A B C | O'KEEFFE , SHANNON NA | | | \$30,362 | | \$0 | \$12,748 | \$2,516 \$45,626 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | OLIVER , JANICE D NA | | | \$113,090 | | \$4,860 | \$5,510 | \$8,072 \$131,532 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | OLMOS , CECILIA NA | | | \$42,596 | | \$0 | \$0 | \$3,534 \$46,130 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 5 % | Schedule 18 General Overhead | 5 % Schedule 19 Administration 55 % |
| A B C | OLOWOFOYEKU , AKINTOLA NA | | | \$25,499 | | \$0 | \$0 | \$0 \$25,499 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | O'NEILL , PETER NA | | | \$76,159 | | \$11,005 | \$2,596 | \$7,222 \$96,982 |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | O'NEILL , SEAN NA | | | \$72,034 | | \$11,005 | \$42,891 | \$7,791 \$133,721 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | OSMAN , FUAD NA | | | \$9,000 | \$1,585 | \$2,057 | \$878 | \$13,520 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PAFFENROTH , BOB LU 63 | | | \$42,500 | \$0 | \$25,144 | \$0 | \$67,644 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PAGE , STEPHANIE L NA | | | \$67,864 | \$0 | \$0 | \$5,632 | \$73,496 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | PALMER , JOHN NA | | | \$67,699 | \$10,485 | \$35,407 | \$7,285 | \$120,876 |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PALUMBO , JOHN NA | | | \$74,512 | \$4,665 | \$19,637 | \$6,596 | \$105,410 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PANE , PATRICIA Y NA | | | \$37,948 | \$0 | \$0 | \$0 | \$37,948 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | PANGALLO , MARGARET A NA | | | \$56,952 | \$390 | \$2,699 | \$4,767 | \$64,808 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PARKER , PATRICIA NA | | | \$50,125 | \$650 | \$4,426 | \$4,096 | \$59,297 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 30 % | Schedule 18 General Overhead | 0 % |
| A B C | PARKER , RENEE NA | | | \$31,363 | \$0 | \$0 | \$2,602 | \$33,965 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| | | | | | | | | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| | | | Lobbying | | | | | |
| A B C | PATIGA , STEPHANIE NA | | | \$9,000 | \$1,585 | \$2,109 | \$877 | \$13,571 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PAULETT , CARL NA | | | \$35,000 | \$650 | \$5,465 | \$0 | \$41,115 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 40 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % |
| A B C | PAYNE , SARA P NA | | | \$111,673 | \$11,265 | \$11,823 | \$8,227 | \$142,988 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PEARSON , JOYCE NA | | | \$40,750 | \$0 | \$0 | \$3,255 | \$44,005 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | PEASLEY , JACK NA | | | \$80,340 | \$4,665 | \$25,146 | \$7,046 | \$117,197 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PEN , MAKARA NA | | | \$26,766 | \$0 | \$0 | \$0 | \$26,766 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | PENA LOPES , YVETTE NA | | | \$91,796 | \$4,860 | \$3,291 | \$7,732 | \$107,679 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PENLEY , WILLIAM L NA | | | \$50,928 | \$0 | \$230 | \$0 | \$51,158 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | PERALTA , JOHN C LU 372 | | | \$78,447 | \$10,875 | \$18,773 | \$7,397 | \$115,492 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|--|--|------|------------------------------|--|---|---------------------------------|--|------|-------------------------------|--|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | PEREZ , EDWARD T NA | | | | \$53,833 | | \$0 | | \$3,055 | | \$4,349 | | \$61,237 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | PERKINS , FRANK LU 657, JC 58 | | | | \$50,000 | | \$0 | | \$21,120 | | \$0 | | \$71,120 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | PERRY , ALICE J NA | | | | \$60,250 | | \$260 | | \$30 | | \$5,040 | | \$65,580 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B C | PERRY , JOHN J LU 82, JC 10 | | | | \$50,000 | | \$3,525 | | \$1,998 | | \$4,432 | | \$59,955 | | |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | | | 20 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 30 % | Schedule 19 Administration | | 20 % |
| A B C | PERUSEK , GLENN IBEW | | | | \$29,286 | | \$1,033 | | \$3,347 | | \$2,497 | | \$36,163 | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 15 % |
| A B C | PESCI , RENEE M NA | | | | \$82,258 | | \$11,135 | | \$25,781 | | \$7,850 | | \$127,024 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 95 % | Schedule 19 Administration | | 5 % |
| A B C | PETRECCA , NICK NA | | | | \$73,977 | | \$10,485 | | \$29,523 | | \$7,708 | | \$121,693 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | PETTY , CELIA NA | | | | \$107,239 | | \$3,120 | | \$8,592 | | \$8,041 | | \$126,992 | | |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 15 % | Schedule 19 Administration | | 35 % |
| A B | PHILLIPS , TAMALA NA | | | | \$43,881 | | \$0 | | \$0 | | \$3,567 | | \$47,448 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|---|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | PIHL , DAVID NA | | | \$48,496 | | \$0 | \$5,463 | \$3,186 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PLAVKA , JULIE A NA | | | \$70,362 | | \$0 | \$2,082 | \$5,808 |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | POINDEXTER , DONNETTA Y Tmstrs Natl Pipeline | | | \$56,895 | | \$0 | \$0 | \$4,669 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | POLO , JOSEPH NA | | | \$107,733 | | \$10,485 | \$25,488 | \$8,208 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | POWERS-FRENCH , DEBORAH NA | | | \$25,389 | | \$0 | \$0 | \$2,077 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | PRATT , EDWARD R NA | | | \$114,302 | | \$10,485 | \$29,932 | \$8,347 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PRAW , ARLENE LU 848 | | | \$18,000 | | \$1,560 | \$298 | \$0 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | PRUSINSKI , FLOYD LU 754 | | | \$24,000 | | \$650 | \$354 | \$0 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | RAINVILLE , BRIAN JC 25 | | | \$89,026 | \$3,380 | \$2,938 | \$7,631 | \$102,975 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | RAMOS , JOSE I NA | | | \$37,780 | \$0 | \$0 | \$0 | \$37,780 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | RAMOS , JUAN A NA | | | \$37,649 | \$0 | \$0 | \$0 | \$37,649 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | RAMSHAW , ROBERT J NA | | | \$82,578 | \$11,395 | \$24,194 | \$7,882 | \$126,049 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | RAPP , CATHERINE H NA | | | \$84,408 | \$520 | \$757 | \$7,050 | \$92,735 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | RATLIFF , THOMAS LU 639, JC 55 | | | \$18,000 | \$0 | \$0 | \$0 | \$18,000 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | RAWLINGS , ANGELA NA | | | \$55,563 | \$0 | \$0 | \$4,491 | \$60,054 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | RAYMOND , DENNIS LU 677, JC 10 | | | \$19,377 | \$0 | \$168 | \$0 | \$19,545 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | REDDING , JENNIFER NA | | | \$15,000 | \$520 | \$1,793 | \$0 | \$17,313 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| | | | | | | | Schedule 19 Administration | 10 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|----------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A | REDMOND , HOWARD | | | \$19,377 | \$0 | \$0 | \$0 | \$19,377 |
| B | LU 804 | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A | REED , LEO | | | \$51,672 | \$370 | \$0 | \$0 | \$52,042 |
| B | LU 399 | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | REEVES , THERESA Y | | | \$70,478 | \$0 | \$4,288 | \$5,862 | \$80,628 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A | REILLY , DANIEL | | | \$43,750 | \$910 | \$5,962 | \$3,647 | \$54,269 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 20 % |
| A | RENDON , EDWARD | | | \$18,000 | \$0 | \$0 | \$0 | \$18,000 |
| B | LU 63, JC 42 | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | RESHARD , CAMERON | | | \$9,958 | \$0 | \$36 | \$829 | \$10,823 |
| B | NA | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A | REYES , LUCIO | | | \$20,377 | \$0 | \$38 | \$0 | \$20,415 |
| B | LU 601, JC 38, Cannery Cncl | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | REYNOLDS , KATHERINE L | | | \$50,899 | \$0 | \$4,332 | \$4,228 | \$59,459 |
| B | Central Region | | | | | | | |
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A | REYNOSO , ED | | | \$73,461 | \$3,079 | \$13,189 | \$5,973 | \$95,702 |
| B | NA | | | | | | | |
| C | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|--|--|-----------|------------------------------|--|---|---------------------------------|--|-------|-------------------------------|--|------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 100 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | RICHMOND , STEPHEN LU 1149, JC 18 | | | | | \$12,000 | \$390 | | \$2,278 | \$0 | | | \$14,668 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 5 % |
| A B C | RINER , MELISSA NA | | | | | \$118,369 | \$370 | | \$549 | \$8,121 | | | \$127,409 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | RISTE , KIMBERLY NA | | | | | \$82,258 | \$11,135 | | \$30,067 | \$7,881 | | | \$131,341 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 95 % | Schedule 19 Administration | | 5 % |
| A B C | RITTER , KAREN L NA | | | | | \$53,359 | \$0 | | \$0 | \$4,309 | | | \$57,668 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | ROBINSON , DAVID LU 486, JC 43 | | | | | \$67,898 | \$2,600 | | \$9,188 | \$5,860 | | | \$85,546 | | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 25 % | Schedule 19 Administration | | 50 % |
| A B C | ROBINSON , DENOLON NA | | | | | \$52,944 | \$0 | | \$0 | \$4,480 | | | \$57,424 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | ROBINSON , YVETTE NA | | | | | \$63,810 | \$260 | | \$899 | \$5,188 | | | \$70,157 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 10 % | Schedule 19 Administration | | 90 % |
| A B C | ROCHA , RONALD NA | | | | | \$56,754 | \$910 | | \$3,928 | \$0 | | | \$61,592 | | |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 80 % |
| A B | ROCHE , JOSEPH P NA | | | | | \$47,873 | \$0 | | \$0 | \$0 | | | \$47,873 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | RODRIGUEZ , JOSE(JODY) NA | | | \$57,246 | | \$8,480 | \$45,573 | \$6,080 \$117,379 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | RODZWICZ , ED BLET | | | \$36,000 | | \$740 | \$5,110 | \$0 \$41,850 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % Schedule 19 Administration 5 % |
| A B C | ROMAR , JAMES G NA | | | \$67,500 | | \$260 | \$10,810 | \$5,615 \$84,185 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 5 % |
| A B C | ROSELL , CHRISTOPHER NA | | | \$74,349 | | \$11,395 | \$59,303 | \$7,826 \$152,873 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | ROTH , CHARLES M LU 391 | | | \$95,524 | | \$11,135 | \$10,901 | \$7,984 \$125,544 |
| I | Schedule 15 Representational Activities | 76 % | Schedule 16 Political Activities and Lobbying | 17 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 7 % |
| A B C | ROZAK , ROBERT J NA | | | \$84,375 | | \$0 | \$0 | \$6,837 \$91,212 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | RUDOLPH , SEAN NA | | | \$55,137 | | \$0 | \$24,045 | \$4,571 \$83,753 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % Schedule 19 Administration 5 % |
| A B C | RUTHERFORD , DAN NA | | | \$85,486 | | \$780 | \$1,122 | \$7,122 \$94,510 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 5 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | RUTTER , JESSICA NA | | | \$55,137 | \$520 | \$15,475 | \$4,589 | \$75,721 |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | RYDER , ROBERT LU 463 | | | \$18,000 | \$520 | \$1,627 | \$0 | \$20,147 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SAAH , JAMES NA | | | \$91,402 | \$2,210 | \$10,527 | \$7,570 | \$111,709 |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 25 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SALMERON , MARY L LU 986 | | | \$18,000 | \$520 | \$1,646 | \$0 | \$20,166 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SAMPLE , EUNICE NA | | | \$38,641 | \$0 | \$0 | \$3,089 | \$41,730 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | SAMPSON , JASON NA | | | \$66,150 | \$0 | \$71 | \$5,490 | \$71,711 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | SAMUELS , JAMES NA | | | \$17,975 | \$0 | \$0 | \$0 | \$17,975 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | SANCHEZ , ROGER BMWED | | | \$18,000 | \$0 | \$638 | \$0 | \$18,638 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SANDERS , NORMAN C NA | | | \$45,546 | \$0 | \$230 | \$0 | \$45,776 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A B C | SAROLI , JOSEPH NA | | | \$80,340 | \$4,665 | \$18,683 | \$7,018 | \$110,706 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SAWYER , AARON E LU 922 | | | \$67,500 | \$2,600 | \$327 | \$5,815 | \$76,242 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SAWYER , JOHN LU 175 | | | \$18,000 | \$650 | \$13,761 | \$0 | \$32,411 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | SAWYER , VERONICA LU 372 | | | \$85,721 | \$10,745 | \$22,303 | \$7,836 | \$126,605 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 20 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 30 % |
| A B C | SCALF , PATRICIA C NA | | | \$101,241 | \$10,875 | \$2,509 | \$8,067 | \$122,692 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SCHATZ , THOMAS J NA | | | \$106,082 | \$0 | \$19,138 | \$7,983 | \$133,203 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SCHIMMEL , BARRY LU 135 | | | \$18,000 | \$520 | \$5,997 | \$0 | \$24,517 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % |
| A B C | SCHULTZ , WAYNE LU 695, JC 39 | | | \$12,000 | \$520 | \$1,809 | \$0 | \$14,329 |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SCHUMANN , KARLA NA | | | \$12,000 | \$0 | \$0 | \$0 | \$12,000 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|-----------|--|------|------------------------------|--|---|---------------------------------|--|-------|-------------------------------|--|------|
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 25 % | Schedule 19 Administration | | 50 % |
| A B C | SCHWAB , RONALD B NA | | | \$100,420 | | | \$10,485 | | \$16,092 | | \$8,053 | | \$135,050 | | |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | | | 3 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 1 % | Schedule 19 Administration | | 0 % |
| A B C | SCOTT , ANTHONY LU 391 | | | \$18,000 | | | \$0 | | \$0 | | \$0 | | \$18,000 | | |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | | | 1 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 1 % | Schedule 19 Administration | | 1 % |
| A B C | SCOTT , MICHAEL LU 769, JC 75 | | | \$18,000 | | | \$0 | | \$304 | | \$0 | | \$18,304 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | | 10 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | SCOTT , TRACEY V NA | | | \$70,477 | | | \$0 | | \$0 | | \$5,731 | | \$76,208 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | SCRIBNER , EDGAR NA | | | \$54,431 | | | \$9,366 | | \$6,100 | | \$5,354 | | \$75,251 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 25 % | Schedule 17 Contributions | | 5 % | Schedule 18 General Overhead | | 70 % | Schedule 19 Administration | | 0 % |
| A B C | SHAPIRO , STEPHAN NA | | | \$86,702 | | | \$0 | | \$230 | | \$0 | | \$86,932 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 95 % | Schedule 19 Administration | | 5 % |
| A B C | SHARP , MYRON O NA | | | \$89,729 | | | \$0 | | \$4,510 | | \$7,445 | | \$101,684 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 1 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 99 % |
| A B C | SHELNUTT , KERI M NA | | | \$52,597 | | | \$0 | | \$0 | | \$4,361 | | \$56,958 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B | SHELTON , LILLIAN NA | | | \$45,585 | | | \$0 | | \$0 | | \$3,657 | | \$49,242 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SHERARD , RYAN LU 388M, JC 42 | | | \$50,000 | | \$0 | \$1,754 | \$0 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SHIFLETT , JEFFREY A NA | | | \$63,925 | | \$0 | \$3,849 | \$5,126 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SHORT , STEPHANIE NA | | | \$70,162 | | \$11,395 | \$77,362 | \$7,431 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SHUMAR , MARK W NA | | | \$108,021 | | \$4,665 | \$13,725 | \$8,072 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SILVA , MARY E NA | | | \$71,410 | | \$0 | \$0 | \$5,796 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 97 % |
| A B C | SIMEONE , MICHAEL A LU 17, JC 3 | | | \$24,000 | | \$0 | \$6,211 | \$0 |
| I | Schedule 15 Representational Activities | 63 % | Schedule 16 Political Activities and Lobbying | 12 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % |
| A B C | SIMMS , DAMIAN NA | | | \$40,483 | | \$0 | \$0 | \$3,274 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SLATERY , JOHN NA | | | \$123,909 | | \$3,710 | \$6,390 | \$8,284 |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 10 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| A B C | SLAWSON SR. , BRAD A LU 120, JC 32 | | | \$79,500 | \$2,600 | \$24,240 | \$6,821 | \$113,161 |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 30 % |
| A B C | SLOSKEY , DEBORAH A NA | | | \$84,051 | \$910 | \$0 | \$6,935 | \$91,896 |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 92 % Schedule 19 Administration 1 % |
| A B C | SMELL , GREGORY NA | | | \$85,677 | \$0 | \$0 | \$6,988 | \$92,665 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % Schedule 19 Administration 1 % |
| A B C | SMITH , DANIEL LU 104 | | | \$18,000 | \$520 | \$1,108 | \$0 | \$19,628 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 5 % |
| A B C | SMITH , DAVID E NA | | | \$114,294 | \$11,135 | \$4,471 | \$8,274 | \$138,174 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 100 % |
| A B C | SMITH , EILEEN B NA | | | \$64,487 | \$0 | \$0 | \$5,353 | \$69,840 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 100 % |
| A B C | SMITH , KANNITHA NA | | | \$26,766 | \$0 | \$0 | \$0 | \$26,766 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | SMITH , LEON NA | | | \$69,730 | \$10,485 | \$50,279 | \$7,566 | \$138,060 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 0 % |
| A B C | SMITH , LEONARD LU 117 | | | \$30,000 | \$260 | \$5,995 | \$12 | \$36,267 |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 10 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A B C | SMITH , ROBIN NA | | | \$45,036 | \$520 | \$0 | \$3,683 | \$49,239 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SMITH , STEPHANIE NA | | | \$45,614 | \$520 | \$971 | \$3,760 | \$50,865 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | SMITH , W C LU 891, JC 87 | | | \$30,000 | \$1,480 | \$16,225 | \$0 | \$47,705 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SMITH JR. , LEWIS R NA | | | \$94,846 | \$11,265 | \$11,788 | \$7,980 | \$125,879 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SOEHL , ERNIE LU 701 | | | \$67,500 | \$2,600 | \$8,111 | \$5,828 | \$84,039 |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SORESI , MICHELE NA | | | \$48,723 | \$1,170 | \$853 | \$3,965 | \$54,711 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 75 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | SORROW , PAUL BLET | | | \$16,000 | \$0 | \$0 | \$0 | \$16,000 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % |
| A B C | SORTO , FRANKLIN NA | | | \$78,714 | \$0 | \$0 | \$0 | \$78,714 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | SOSINSKY , JOEL LU 237 | | | \$21,530 | \$650 | \$7,510 | \$0 | \$29,690 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|-------------|--|--------------|---|-----------|--|----------|---------------------------------|-------|---|------|--|--|--------------|--|
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 5 % | | | | |
| A B C | SPITZINGER , DEBORAH L NA | | | \$66,708 | | \$0 | \$1,219 | | \$5,546 | | \$73,473 | | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 10 % | | | | |
| A B C | SPRAKER , REGINA NA | | | \$47,107 | | \$0 | \$0 | | \$3,907 | | \$51,014 | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A B C | ST LAURENT , JAMIE NA | | | \$57,319 | | \$520 | \$891 | | \$4,699 | | \$63,429 | | | |
| I | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 2 % | | | | |
| A B C | ST LOUIS , JAMES NA | | | \$75,188 | | \$10,875 | \$8,873 | | \$7,123 | | \$102,059 | | | |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 12 % | Schedule 19 Administration | 0 % | | | | |
| A B C | STAMM , CARL J SEIU | | | \$31,558 | | \$0 | \$3,530 | | \$2,580 | | \$37,668 | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B C | STAPLETON , MICHAEL LU 385, JC 75 | | | \$13,365 | | \$0 | \$1,728 | | \$0 | | \$15,093 | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 5 % | | | | |
| A B C | STARK , TERRY NA | | | \$63,813 | | \$10,485 | \$30,162 | | \$6,797 | | \$111,257 | | | |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % | | | | |
| A B C | STATON , TYRONE D NA | | | \$37,158 | | \$0 | \$0 | | \$0 | | \$37,158 | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % | | | | |
| A B | STEGER , JOHN NA | | | \$134,171 | | \$2,600 | \$7,543 | | \$8,434 | | \$152,748 | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | STEPHENSON , CHARLIE NA | | | \$70,175 | \$10,485 | \$49,907 | \$7,539 | \$138,106 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | STEWART , CLARENCE S NA | | | \$12,000 | \$0 | \$0 | \$0 | \$12,000 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | STEWART , JAMES D NA | | | \$63,217 | \$6,012 | \$30,275 | \$5,737 | \$105,241 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | STILES , CHARLES NA | | | \$90,060 | \$11,005 | \$14,263 | \$7,960 | \$123,288 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | STORSTEEN , MARGO NA | | | \$18,000 | \$0 | \$2,778 | \$0 | \$20,778 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | STROPE , LEIGH NA | | | \$111,597 | \$5,930 | \$15,254 | \$8,134 | \$140,915 |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 40 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | STROUD , DAVID C NA | | | \$48,473 | \$0 | \$0 | \$3,649 | \$52,122 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % |
| A B C | STUMP , CARL C NA | | | \$43,338 | \$0 | \$0 | \$0 | \$43,338 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | SULLIVAN , DANIEL NA | | | \$58,145 | \$0 | \$0 | \$4,820 | \$62,965 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SULLIVAN , JOHN K NA | | | \$102,629 | \$0 | \$0 | \$0 | \$102,629 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | SULLIVAN , VICTORIA L NA | | | \$54,147 | \$0 | \$0 | \$4,330 | \$58,477 |
| I | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SUMMERS-SPARKS , MATTHEW NA | | | \$23,883 | \$0 | \$233 | \$1,980 | \$26,096 |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | SUSKO , MICHAEL LU 110, JC 40 | | | \$12,000 | \$0 | \$0 | \$0 | \$12,000 |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 5 % |
| A B C | SWIANTEK , JOHN NA | | | \$82,622 | \$4,015 | \$12,240 | \$7,180 | \$106,057 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | TANN , VANNAK NA | | | \$39,795 | \$0 | \$0 | \$3,209 | \$43,004 |
| I | Schedule 15 Representational Activities | 4 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % |
| A B C | TAYLOR , BRENT LU 745, JC 80 | | | \$24,000 | \$0 | \$0 | \$0 | \$24,000 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | TAYLOR , DENIS LU 355, JC 62 | | | \$19,377 | \$0 | \$559 | \$0 | \$19,936 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| | | | | | | | Schedule 19 Administration | 50 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| Lobbying | | | | | | | | |
| A B C | THEURER , ANNE NA | | | \$70,175 | \$7,885 | \$73,215 | \$7,421 | \$158,696 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | THOMPSON , KEN LU 231 | | | \$12,000 | \$650 | \$0 | \$0 | \$12,650 |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | THOMPSON , TIFFANY NA | | | \$62,433 | \$0 | \$2,799 | \$5,175 | \$70,407 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | THOMPSON , TODD J NA | | | \$134,570 | \$5,375 | \$41,713 | \$8,452 | \$190,110 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 50 % |
| A B C | THORNSBURG , DONALD LU 986 | | | \$16,500 | \$0 | \$17,221 | \$0 | \$33,721 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | TIBBS , CAROLYN NA | | | \$49,646 | \$0 | \$0 | \$4,134 | \$53,780 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | TINSLEY-JONES , IRENE NA | | | \$59,245 | \$0 | \$0 | \$0 | \$59,245 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | TIRADO , RIGOBERTO NA | | | \$18,000 | \$390 | \$0 | \$0 | \$18,390 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | TOLAND , DENNIS NA | | | \$95,921 | \$10,485 | \$10,260 | \$7,984 | \$124,650 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|-------------|--|--------------|---|--|--|------------------------------|-----------------------------|-----|---|--|--|-------------------------------|--------------|------|
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | TORRES , GABRIELA NA | | | | \$24,454 | | \$0 | | \$0 | | \$1,993 | | \$26,447 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | TREICHLER , DONALD R NA | | | | \$76,658 | | \$4,530 | | \$10,874 | | \$6,785 | | \$98,847 | |
| I | Schedule 15 Representational Activities | 84 % | Schedule 16 Political Activities and Lobbying | | 1 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 5 % | Schedule 19 Administration | | 10 % |
| A B C | TURNER , LINDA L NA | | | | \$29,235 | | \$0 | | \$0 | | \$2,429 | | \$31,664 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 100 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | TURNER , PAMELA L NA | | | | \$98,614 | | \$1,110 | | \$3,844 | | \$7,882 | | \$111,450 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 95 % | Schedule 19 Administration | | 5 % |
| A B C | TURNER , ROBERT LU 63 | | | | \$73,943 | | \$2,600 | | \$0 | | \$6,372 | | \$82,915 | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | ULICA , PATRICIA A NA | | | | \$62,595 | | \$0 | | \$1,299 | | \$5,190 | | \$69,084 | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B C | UNIATOWSKI , THEODORE LU 312 | | | | \$12,000 | | \$0 | | \$0 | | \$0 | | \$12,000 | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 10 % |
| A B C | UTTER , KAREN M NA | | | | \$62,373 | | \$520 | | \$575 | | \$4,920 | | \$68,388 | |
| I | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 5 % | Schedule 19 Administration | | 35 % |
| A B | VAIRMA , STEVEN LU 455, JC 3 | | | | \$45,000 | | \$520 | | \$7,143 | | \$0 | | \$52,663 | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | VALENZUELA , MANNY NA | | | \$97,024 | | \$10,875 | \$70,554 | \$8,007 |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | VAUGHN , JAMES NA | | | \$63,813 | | \$10,485 | \$41,864 | \$7,070 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | VENSON , SHANABRIA NA | | | \$70,031 | | \$0 | \$315 | \$5,173 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | VERMEIRE , DARLENE NA | | | \$68,907 | | \$0 | \$0 | \$5,721 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | VOLPE , RICHARD LU 550 | | | \$108,232 | | \$10,485 | \$4,225 | \$8,169 |
| I | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WAIZENEGGER , DIETER NA | | | \$103,038 | | \$3,250 | \$2,600 | \$7,975 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WALKER , EARL LU 614 | | | \$12,918 | | \$0 | \$10,500 | \$0 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WALKER , HEIDI NA | | | \$33,841 | | \$0 | \$0 | \$2,698 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 96 % |
| | | | | | | | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | WALPERT , WILLIAM BLET | | | \$8,000 | \$0 | \$0 | \$0 | \$8,000 |
| I | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % |
| A B C | WAMSLEY , JANET D NA | | | \$66,518 | \$0 | \$28 | \$5,433 | \$71,979 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | WASHINGTON , EREKA NA | | | \$19,082 | \$0 | \$0 | \$1,581 | \$20,663 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | WATKINS , CHARLES NA | | | \$69,730 | \$9,597 | \$2,000 | \$6,638 | \$87,965 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WATSON , MICHAEL NA | | | \$96,425 | \$0 | \$2,698 | \$7,799 | \$106,922 |
| I | Schedule 15 Representational Activities | 65 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WATT , TOM LU 305 | | | \$24,000 | \$650 | \$1,335 | \$0 | \$25,985 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WATTS , ROBERT LU 568, JC 80 | | | \$12,918 | \$0 | \$15,669 | \$0 | \$28,587 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WEATHERSPOON , TERRENCE J NA | | | \$46,545 | \$0 | \$327 | \$3,799 | \$50,671 |
| I | Schedule 15 Representational Activities | 94 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % |
| A B C | WEAVER , SANDRA NA | | | \$75,894 | \$10,875 | \$62,397 | \$7,785 | \$156,951 |
| I | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activities and | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL | |
|-------------|--|--------------|---|--|------------------------------|---|--|---------------------------------------|------|
| | | | Lobbying | | | | | | |
| A B C | WEBBER , DIANE F NA | | | \$60,831 | \$650 | \$38 | \$5,077 | \$66,596 | |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 92 % Schedule 19 Administration | 1 % |
| A B C | WEBER , ROBERT T LU 344 | | | \$18,000 | \$0 | \$7,318 | \$0 | \$25,318 | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % Schedule 19 Administration | 50 % |
| A B C | WELDER , BRENT NA | | | \$60,036 | \$3,150 | \$11,373 | \$5,181 | \$79,740 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration | 0 % |
| A B C | WELKER , DAVID P NA | | | \$79,766 | \$3,250 | \$2,536 | \$6,858 | \$92,410 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 50 % Schedule 19 Administration | 50 % |
| A B C | WELSH , CHRISTOPHER NA | | | \$80,340 | \$4,665 | \$16,062 | \$7,024 | \$108,091 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration | 0 % |
| A B C | WEST , DONNIE LU 612, JC 87 | | | \$19,500 | \$0 | \$0 | \$0 | \$19,500 | |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % Schedule 19 Administration | 50 % |
| A B C | WESTFIELD , WALTER NA | | | \$9,000 | \$1,585 | \$3,135 | \$926 | \$14,646 | |
| I | Schedule 15 Representational Activities | 87 % | Schedule 16 Political Activities and Lobbying | 13 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration | 0 % |
| A B C | WEST-LANGLEY , CAROLYN R NA | | | \$57,785 | \$0 | \$0 | \$4,650 | \$62,435 | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration | 20 % |
| A B C | WETTERAU , MAUREEN E NA | | | \$71,212 | \$0 | \$0 | \$5,649 | \$76,861 | |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | | |
|-------------|--|--------------|---|-----------|--|------|------------------------------|--|---|---------------------------------|--|-------|-------------------------------|--|-------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | WHITE , DAVID W NA | | | \$87,536 | | | \$520 | | \$10,918 | | \$7,282 | | \$106,256 | | |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | | | 20 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | WHITE , ROBERT NA | | | \$25,270 | | | \$1,719 | | \$874 | | \$2,241 | | \$30,104 | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 0 % |
| A B C | WHITMER , RAYMOND LU 911 | | | \$18,000 | | | \$0 | | \$0 | | \$0 | | \$18,000 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 5 % |
| A B C | WHOBREY , CHARLES A LU 215 | | | \$24,130 | | | \$0 | | \$0 | | \$0 | | \$24,130 | | |
| I | Schedule 15 Representational Activities | 95 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 5 % |
| A B C | WIEKER , HEATHER R NA | | | \$114,294 | | | \$11,135 | | \$16,908 | | \$8,325 | | \$150,662 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A B C | WILLETT , DANIEL NA | | | \$61,851 | | | \$520 | | \$2,457 | | \$5,056 | | \$69,884 | | |
| I | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activities and Lobbying | | | 8 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 2 % |
| A B C | WILLETT , TRACIE NA | | | \$31,691 | | | \$0 | | \$903 | | \$2,628 | | \$35,222 | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | WILLIAMS , JOHN A LU 117, JC 28 | | | \$128,534 | | | \$5,170 | | \$11,876 | | \$8,386 | | \$153,966 | | |
| I | Schedule 15 Representational Activities | 34 % | Schedule 16 Political Activities and Lobbying | | | 1 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 65 % |
| A B | WILLIAMS , LARRY NA | | | \$26,472 | | | \$0 | | \$0 | | \$2,158 | | \$28,630 | | |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| C | | | | | | | | |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WILLIAMS , SAMUEL NA | | | \$49,996 | | \$0 | | \$0 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | WILLIAMSON , ELIZABETH NA | | | \$63,813 | | \$10,485 | | \$7,055 |
| I | Schedule 15 Representational Activities | 92 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WILSON , COLLEEN NA | | | \$32,033 | | \$0 | | \$2,579 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | WILSON , ROD E NA | | | \$70,749 | | \$0 | | \$5,868 |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 1 % | Schedule 18 General Overhead | 92 % |
| A B C | WIMS , MONICA NA | | | \$37,551 | | \$0 | | \$3,114 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | WINBORNE , RALEIGH D NA | | | \$42,036 | | \$0 | | \$3,493 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | WINDSOR , JOSEPH NA | | | \$34,913 | | \$0 | | \$2,900 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A B C | WINK , DANIEL NA | | | \$48,621 | | \$520 | | \$3,939 |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | 30 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| | | | | | | | | 20 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|--------------|
| A B C | WINTERS , RALPH LU 175 | | | \$71,611 | \$780 | \$194 | \$5,976 | \$78,561 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WITLEN , GARY S NA | | | \$196,223 | \$1,110 | \$3,926 | \$9,323 | \$210,582 |
| I | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WITTAL , ALLEN NA | | | \$36,000 | \$0 | \$9,751 | \$0 | \$45,751 |
| I | Schedule 15 Representational Activities | 25 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 25 % |
| A B C | WOLFF , MEAGHAN NA | | | \$70,175 | \$3,700 | \$2,902 | \$6,020 | \$82,797 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 75 % |
| A B C | WOO , NORMAN W NA | | | \$67,145 | \$0 | \$0 | \$5,448 | \$72,593 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WOOD , JOEL NA | | | \$63,813 | \$10,485 | \$44,297 | \$7,050 | \$125,645 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WOODWARD , JIM NA | | | \$95,560 | \$3,380 | \$1,062 | \$7,873 | \$107,875 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A B C | WOOLARD , CHARMAINE NA | | | \$72,217 | \$0 | \$602 | \$5,819 | \$78,638 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 95 % | Schedule 18 General Overhead | 0 % |
| A B C | WOOTEN , DONALD NA | | | \$73,208 | \$10,875 | \$35,930 | \$7,691 | \$127,704 |
| I | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activities and | 11 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|-------------|--|--------------|---|--|------------------------------|---|--|---|
| Lobbying | | | | | | | | |
| A B C | WORSLEY , LOGAN NA | | | \$57,156 | \$520 | \$756 | \$4,762 | \$63,194 |
| I | Schedule 15 Representational Activities | 30 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % Schedule 19 Administration 60 % |
| A B C | WORTHINGTON , NICHOLAS NA | | | \$34,946 | \$0 | \$0 | \$2,898 | \$37,844 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | WOYTKO , DALE M NA | | | \$93,773 | \$2,405 | \$2,506 | \$7,824 | \$106,508 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 85 % Schedule 19 Administration 15 % |
| A B C | WRIGHT , DEBORAH NA | | | \$38,402 | \$0 | \$0 | \$3,086 | \$41,488 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | WRIGHT , SEAN C NA | | | \$58,453 | \$0 | \$0 | \$4,847 | \$63,300 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | WRIGHT , THOMAS H NA | | | \$82,546 | \$11,135 | \$33,674 | \$7,903 | \$135,258 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % Schedule 19 Administration 5 % |
| A B C | XEUNG , CHENG J NA | | | \$37,225 | \$0 | \$0 | \$3,041 | \$40,266 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % Schedule 19 Administration 0 % |
| A B C | YATES , ERNEST C LU 665, JC 7 | | | \$24,000 | \$780 | \$988 | \$0 | \$25,768 |
| I | Schedule 15 Representational Activities | 80 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % Schedule 19 Administration 20 % |
| A B C | YAUGER , MIKE LU 786 | | | \$10,500 | \$0 | \$1,643 | \$0 | \$12,143 |

| | (A) Name | (B) Title | (C) Other Payer | | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | (F) Disbursements for Official Business | | (G) Other Disbursements not reported in (D) through (F) | | (H) TOTAL | |
|--|--|--------------|---|--|--|------------------------------|-----------------------------|-----|---|--|--|-------------------------------|--------------|--------------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A B C | YEAKEL , BRADLEY NA | | | | \$81,158 | | \$3,885 | | \$17,419 | | \$7,056 | | | \$109,518 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 100 % |
| A B C | ZELENKO , CARIN NA | | | | \$122,309 | | \$3,710 | | \$3,195 | | \$8,191 | | | \$137,405 |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activities and Lobbying | | 2 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 2 % |
| A B C | ZEPEDA , JORGE NA | | | | \$28,543 | | \$0 | | \$0 | | \$0 | | | \$28,543 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 100 % | Schedule 19 Administration | | 0 % |
| A B C | ZUCKERMAN , FRED LU 89, JC 94 | | | | \$50,000 | | \$0 | | \$14,838 | | \$0 | | | \$64,838 |
| I | Schedule 15 Representational Activities | 50 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 0 % | Schedule 19 Administration | | 50 % |
| TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS | | | | | \$113,574 | | \$113 | | \$10,841 | | \$2,066 | | | \$126,594 |
| I | Schedule 15 Representational Activities | 51 % | Schedule 16 Political Activities and Lobbying | | 0 % | Schedule 17 Contributions | | 0 % | Schedule 18 General Overhead | | 28 % | Schedule 19 Administration | | 21 % |
| Total Employee Disbursements | | | | | \$39,082,976 | | \$1,375,356 | | \$4,268,081 | | \$2,723,532 | | | \$47,449,945 |
| Less Deductions | | | | | | | | | | | | | | \$14,798,484 |
| Net Disbursements | | | | | | | | | | | | | | \$32,651,461 |

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

| Category of Membership (A) | Number (B) | Voting Eligibility (C) |
|---|---------------|---------------------------|
| SEE ITEM 69 | 1,402,878 | Yes |
| Members (Total of all lines above) | 1,402,878 | |
| Agency Fee Payers* | 34,168 | |
| Total Members/Fee Payers | 1,437,046 | |

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

Form LM-2 (Revised 2003)

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

| | |
|--------------------------------------|--------------|
| 1. Named Payer Itemized Receipts | \$10,026,248 |
| 2. Named Payer Non-itemized Receipts | \$96,717 |
| 3. All Other Receipts | \$124,572 |
| 4. Total Receipts | \$10,247,537 |

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

| | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$26,283,586 |
| 2. Named Payee Non-itemized Disbursements | \$9,426,279 |
| 3. To Officers | \$1,834,595 |
| 4. To Employees | \$21,035,334 |
| 5. All Other Disbursements | \$3,254,353 |
| 6. Total Disbursements | \$61,834,148 |

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

| | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$6,267,133 |
| 2. Named Payee Non-itemized Disbursements | \$829,207 |
| 3. To Officers | \$229,499 |
| 4. To Employees | \$4,962,468 |
| 5. All Other Disbursements | \$611,461 |
| 6. Total Disbursements | \$12,899,768 |

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

| | |
|---|-------------|
| 1. Named Payee Itemized Disbursements | \$2,618,242 |
| 2. Named Payee Non-itemized Disbursements | \$119,396 |
| 3. To Officers | \$90,642 |
| 4. To Employees | \$680,219 |
| 5. All Other Disbursements | \$297,364 |
| 6. Total Disbursements | \$3,805,863 |

SCHEDULE 18 GENERAL OVERHEAD

| | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$5,742,757 |
| 2. Named Payee Non-itemized Disbursements | \$1,597,503 |
| 3. To Officers | \$17,158 |
| 4. To Employees | \$12,821,282 |
| 5. All Other Disbursements | \$3,119,886 |
| 6. Total Disbursements | \$23,298,586 |

SCHEDULE 19 UNION ADMINISTRATION

| | |
|---|--------------|
| 1. Named Payee Itemized Disbursements | \$6,980,245 |
| 2. Named Payee Non-itemized Disbursements | \$2,508,592 |
| 3. To Officers | \$2,039,101 |
| 4. To Employees | \$7,950,643 |
| 5. All Other Disbursements | \$896,759 |
| 6. Total Disbursements | \$20,375,340 |

Form LM-2 (Revised 2003)

SCHEDULE 14 - OTHER RECEIPTS

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| TEAMSTERS L U NO 25 544 MAIN STREET BOSTON MA 02129 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-10-30 | \$15,000 \$15,000 \$480 \$15,480 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 70 70 HEGENBERGER ROAD OAKLAND CA 94621 | Oakland Rally Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-07-29 2008-10-27 | \$5,000 \$10,000 \$15,000 \$100 \$15,100 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 79 5818 E. MLK JR. BLVD TAMPA FL 33619 | Refund & Loan Reclass Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-11-17 | \$53,472 \$53,472 \$325 \$53,797 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 97 485 CHESTNUT STREET UNION NJ 07083 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-24 | \$20,000 \$20,000 \$3,310 \$23,310 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 111 1308 PIERCE STREET RAHWAY NJ 07065 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-24 | \$25,000 \$25,000 \$0 \$25,000 |
| Type or Classification (B) | | | |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|---------------------------------|
| TEAMSTERS L U NO 117 SUITE 307 TUKWILA STREET TUKWILA WA 98168-4652 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-21 | \$25,000 \$25,000 \$1,018 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,018 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-26 | \$25,000 \$25,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 169 1363 WEST CHELTENHAM AVE ELKINS PARK PA 19027 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$12,054 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,054 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 170 SUITE 201 330 SOUTHWEST CUTOFF WORCESTER MA 01604 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-15 | \$5,000 \$5,000 \$222 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,222 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 174 SUITE 303 14675 INTERURBAN AVENUE S TUKWILA WA 98168-4652 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-24 | \$5,000 \$5,000 \$204 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,204 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--------------------------|---|
| TEAMSTERS L U NO 175 267 STAUNTON AVENUE, S.W. SOUTH CHARLESTON WV 25303 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-24 | \$15,000 \$15,000 \$400 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,400 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 191 1139 FAIRFIELD AVENUE BRIDGEPORT CT 06605 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-23 | \$12,500 \$12,500 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,500 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 210 3RD FLOOR 110 WALL STREET NEW YORK NY 10005 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-24 | \$100,000 \$100,000 \$500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,500 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 245 1850 E. DIVISION SPRINGFIELD MO 65803 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-07 | \$10,000 \$10,000 \$117 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,117 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 251 121 BRIGHTRIDGE AVE E. PROVIDENCE RI 02914 | Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-27 2008-11-28 | \$7,000 \$7,000 \$14,000 \$610 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,610 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|-------------|-----------------------------------|
| TEAMSTERS L U NO 272 ROOM 801 220 E 23RD ST. RM 801 NEW YORK NY 10010 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-16 | \$10,000 \$10,000 \$75 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,075 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 282 2500 MARCUS AVENUE LAKE SUCCESS NY 11042 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-01 | \$10,000 \$10,000 \$1,200 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,200 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 287 1452 N 4TH STREET SAN JOSE CA 95112 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$5,065 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,065 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 301 36990 N. GREENBAY RD. WAUKEGAN IL 60087 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-01 | \$50,000 \$50,000 \$2,750 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,750 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 320 #500 3001 UNIV AVE SE MINNEAPOLIS MN 55414 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-08-20 | \$100,000 \$100,000 \$2,685 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$102,685 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|-------------|---------------------------------|
| TEAMSTERS L U NO 346 2802 WEST FIRST STREET DULUTH MN 55806 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-07 | \$50,000 \$50,000 \$1,750 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$51,750 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 350 SUITE 304 295 89TH ST DALY CITY CA 94015 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-01 | \$25,000 \$25,000 \$2,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 396 #200 880 OAK PARK RD COVINA CA 91724 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-08 | \$50,000 \$50,000 \$575 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,575 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 399 SUITE E 4747 VINELAND NORTH HOLLYWOOD CA 91602 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-29 | \$100,000 \$100,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 406 3315 EASTERN AVE SE GRAND RAPIDS MI 49508 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-15 | \$5,000 \$5,000 \$100 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,100 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| TEAMSTERS L U NO 456 | Contribution | 2008-10-23 | \$6,000 |
| 160 S CENTRAL AVENUE ELMSFORD NY 10523 | Contribution | 2008-10-01 | \$9,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$225 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,225 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 495 SUITE 320 800 S. BARRANCA AVE COVINA CA 91723-3604 | Contribution | 2008-10-14 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$350 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,350 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 522 1308 PIERCE STREET RAHWAY NJ 07065 | Contribution | 2008-10-07 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120-4173 | Contribution | 2008-10-29 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,220 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,220 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 572 450 CARSON PLAZA DR. CARSON CA 90746 | H-Docks Rally | 2008-07-17 | \$5,000 |
| | Contribution | 2008-09-26 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$55,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$485 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$55,485 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--------------------------|--|
| TEAMSTERS L U NO 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043 | Reimbursement - Roy Geillespie Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-06 | \$10,000 \$10,000 \$150 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,150 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 612 50 BAGBY DRIVE BIRMINGHAM AL 35209 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-23 | \$20,000 \$20,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 627 7101 N. ALLEN ROAD PEORIA IL 61614 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$6,110 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,110 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 633 SUITE A 53 GOFFSTOWN ROAD MANCHESTER NH 03102 | Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-01 2008-10-10 | \$5,000 \$45,000 \$50,000 \$360 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,360 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 638 3001 UNIV AVENUE S E MINNEAPOLIS MN 55414 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-15 | \$50,000 \$50,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|-------------|---------------------------------|
| TEAMSTERS L U NO 639 3100 AMES PLACE, N.E. WASHINGTON DC 20018 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-22 | \$50,000 \$50,000 \$586 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,586 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 641 714 RAHWAY AVENUE UNION NJ 07083 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-23 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 665 SUITE 306 295 89TH ST DALY CITY CA 94015 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-30 | \$15,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 667 796 EAST BROOKS ROAD MEMPHIS TN 38116 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-14 | \$15,000 \$15,000 \$2,550 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,550 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 682 5730 ELIZABETH AVENUE ST LOUIS MO 63110 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-24 | \$5,000 \$5,000 \$2,025 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,025 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|-------------------------------|
| TEAMSTERS L U NO 688 SUITE 200 4349 WOODSON ROAD ST LOUIS MO 63134-3718 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-15 | \$5,000 \$5,000 \$250 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,250 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 701 B 2003 US ROUTE #130 NORTH BRUNSWICK NJ 08902 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-01 | \$5,000 \$5,000 \$600 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,600 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 727 5940 W MONTROSE AVE CHICAGO IL 60634 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-06 | \$25,000 \$25,000 \$150 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,150 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161 | Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-28 | \$9,659 \$9,659 \$1,078 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,737 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 812 SUITE 30 445 NORTHERN BOULEVARD GREAT NECK NY 11021 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-22 | \$10,000 \$10,000 \$500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,500 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|-------------------------------|
| TEAMSTERS L U NO 813 SUITE 600 45-18 COURT SQUARE LONG ISLAND CITY NY 11101-4347 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-16 | \$10,000 \$10,000 \$75 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,075 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 817 1 HOLLOW LANE LAKE SUCCESS NY 11042 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-24 | \$100,000 \$100,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 853 SUITE B 2100 MERCED SAN LEANDRO CA 94577 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-29 | \$50,000 \$50,000 \$183 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,183 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 878 6000 PATTERSON AVENUE LITTLE ROCK AR 72209 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-03 | \$26,000 \$26,000 \$300 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,300 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 891 2560 VALLEY STREET JACKSON MS 39204 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-26 | \$10,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--------------------------|---|
| TEAMSTERS L U NO 986 1198 DURFEE AVENUE SO. EL MONTE CA 91733 | Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-01 2008-10-14 | \$10,000 \$10,000 \$20,000 \$1,625 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,625 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS L U NO 988 4303 N.SAM HOUSTON E. HOUSTON TX 77032 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-02 | \$10,000 \$10,000 \$450 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,450 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS J C NO 7 33100 250 EXEC PARK SAN FRANCISCO CA 94134 | Oakland Rally 7-22 Port Rally Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-29 2008-07-16 | \$5,000 \$22,500 \$27,500 \$850 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,350 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS J C NO 16 ROOM 201 265 W 14TH ST NEW YORK NY 10011 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-22 | \$50,000 \$50,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS J C NO 28 SUITE 301 14675 INTERURBAN AVENUE S TUKWILA WA 98168-4652 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$7,847 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,847 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---|
| TEAMSTERS J C NO 32 3001 UNIV. AVE., S.E. MINNEAPOLIS MN 55414 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-26 | \$50,000 \$50,000 \$2,645 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,645 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS J C NO 58 SUITE 968 10959 ELLA BLVD HOUSTON TX 77067-4236 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-09 | \$10,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS J C NO 87 2560 VALLEY STREET JACKSON MS 39204 | Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-22 2008-10-24 | \$5,000 \$10,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INT'L BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVE NW WASHINGTON DC 20006 | Contribution Contribution Reimbursement \ Iowa Flood Total Itemized Transactions with this Payee/Payer | 2008-12-23 2008-11-14 2008-09-19 | \$7,000 \$19,768 \$25,000 \$51,768 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$3,000 \$54,768 |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BLET DIVISION - USA MEZZANINE LEVEL 1370 ONTARIO STREET CLEVELAND OH 44113 | 2009 Inaugural Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-02 | \$6,403 \$6,403 \$1,100 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,503 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--------------------------|---|
| BMWE DIVISION SUITE 320 20300 CIVIC CENTER DRIVE SOUTHFIELD MI 48076-4169 | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-01 | \$25,000 \$25,000 \$1,700 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,700 |
| Affiliate | | | |
| Name and Address (A) | | | |
| TMSTR-NAT'L 401(K) SAVING PLAN 1200 THREE GATEWAY CENTER PITTSBURG PA 15222 | Purpose (C) | Date (D) | Amount (E) |
| | 2007 Cost Allocation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-06 | \$19,622 \$19,622 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,622 |
| Pension Fund | | | |
| Name and Address (A) | | | |
| TEAMSTERS LU 455 EDUCATION FUND SUITE 3A 10 LAKESIDE LANE DENVER CO 80212 | Purpose (C) | Date (D) | Amount (E) |
| | Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-08 | \$15,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Affiliate | | | |
| Name and Address (A) | | | |
| AFL-CIO 815-16TH STREET NW WASHINGTON DC 20006 | Purpose (C) | Date (D) | Amount (E) |
| | List Use Agreement Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-05 | \$27,528 \$27,528 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,528 |
| Labor Organization | | | |
| Name and Address (A) | | | |
| ALTSHULER BERZON, LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108 | Purpose (C) | Date (D) | Amount (E) |
| | Settlement - Cintas Cintas Settlement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-07 2008-12-01 | \$29,619 \$34,067 \$63,686 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,686 |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| CHANGE TO WIN SUITE 900 1900 L STREET WASHINGTON DC 20036 | 7-22 Port Rally | 2008-07-17 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$219 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,219 |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EXECUTIVE TRAVEL ASSOCIATES 1100 17TH STREET NW WASHINGTON DC 20036 | Refund | 2008-01-07 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FONTAINEBLEAU MIAMI BEACH 4441 COLLINS AVENUE MIAMI BEACH FL 33140 | Refund | 2008-08-14 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF TAX & REVENUE 941 N. CAPITOL ST NE WASHINGTON DC 20002 | Refund- Public Space Rental | 2008-10-27 | \$6,665 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,665 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$241 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,906 |
| Government Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HSBC CARD SERVICES SUITE 520 1401 EYE STREET NW WASHINGTON DC 20005 | 2007 Rebate | 2008-02-22 | \$77,525 |
| | Total Itemized Transactions with this Payee/Payer | | \$77,525 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$77,525 |
| Bank | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---|
| IBT SUPPLEMENTAL BENEFIT TRUST 25 LOUISIANA AVE NW WASHINGTON DC 20001 | Reimbursement Reimbursement Reimbursement Reimbursement Reimbursement 2007 Cost Allocation | 2008-07-31 2008-12-15 2008-09-04 2008-12-17 2008-12-15 2008-12-02 | \$25,000 \$40,000 \$42,711 \$49,142 \$60,000 \$124,540 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$341,393 \$2,000 |
| Trust Fund | Total of All Transactions with this Payee/Payer for This Schedule | | \$343,393 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IBT VOLUNTARY EMPLOYEE BENEFIT TRUST 25 LOUISIANA AVE NW WASHINGTON DC 20001 | Reimbursement 2007 Cost Allocation | 2008-12-15 2008-12-02 | \$87,004 \$143,716 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$230,720 \$875 |
| Trust Fund | Total of All Transactions with this Payee/Payer for This Schedule | | \$231,595 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE LENKIN COMPANY 4922 A ST. ELMO AVENUE BETHESDA MD 20814 | Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-30 | \$80,809 \$80,809 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$80,809 |
| Building Contractor | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARSH USA, INC. 4TH FL 1255 23RD STREET NW WASHINGTON DC 20037 | WC 2007 Audit Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-17 | \$5,231 \$5,231 \$843 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,074 |
| Insurance Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RETIREMENT AND FAMILY PROTECTION PLAN 25 LOUISIANA AVE NW WASHINGTON DC 20001 | CR - Admin Reimb 2008 CR - Admin Reimb 2008 | 2008-11-30 2008-12-31 2008-01-31 2008-02-29 2008-03-31 2008-04-30 | \$7,031 \$7,031 \$20,000 \$20,000 \$20,000 \$20,000 |
| Type or Classification (B) | CR - Admin Reimb 2008 CR - Admin Reimb 2008 | 2008-05-30 2008-06-30 | \$20,000 \$20,000 |
| Pension Fund | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$214,062 \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$214,062 |

| | Purpose (C) | Date (D) | Amount (E) | |
|----------------------------------|---|----------------|-----------------|---------------|
| | CR - Admin Reimb 2008 | 2008-07-31 | \$20,000 | |
| | CR - Admin Reimb 2008 | 2008-08-31 | \$20,000 | |
| Name and Address (A) | CR - Admin Reimb 2008 | 2008-09-30 | Amount \$20,000 | |
| | CR - Admin Reimb 2008 | 2008-10-31 | (E) \$20,000 | |
| NIEHS | GRANT RECEIPT OCT-08 with this Payee/Payer | 2008-12-02 | \$242,062 | |
| 79 TW ALEXANDER DR | GRANT RECEIPT JAN-08 with this Payee/Payer | 2008-08-11 | \$147,830 | |
| Research Triangle Park | GRANT RECEIPT MAR-08 with this Payee/Payer for This Schedule | 2008-09-22 | \$242,062 | |
| NC | GRANT RECEIPT JAN-08 | 2008-03-13 | \$176,179 | |
| 27709 | GRANT RECEIPT APR-08 | 2008-06-11 | \$207,133 | |
| Type or Classification (B) | GRANT RECEIPT DEC-07 | 2008-01-31 | \$208,653 | |
| | GRANT RECEIPT NOV-07 | 2008-01-14 | \$220,350 | |
| Labor Organization | GRANT RECEIPT MAY-08 | 2008-07-07 | \$223,731 | |
| | GRANT RECEIPT SEP-08 | 2008-10-14 | \$230,514 | |
| | GRANT RECEIPT MAR-08 | 2008-05-01 | \$230,519 | |
| | GRANT RECEIPT FEB-08 | 2008-03-27 | \$279,939 | |
| | GRANT RECEIPT JUL-08 | 2008-08-26 | \$314,648 | |
| | Total Itemized Transactions with this Payee/Payer | | \$2,531,500 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,531,500 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| SMG | Settlement - CT5686 | 2008-11-25 | \$15,242 | |
| 1950 EISENHOWER BLVD | Total Itemized Transactions with this Payee/Payer | | \$15,242 | |
| FORT LAUDERDALE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,242 | |
| 33316 | Type or Classification (B) | | | |
| Legal Settlement | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SUPPLEMENTAL BENEFIT TRUST GRANT | AMERICAN RIGHTS AT WORK | 2008-10-29 | \$400,000 | |
| 25 LOUISIANA AVE NW | SPLBNFT GRANT SCHOOL BUS SUPPT | 2008-10-29 | \$2,500,000 | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$2,900,000 | |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,900,000 | |
| Type or Classification (B) | | | | |
| Trust Fund | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTER AFFILIATES PENSION PLAN | Reimbursement | 2008-12-17 | \$7,231 | |
| | Reimbursement | 2008-09-04 | \$30,602 | |
| 25 LOUISIANA AVE NW | CR - Admin Reimb 2008 | 2008-11-30 | \$92,747 | |
| WASHINGTON | CR - Admin Reimb 2008 | 2008-12-31 | \$92,747 | |
| DC | CR - Admin Reimb 2008 | 2008-01-31 | \$130,000 | |
| 20001 | CR - Admin Reimb 2008 | 2008-02-29 | \$130,000 | |
| Type or Classification (B) | CR - Admin Reimb 2008 | 2008-03-31 | \$130,000 | |
| Pension Fund | CR - Admin Reimb 2008 | 2008-04-30 | \$130,000 | |
| | Total Itemized Transactions with this Payee/Payer | | \$1,523,327 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,523,327 | |

| | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------|---|-------------|---------------|
| | CR - Admin Reimb 2008 | 2008-05-30 | \$130,000 |
| | CR - Admin Reimb 2008 | 2008-06-30 | \$130,000 |
| | CR - Admin Reimb 2008 | 2008-07-31 | \$130,000 |
| Name and Address (A) | CR - Admin Reimb 2008 | 2008-08-31 | \$130,000 |
| | CR - Admin Reimb 2008 | 2008-09-30 | \$130,000 |
| THE HARTFORD | CR - Admin Reimb 2008 | 2008-10-31 | \$130,000 |
| 2 PARK AVENUE | Total Itemized Transactions with this Payee/Payer <small>(C)</small> | Date (D) | Amount (E) |
| NEW YORK | Total Non-Itemized Transactions with this Payee/Payer <small>(C)</small> | 2008-07-15 | \$0 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule <small>(C)</small> | | \$1,523,327 |
| 10016 | Total Itemized Transactions with this Payee/Payer <small>(C)</small> | | \$22,659 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,564 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$4,187 |
| Type or Classification (B) | | | \$26,851 |
| Insurance Agency | | | |
| Name and Address (A) | | | |
| TEAMSTERS NAT'L PIPELINE TRAINING | Purpose (C) | Date (D) | Amount (E) |
| SUITE 500 | Union Priv Reimbursement | 2008-02-20 | \$51,598 |
| 111 MASSACHUSETTS AVE NW | 2007 Union Priv Credit Card | 2008-02-20 | \$86,557 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$138,155 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$11,918 |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$150,073 |
| Type or Classification (B) | | | |
| Labor Organization | | | |
| Name and Address (A) | | | |
| UNION PRIVILEGE | Purpose (C) | Date (D) | Amount (E) |
| SUITE 300 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1125 15TH STREET NW | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | | \$0 |
| DC | | | |
| 20005 | | | |
| Type or Classification (B) | | | |
| Credit Card Company | | | |
| Name and Address (A) | | | |
| UNITED STATES TREASURY | Purpose (C) | Date (D) | Amount (E) |
| US DISTRICT COURT | Settlement | 2008-11-17 | \$34,550 |
| 500 PEARL STREET | Refund | 2008-03-05 | \$37,167 |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | | \$71,717 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$2,480 |
| 10007 | Total of All Transactions with this Payee/Payer for This Schedule | | \$74,197 |
| Type or Classification (B) | | | |
| Government Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED STATES GOVERNMENT | NLRB Settlement Refund | 2008-04-07 | \$10,100 |
| NAT'L LABOR REL BRD | Total Itemized Transactions with this Payee/Payer | | \$10,100 |
| 550 MAIN STREET | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| CINCINNATI | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,100 |
| OH | | | |
| 45202-3271 | | | |

| |
|-------------------------------|
| Type or Classification (B) |
| Government Agency |

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| HOLIDAY INN ON THE HILL 415 NEW JERSEY AVENUE,NW WASHINGTON DC 20001 | NMFA NEGOTIATIONS 11/27/07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-14 | \$5,556 \$5,556 \$14,843 \$20,399 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 952 140 SOUTH MARKS WAY ORANGE CA 92868 | W.RODRIGUEZ 9/17-12/28/07 W.RODRIGUEZ 12/27/07-1/25/08 T.SLAGLE 1/26-3/21/08 A.MAAE 3/24-5/30/08 A.MAAE 5/31-7/25/08 A.MAAE 7/26-9/19/08 | 2008-04-09 2008-04-25 2008-06-04 2008-08-05 2008-09-26 2008-11-18 | \$37,335 \$12,903 \$25,806 \$32,879 \$26,303 \$26,308 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$161,534 \$2,584 \$164,118 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MATTHEW BENDER & CO., INC. PO BOX 7247-0178 PHILADELPHIA PA 19170-0178 | BENDERS FED PRACTICE FMS FULL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-02 | \$7,523 \$7,523 \$3,897 \$11,420 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | UPS CHGS W/E 14 DEC 07 UPS CHGS W/E 11 JAN 08 UPS CHGS W/E 18 JAN 08 UPS CHGS W/E 7 MAR 08 UPS CHGS W/E 28 MAR 08 UPS CHGS W/E 18 APR 08 UPS CHGS W/E 25 APR 08 UPS CHGS W/E 3 MAY 08 UPS CHGS W/E 9 MAY 08 UPS CHGS W/E 6 JUN 08 UPS CHGS W/E 18 JUL 08 UPS CHGS W/E 5 DEC 08 | 2008-01-02 2008-02-01 2008-02-06 2008-03-26 2008-04-16 2008-05-05 2008-05-07 2008-05-14 2008-05-20 2008-06-25 2008-08-05 2008-12-19 | \$5,113 \$8,913 \$9,937 \$5,877 \$7,470 \$6,815 \$5,284 \$6,387 \$6,732 \$6,561 \$6,067 \$6,002 |
| Delivery Service | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$81,158 \$105,553 \$186,711 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|---|
| GARY L. YOUNG 195 BLOSSOM HILL ROAD SAN JOSE CA 95123 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,750 \$6,750 |
| Type or Classification (B) | | | |
| Transportation Reimbursed | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GCC/IBT DISTRICT COUNCIL NO. 2 710 EAST COMMONWEALTH AVE FULLERTON CA 92831-3842 | FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-02-29 2008-05-02 2008-09-04 | \$133,333 \$133,333 \$133,334 \$400,000 \$0 \$400,000 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 509 1213 STATE STREET CAYCE SC 29033 | K.STEELE 9/16-10/27/07 SAL K.STEELE 11/25-12/22/2007 SAL K.STEELE 3/23-4/19/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-17 2008-03-12 2008-05-21 | \$10,144 \$9,298 \$8,446 \$27,888 \$16,402 \$44,290 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 856 453 SAN MATEO AVE SAN BRUNO CA 94066 | G.YOUNG 8/30-11/14/07 SAL K.ENGLER 9/29-11/19/07 SALARY J.BALTAZAR 1/3-2/1/08 K.ENGLER 2/11-4/18/08 V.HERRERO 4/23-6/6/08 K.ENGLER 6/9-6/27/08 K.ENGLER 7/26-8/29/08 K.ENGLER 8/30-9/26/08 K.ENGLER 9/27-10/31/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-18 2008-02-05 2008-05-01 2008-07-01 2008-08-27 2008-09-12 2008-11-18 2008-12-19 2008-12-23 | \$9,333 \$8,678 \$31,457 \$26,115 \$14,175 \$21,302 \$15,216 \$12,173 \$15,216 \$153,665 \$4,093 \$157,758 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124 | CAR RENTAL - J. BICKFORD CAR RENTAL - G. AMENT CAR RENTAL - D. ANDREWS CAR RENTAL - R. AURENZ CAR RENTAL - B. ALLEN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-03 2008-02-08 2008-03-13 2008-04-04 2008-05-13 | \$15,174 \$6,417 \$9,893 \$5,355 \$11,148 \$136,869 \$1,076 \$137,945 |
| Type or Classification (B) | | | |

| Car Rental | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---------------|
| | CAR RENTAL - A. CIANCIMINO | 2008-05-28 | \$12,540 |
| | CAR RENTAL - J. DONOVAN | 2008-07-01 | \$12,988 |
| | CAR RENTAL - J. AGUIRRE | 2008-08-07 | \$15,903 |
| | CAR RENTAL - M. BETTIS | 2008-09-10 | \$19,442 |
| | CAR RENTAL - J. AGUIRRE | 2008-10-02 | \$15,025 |
| Name and Address (A) | CAR RENTAL - L. CEJA | Purpose (C) | Date (D) |
| TMSTRS LU 320 3001 UNIVERSITY AVENUE SE, MINNEAPOLIS MN 55414 | J.THOMAS 2/23/08 SAL | Total Itemized Transactions with this Payee/Payer | 2008-02-20 |
| | J.THOMAS 2/23/08 SAL | Total Non-Itemized Transactions with this Payee/Payer | 2008-03-12 |
| | J.THOMAS 2/23/08 SAL | Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-19 |
| | J.THOMAS 4/19-5/30/08 SAL | | 2008-06-30 |
| | J.THOMAS 5/31-6/27/08 SAL | | 2008-07-09 |
| | J.THOMAS 6/28-7/25/08 SAL | | 2008-08-04 |
| | J.THOMAS 7/26-9/05/08 SAL | | 2008-09-11 |
| | | | 2008-10-27 |
| Type or Classification (B) | | | |
| Affiliate | Total Itemized Transactions with this Payee/Payer | | \$63,215 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$483 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,698 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PEAKE DELANCEY PRINTERS LLC PO BOX 758708 BALTIMORE MD 21275 | FALL 2007 RETIREE NEWSLETTER | 2008-01-04 | \$36,475 |
| | FOOD PROCESSING NEWSLETTER 8/0 | 2008-01-25 | \$24,032 |
| | UPS LETTER UPDATE | 2008-01-30 | \$10,244 |
| | UPS UPDATE LETTER #5 | 2008-02-05 | \$20,933 |
| | NAT'L FREIGHT NEGOT LETTER AND | 2008-02-08 | \$121,449 |
| | TEAMSTER LEADER 12/07 | 2008-02-13 | \$47,713 |
| Type or Classification (B) | MASTER FREIGHT SURVEY LAYOUT & | 2008-02-14 | \$22,765 |
| Printing Service | FREIGHT EMERGENCY NEWSLETTER - | 2008-02-21 | \$47,655 |
| | OFFICE SPACE-NMFA | 2008-03-12 | \$15,000 |
| | UAL WE FILED POSTCARD - 4,250 | 2008-03-25 | \$72,429 |
| | AUGUST 2007 WOMEN'S NEWSLETTER | 2008-03-28 | \$30,575 |
| | UAL/CTW SELF-MAILER | 2008-04-02 | \$12,454 |
| | PRODUCTION OF NAFTA RALLY SIGN | 2008-04-07 | \$43,238 |
| | UAL - IBT PLAN AND VISION FOR | 2008-04-10 | \$5,403 |
| | REPRINT OF SCHOOL BUS SURVET | 2008-04-14 | \$28,732 |
| | WASTE-ASK A TEAMSTER | 2008-04-15 | \$13,275 |
| | DRIVE NEWSLETTER-115,000 COPIE | 2008-04-22 | \$10,643 |
| | MAR/APR 2008 ISSUE | 2008-04-24 | \$17,033 |
| | NAFTA KILLS RALLY SIGNS QTY 5 | 2008-05-01 | \$27,318 |
| | CONTINENTAL AIRLINES COLLECTIV | 2008-05-05 | \$35,317 |
| | IBT USF SIX PANEL BROCHURE | 2008-05-07 | \$26,352 |
| | UPS FREIGHT AGREEMENT FOR OVER | 2008-05-16 | \$15,013 |
| | FIGHT FOR GOOD JOBS RALLY SIGN | 2008-05-21 | \$33,189 |
| | NATIONAL FREIGHT SUPPLEMENTAL | 2008-05-30 | \$128,483 |
| | TRADE SHOW NEWSLETTER 8/07 | 2008-06-04 | \$26,461 |
| | UPS FREIGHT WORKERS LETTER W/W | 2008-06-06 | \$6,634 |
| | ALLIED SYSTEMS CARHAUL BALLOT | 2008-06-09 | \$32,526 |
| | PRE-PRESS-MAY/JUN 08 ISSUE | 2008-06-10 | \$18,690 |
| | UAL DUES CARDS - QTY 2,000 | 2008-06-30 | \$5,204 |
| | UNITY ORG POSTER 24"X 36" QTY | 2008-07-02 | \$13,094 |
| | SECOND MAILING FOR RATIFICATIO | 2008-07-10 | \$5,610 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,485,041 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$30,094 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,515,135 |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| PRINTING-FEDEX ASK A TEAMSTER | | 2008-07-11 | \$19,632 |
| UPS LOCAL 804 SECOND MAILING F | | 2008-07-22 | \$29,944 |
| PROCESS CORRECTED & DUP | | 2008-07-24 | \$11,319 |
| SORT BAD ADDRESSES | | 2008-07-24 | \$39,153 |
| NAT'L MSTR FREIGHT REFERENDUM | | 2008-07-30 | \$52,668 |
| CARHAUL 2 MAN NEWSLETTER 3 VER | | 2008-08-20 | \$69,193 |
| DHL REFERENDUM | | 2008-08-25 | \$10,121 |
| DHL NATIONAL MASTER AGREEMENT | | 2008-09-11 | \$42,366 |
| TEAMMASTER LEADER | | 2008-09-15 | \$23,947 |
| AMERICOLD ORGANIZING BROCHURE | | 2008-10-03 | \$48,556 |
| PRE-PRESS TEAM MAG SEP/OCT 08 | | 2008-10-23 | \$9,663 |
| PICKUP BALLOTS FROM POST OFFIC | | 2008-10-27 | \$5,485 |
| BUS DRIVER'S AUTHORIZATION CAR | | 2008-11-07 | \$16,472 |
| NEWSPAPER NEWSLETTER QTY 14000 | | 2008-11-12 | \$5,165 |
| FALL 08 PRE-PRESS UPS MAG | | 2008-11-18 | \$7,040 |
| NOV/DEC 08 PREPRESS TEAM MAG | | 2008-12-05 | \$10,805 |
| TEAMMASTER LEADER-QTY 135,000 | | 2008-12-05 | \$13,759 |
| NATL MASTER UPS & ATLANTIC ARE | | 2008-12-09 | \$31,918 |
| WAREHOUSE DIVISION NEWSLETTER | | 2008-12-15 | \$10,021 |
| Name and Address (A) | MOTION PICTURE DIV NEWSLETTER Purpose CARHAUL NEWSLETTER QTY 8000 (C) | 2008-12-23 Date 2008-12-30 (D) | Amount \$47,802 (\$E) \$26,073 |
| TMSTRS L U 175 267 STAUNTON AVE, SW SOUTH CHARLESTON WV 25303 | Total Itemized Transactions with this Payee/Payer M.FRYE 6/26-11/20/07 SAL Total Non-Itemized Transactions with this Payee/Payer M.FRYE 6/26-8/29/08 SAL Total of All Transactions with this Payee/Payer for This Schedule M.FRYE 3/29/4/25/08 SAL M.FRYE 6/28-7/25/08 SAL M.FRYE 7/26-8/29/08 SAL | 2008-02-26 2008-04-03 2008-07-15 2008-09-11 2008-10-03 | \$1,485,043 \$30,069 \$20,094 \$1,515,135 \$8,130 \$8,115 \$5,072 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$36,518 \$6,137 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,655 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 377 1223 TEAMSTERS DRIVE YOUNGSTOWN OH 44502-1348 | S.CARFANGIA 9/29-10/26/07 SAL S.CARFANGIA 1/26-2/29/08 SAL S.CARFANGIA 7/1-7/31/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-29 2008-07-03 2008-10-27 2008-09-11 2008-10-03 | \$13,187 \$13,601 \$13,725 \$40,513 \$8,115 \$48,628 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 439 P O BOX 1611 STOCKTON CA 95201 | R.NICEWONGER 8/23-10/17/07 SAL R.NICEWONGER 10/20-12/31/07 SAL M.LAGORIO 7/21-10/22/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-04 2008-03-13 2008-12-09 2008-09-11 2008-10-03 | \$9,636 \$12,145 \$13,759 \$35,540 \$0 \$35,540 |
| Type or Classification (B) | | | |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| TMSTRS LU 600 161 WELDON PARKWAY MARYLAND HEIGHTS MO 63043 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$10,334 \$10,334 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317 | FIRST STUDENT/SCHOOL BUS TEES BUTTONS-SECURE OUR FUTURE RED BADGE HOLDER REELS W/ AIRL FIRE MARY PETERS 1.75" 3-COLOR BUTTONS - "RESPE OFP LUGGAGE TAGS QTY 10,000 | 2008-01-04 2008-02-21 2008-04-08 2008-04-10 2008-04-14 2008-05-20 | \$9,870 \$17,477 \$6,040 \$5,733 \$5,070 \$7,041 |
| Type or Classification (B) | ORGANIZING FOR POWER YARD SIGNS QTY 2500 | 2008-06-11 2008-06-27 | \$23,446 \$8,411 |
| Promotional Service | ORGANIZING FOR POWER BUTTONS CUSTOM PRINTED "STOP THE BLEED | 2008-07-03 2008-10-31 | \$5,333 \$6,791 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$95,212 \$35,801 \$131,013 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS J C 53 3460 N. DELAWARE AVE, SUITE PHILADELPHIA PA 19134 | E.MANN 10/20-11/23/07 SAL J.DOOLEY 12/22/07-1/18/08 SAL J.DOOLEY 3/22-4/18/08 SAL J.DOOLEY 6/21-9/19/08 SALREIM | 2008-02-12 2008-04-17 2008-08-04 2008-10-31 | \$18,818 \$27,596 \$27,720 \$29,210 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$103,344 \$7,329 \$110,673 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 20 435 SOUTH HAWLEY STREET TOLEDO OH 43609 | C.SPRUCE 10/27-11/30/07 SAL C.SPRUCE 1/26-2/29/08 SAL C.SPRUCE 4/26-5/30/08 SAL C.SPRUCE 5/31-6/27/08 SAL C.SPRUCE 1/26-2/29/08 C.SPRUCE 4/26-5/30/08 | 2008-01-18 2008-04-03 2008-07-15 2008-07-31 2008-10-04 2008-10-04 | \$6,211 \$6,211 \$6,211 \$7,767 \$6,211 \$6,211 |
| Type or Classification (B) | C.SPRUCE 8/23-9/26/08 SAL C.SPRUCE 9/26-11/3/08 SAL | 2008-11-26 2008-12-23 | \$6,211 \$6,211 |
| Affiliate | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$51,244 \$22,358 \$73,602 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LOCAL 391 P.O.BOX 35405 GREENSBORO | A.JONES SAL REIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-04-25 | \$11,254 \$26,160 \$56,030 \$82,190 |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| NC 27425-5405 | R.BAISDEN 2/11-3/23/08 SAL R.BAISDEN 8/11-9/21/08 SAL | 2008-04-30 2008-10-29 | \$7,453 \$7,453 |
| Affiliate | Total Itemized Transactions with this Payee/Payer | | \$26,160 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | Date (D) | Amount (E) |
| TMSTRS L U 701 2003 US ROUTE #130, SUITE B NORTH BRUNSWICK NJ 08902 | N.RIVERA 10/21-11/24/07 SAL N.RIVERA 12/23/07-1/26/08 SAL N.RIVERA 4/20-5/24/08 SAL RIVERA 6/22-7/26/08 SAL N.RIVERA 9/21-10/25/08 SAL | 2008-01-17 2008-03-13 2008-07-02 2008-09-11 2008-12-23 | \$6,211 \$6,211 \$6,211 \$6,211 \$6,211 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$31,055 \$39,748 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,803 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 731 1000 BURR RIDGE PARKWAY BURR RIDGE IL 60527 | W LOGAN 09/22-10/26/07 SALARY W LOGAN 7/21-8/24/07 SALARY W.LOGAN 12/22/07-1/25/08 SAL W.LOGAN 10/27-11/23/07 W.LOGAN 1/26-2/22/08 SAL W.LOGAN 4/26-5/23/08 SAL W.LOGAN 5/24-6/20/08 SAL | 2008-01-04 2008-01-07 2008-03-07 2008-03-13 2008-04-25 2008-07-09 2008-09-03 | \$11,384 \$29,598 \$20,536 \$8,858 \$19,125 \$21,516 \$21,516 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$132,533 \$0 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$132,533 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 848 818 SOUTH OAK PARK ROAD, SU COVINA CA 91724 | J HERNANDEZ 11/3-11/30/07 SAL O.RUIZ 11/3-11/30/07 SAL E.SANCHEZ 10/1-11/2/07 SALARY G.MERINO ARMIJOS 12/1-12/28/07 E. SANCHEZ 2/1-2/29/08 SALARY J.HERNANDEZ 3/1-3/28/08 SAL O.RUIZ 12/29/07-2/01/08 SAL L.CEJA 3/29-5/2/08 SAL | 2008-01-11 2008-01-14 2008-01-14 2008-02-12 2008-04-03 2008-04-24 2008-04-25 2008-05-30 | \$14,050 \$5,692 \$22,736 \$18,968 \$32,000 \$13,500 \$29,538 \$19,711 |
| Type or Classification (B) | G.AMENT 12/29/07-2/1/08 SAL L.CEJA 5/5-5/30/08 SAL G.AMENT 6/1-6/27/08 SAL E.CABRERA 6/28-8/1/08 SAL L.CEJA 8/2-8/29/08 SAL G.YOUNG 8/30-9/26/08 SAL A.HERNANDEZ 9/27-10/31/08 SAL O.RUIZ 9/27-10/31/08 SAL G.AMENT 9/27-10/31/08 SAL | 2008-07-15 2008-07-16 2008-08-14 2008-09-05 2008-09-26 2008-11-06 2008-12-09 2008-12-19 2008-12-23 | \$18,259 \$31,423 \$36,457 \$45,932 \$36,640 \$34,689 \$28,486 \$9,193 \$10,144 |
| Affiliate | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$407,418 \$6,540 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$413,958 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN PRODUCTS RE: INTL BROTHERHOOD OF TMS ROCHESTER | 1-1/4" ROUND w/MILITARY CLUTCH Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-07 | \$5,842 \$18,759 \$7,677 \$26,436 |

| | Purpose (C) | Date (D) | Amount (E) |
|--|--|--------------------------|--------------------|
| NY 14621 | | | |
| Type or Classification (B) | PUBLIC SERVICES DIVISION LAPEL 2008 VINYL PKCT CALENDAR | 2008-01-07 2008-07-17 | \$6,823 \$6,094 |
| Promotional Service | Total Itemized Transactions with this Payee/Payer | | \$18,759 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer | | \$7,677 |
| BALLY'S LAS VEGAS | Total of All Transactions with this Payee/Payer for This Schedule (C) | Date (D) | Amount (E) |
| 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109 | MEETING HOTEL ROOMS | 2008-01-07 | \$52,574 |
| | MEETING HOTEL ROOMS | 2008-02-25 | \$6,252 |
| | MEETING HOTEL ROOMS | 2008-04-02 | \$5,409 |
| | MEETING HOTEL ROOMS | 2008-12-04 | \$99,876 |
| | Total Itemized Transactions with this Payee/Payer | | \$164,111 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$13,627 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$177,738 |
| Name and Address (A) | | | |
| DELL MARKETING, L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561 | Purpose (C) | Date (D) | Amount (E) |
| | 9-CELL/85-WHr PRIMARY BATTERY | 2008-02-12 | \$12,644 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,644 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$32,398 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$45,042 |
| Computer Supplier | | | |
| Name and Address (A) | | | |
| JAN D. GIBBONEY JAN D GIBBONEY TECH TRANS, FAIRFAX VA 22032 | Purpose (C) | Date (D) | Amount (E) |
| | NEW UPS MASTER AGREEMENT | 2008-01-07 | \$6,043 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,043 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,534 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,577 |
| Consultant | | | |
| Name and Address (A) | | | |
| VIDEO MONITORING SERVICES 330 W 42ND STREET NEW YORK NY 10036-6965 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$21,450 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,450 |
| Type or Classification (B) | | | |
| Clipping Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AT&T TELECONFERENCE SERVICES P.O. BOX 2840 OMAHA NE 68103-2840 | TELECONFERENCE SERVICE | 2008-01-07 | \$6,548 |
| | TELECONFERENCE SERVICE | 2008-02-07 | \$7,738 |
| | TELECONFERENCE SERVICE | 2008-03-12 | \$13,856 |
| | Total Itemized Transactions with this Payee/Payer | | \$76,274 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,345 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$92,619 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| Telephone Provider | TELECONFERENCE SERVICE | 2008-04-18 | \$15,560 |
| | TELECONFERENCE SERVICE | 2008-05-12 | \$7,243 |
| | TELECONFERENCE SERVICE | 2008-06-10 | \$5,373 |
| | TELECONFERENCE SERVICE | 2008-08-07 | \$7,348 |
| Name and Address (A) | TELECONFERENCE SERVICE | 2008-10-20 | \$5,294 |
| THOMAS W. DZIEDZIC | TELECONFERENCE SERVICE | 2008-12-15 | \$7,314 |
| LABOR MGMT SOLUTIONS, INC., ORCHARD PARK NY 14127 | Total Itemized Transactions with this Payee/Payer Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | Date (D) 2008-04-10 | Amount (E) \$76,274 \$16,345 \$25,870 \$25,650 \$4,267 \$29,917 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS JC 62 1030 S. DUKELAND STREET BALTIMORE MD 21223 | O.NEELYIV 10/27-11/30/07 SAL O.NEELY IV 12/29/07-2/1/08 SAL O.NEELY IV 4/26-5/30/08NEELYIV O.NEELY IV 6/28-8/1/08 SAL O.NEELY 9/27-10/31/08 SAL | 2008-01-14 2008-02-15 2008-06-27 2008-08-29 2008-12-23 | \$5,072 \$5,072 \$5,279 \$5,279 \$5,486 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$26,188 \$38,216 \$64,404 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SUSIE M. JORDAN 16801 VILLAGE DRIVE WEST UPPER MARLBORO MD 20772 | PROF FEES - NMFA/DEC 07 PROF SVCS 12/27-1/29/08 NMFA | 2008-01-08 2008-02-27 | \$9,415 \$6,055 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$15,470 \$8,588 \$24,058 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOCKER ASSOCIATES, INC. 225 BROADWAY, SUITE 2625 NEW YORK NY 10007 | NOV 07 - INTERSTATE BAKERIES OCT 07 INTERSTATE BAKERIES JAN 08 PROF SVCS - INTERSTATE AUG-08 PROF SVC OCT-08, PROF SVC | 2008-01-07 2008-02-05 2008-04-03 2008-10-31 2008-12-30 | \$5,643 \$24,954 \$12,256 \$8,834 \$6,429 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$58,116 \$20,365 \$78,481 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004 | MAY-08 PROF SVC MAY-08, PROF SVC JUL-08, PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-07-07 2008-07-22 2008-10-04 | \$6,000 \$13,804 \$10,500 \$37,804 \$10,162 \$47,966 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Consultant | AUG-08, PROF SVC | 2008-10-08 | \$7,500 |
| Name and Address (A) | Total Itemized Transactions with this Payee/Payer | | \$37,804 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,162 |
| TMSTRS LU 802 | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,966 |
| 2151 MARION PLACE BALDWIN NY 11510 | Purpose (C) | Date (D) | Amount (E) |
| | M.FORTE 10/27-11/30/07 SAL | 2008-01-17 | \$5,383 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,383 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$16,148 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,531 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MERKLE DIRECT MARKETING, INC. | SEPT 07 UPS MAGAZINE | 2008-01-07 | \$10,746 |
| 70001 COLUMBIA GATEWAY DR. COLUMBIA MD 21046 | UPS MAGAZINE WINTER 2008 | 2008-03-25 | \$9,967 |
| | MAY-JUN 08:TMSTR MAGAZINE | 2008-07-02 | \$8,395 |
| | JUL 08: TMSTR MAGAZINE | 2008-08-22 | \$9,225 |
| | UPS FALL 2008 MAGAZINE | 2008-12-04 | \$9,935 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$48,268 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,202 |
| Printing Service | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,470 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| QUEBECOR WORLD (USA) INC. | NOV-DEC 07 TEAMSTER MAG | 2008-01-07 | \$134,241 |
| 570 LEXINGTON AVENUE NEW YORK NY 10022 | JAN/FEB 08 TMSTR MAGAZINE | 2008-02-15 | \$133,492 |
| | TEAMSTER RAIL MAG-FALL 2007 | 2008-03-19 | \$14,530 |
| | UPS QTR WINTER '08 | 2008-05-19 | \$156,944 |
| | PAPER USAGE-RAIL WINTER 08 | 2008-06-24 | \$49,940 |
| Type or Classification (B) | APR SALVAGE CREDIT | 2008-07-07 | \$132,304 |
| | RAIL SUMMER 08-PRINTING | 2008-09-16 | \$142,689 |
| Printing Service | SEP/OCT 08 UPS QUARTERLY | 2008-11-07 | \$22,346 |
| | SEP/OCT 08 ISSUE TEAM MAG | 2008-11-12 | \$142,424 |
| | NOV/DEC 08 PRINTING | 2008-12-30 | \$142,106 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,071,016 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,071,016 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LOCAL 25 | R.MCMURTRY 8/1-8/6/07 SAL | 2008-01-09 | \$5,132 |
| 544 MAIN STREET BOSTON MA 02129-1113 | R.MCMURTRY 3/25-3/29/08 SAL | 2008-06-02 | \$6,685 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,817 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$220 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,037 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 70 P.O. BOX 2270 70 HEGENBERGER RD OAKLAND | M.LEWIS 4/28-5/1/08 SAL | 2008-08-08 | \$11,842 |
| | Total Itemized Transactions with this Payee/Payer | | \$17,225 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,225 |

| | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---|
| CA 94621-0170 | M.LEWIS 8/1-8/28/08 SAL Total Itemized Transactions with this Payee/Payer | 2008-10-16 | \$5,383 \$17,225 |
| Affiliate | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Name and Address (A) | Total of All Transactions with this Payee/Payer for This Schedule (C) | Date (D) | Amount (E) |
| TMSTRS L U 79 | T.JOHNSON 10/1-10/31/07 SAL P.CHRISOS 11/1-11/30/07 SAL | 2008-01-14 2008-01-17 | \$10,137 \$10,137 |
| 5818 E. MLK JR. BLVD TAMPA FL 33619 | T.JOHNSON 12/1-12/31/07 SAL P.CHRISOS 1/1-31/08 SAL P.CHRISOS 2/1-2/29/08 SAL | 2008-01-18 2008-03-12 2008-03-25 | \$10,137 \$10,137 \$10,137 |
| Type or Classification (B) | T.JOHNSON 3/1-3/31/08 SAL P.CHRISOS 5/1-5/31/08 SAL | 2008-05-21 2008-07-11 | \$27,715 \$18,804 |
| Affiliate | T.JOHNSON 6/1-6/30/08 SAL LEGAL FEES P.CHRISOS 7/1-7/31/08 SAL S.HANSON 8/1-8/31/08 SAL S.HANSON 9/1-9/30/08 SAL COLLIER CO LEGAL FEES - AUG08 P.CHRISOS 10/1-10/31/08 SAL | 2008-07-22 2008-08-14 2008-08-27 2008-09-25 2008-10-23 2008-11-06 2008-11-21 | \$23,908 \$17,181 \$23,952 \$23,952 \$23,952 \$5,458 \$23,952 |
| | Total Itemized Transactions with this Payee/Payer | | \$239,559 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,172 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$249,731 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LU 120 | T.REAK 10/21-11/24/07 SAL F.OSMAN 11/25-12/22/07 SAL | 2008-01-14 2008-02-20 | \$12,863 \$10,290 |
| 9422 ULYSSES ST NE BLAINE MN 55434 | F.OSMAN 12/23/07-1/26/08 SAL T.REAK 1/27-2/23/08 SAL F.OSMAN 2/24-3/22/08 SAL T.REAK 3/23-4/19/08 SAL | 2008-03-12 2008-03-25 2008-06-02 2008-06-03 | \$12,863 \$10,290 \$15,258 \$5,322 |
| Type or Classification (B) | F.OSMAN 4/20-5/24/08 SAL T.REAK 5/25-6/21/08 SAL | 2008-06-12 2008-07-31 | \$12,863 \$10,290 |
| Affiliate | F.OSMAN 6/22-7/26/08 SAL T.REAK 7/27-8/23/08 SAL T.REAK 8/24-9/20/08 SAL T.REAK 9/21-10/25/08 SAL | 2008-08-27 2008-10-03 2008-11-18 2008-11-26 | \$12,863 \$5,072 \$10,290 \$12,863 |
| | Total Itemized Transactions with this Payee/Payer | | \$131,127 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,218 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$136,345 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 414 | L.MARTIN 11/24-12/28/07 SAL L.MARTIN 3/22-4/25/08 SAL | 2008-02-07 2008-05-15 | \$5,797 \$5,879 |
| 2644 CASS STREET FORT WAYNE IN 46808 | L.MARTIN 4/26-5/30/08 SAL L.MARTIN 7/26-8/29/08 SAL | 2008-06-27 2008-10-03 | \$6,211 \$6,211 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$24,098 \$38,671 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,769 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| TMSTRS LU 469 3400 HIGHWAY 35, EXECUTIVE HAZLET NJ 07730-1247 | A. MANIGAULT 09/29-10/26/07SAL M.PABELLON 10/27-11/30/07 SAL A.MANIGAULT 12/29/7-1/25/8 SAL B.STEWART 2/26-2/29/08 SAL B.STEWART 3/1-3/21/08 SAL C.MONTORIO 5/10-5/30/08 SAL C.MONTORIO 5/1-6/27/08 SAL C.MONTORIO 6/28-7/25/08 SAL A.MANIGAULT 7/26-8/29/08 SAL A.MANIGAULT 8/30-9/26/08 SAL | 2008-01-14 2008-02-04 2008-03-19 2008-04-03 2008-05-15 2008-07-24 2008-08-15 2008-09-11 2008-10-16 2008-12-03 | \$17,245 \$10,144 \$8,281 \$9,993 \$6,673 \$9,751 \$10,185 \$10,185 \$12,732 \$10,185 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$105,374 \$18,673 \$124,047 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 601 745 EAST MINER AVENUE STOCKTON CA 95202 | A.CORNEJO 7/28-8/31/07 J.REYES 07/28-08/31/07 J.REYES 12/29-1/25/08 SAL J.REYES 4/26-6/6/08 SAL J.HERNANDEZ 2/9-2/29/08 SAL CORNEJO 5/31-6/27/08 SAL | 2008-03-13 2008-03-19 2008-06-30 2008-07-02 2008-07-09 2008-10-31 | \$17,886 \$23,517 \$23,681 \$6,368 \$30,102 \$30,289 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$131,843 \$3,043 \$134,886 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 639 3100 AMES PLACE NE WASHINGTON DC 20018 | J.BARNES 3/1-3/28/08 SAL J.BARNES 3/29-5/2/08 SAL | 2008-04-25 2008-06-10 | \$6,031 \$7,268 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$13,299 \$0 \$13,299 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 728 2540 LAKEWOOD AVENUE SW ATLANTA GA 30315 | J WARE 09/30-10/27/07 SALARY D.GREEN 10/28-11/24/07 SAL D.GREEN 11/25-12/29/07 W WESTFIELD 12/30-1/26/08 SAL J.WARE 1/27-2/23/08 SAL D.GREEN 2/24-3/29/08 | 2008-01-14 2008-01-17 2008-03-13 2008-04-03 2008-05-02 2008-05-21 | \$8,695 \$13,663 \$20,741 \$17,234 \$13,995 \$27,080 |
| Type or Classification (B) | J.WARE 2/24-3/29/08 SAL D.GREEN 4/27-5/31/05 SAL E.JACKSON 6/1-6/28/08 SAL D.GREEN 6/1-6/28/08 SAL E.JACKSON 6/29-7/26/08 SAL D.GREEN 7/27-8/30/08 SAL D.GREEN 8/31-9/22/08 SAL | 2008-06-04 2008-07-01 2008-07-31 2008-08-07 2008-09-03 2008-10-03 2008-11-18 | \$12,421 \$17,700 \$13,995 \$7,266 \$22,275 \$27,844 \$23,023 |
| Affiliate | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$225,932 \$8,275 \$234,207 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|--------------------------|----------------------|
| TMSTRS LU 745 | H.ALDERETE 12/1-12/28/07 SAL. H. ALDERETTE 12/29/07-1/25/08 | 2008-01-25 2008-03-13 | \$14,326 \$14,326 |
| 1007 JONELLE STREET | R FORD 1/26-2/29/08 | 2008-04-21 | \$17,907 |
| DALLAS | D.ROBINSON 3/1-3/28/08 SAL | 2008-04-28 | \$9,357 |
| TX | D.ROBINSON 3/29-4/25/08 SAL | 2008-05-15 | \$14,326 |
| 75217 | H.ALDERETE 4/26-5/30/08 SAL | 2008-06-27 | \$12,421 |
| Type or Classification (B) | D.ROBINSON 4/26-5/30/08 SAL D.ROBINSON 6/28-7/25/08 SAL | 2008-07-02 2008-08-27 | \$6,231 \$14,574 |
| Affiliate | R.FORD 7/26-8/29/08 SAL H.B. ALDERETE 8/30-9/26/08 SAL | 2008-09-26 2008-11-07 | \$18,218 \$14,574 |
| | H.ALDERETE 9/27-10/31/08 SAL | 2008-12-04 | \$18,218 |
| | H.ALDERETE 11/1-11/07/08 SAL | 2008-12-30 | \$16,644 |
| | Total Itemized Transactions with this Payee/Payer | | \$171,122 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$30,543 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$201,665 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 776 | L.DEPEW 12/30/07-2/2/08 | 2008-03-13 | \$6,211 |
| 2552 JEFFERSON STREET | L.DEPEW 3/2-3/29/08 SAL | 2008-04-24 | \$9,937 |
| HARRISBURG | L.DEPEW 3/30-5/3/08 SAL | 2008-06-10 | \$6,211 |
| PA | DEPEW 6/1-7/5/08 SAL | 2008-08-06 | \$6,211 |
| 17110-2519 | L.DEPEW 8/31-10/4/08 SAL | 2008-11-26 | \$6,211 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$34,781 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$33,786 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$68,567 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 890 | B.MORENO 9/1-9/28/07 | 2008-03-19 | \$14,823 |
| 207 NORTH SANBORN ROAD | E.TORRES 9/01-9/28/07 | 2008-03-25 | \$34,304 |
| SALINAS | E.TORRES 12/29/07-1/25/08 | 2008-06-30 | \$25,505 |
| CA | E.CASTILLO 1/5-1/25/08 | 2008-07-03 | \$20,346 |
| 93905 | E.TORRES 5/31-6/27/08 | 2008-09-26 | \$8,513 |
| | E.CASTILLO 6/28-8/1/08 | 2008-10-16 | \$33,380 |
| Type or Classification (B) | J.AGUILARRE 8/30-9/26/08 | 2008-11-18 | \$13,150 |
| Affiliate | Total Itemized Transactions with this Payee/Payer | | \$150,021 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$150,021 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 986 | J.MURAKI 11/10/12/28/07 SAL | 2008-02-07 | \$24,685 |
| 1198 DURFEE AVENUE | O VASQUEZ 12/29/07-1/19/08 SAL | 2008-02-13 | \$27,790 |
| SOUTH EL MONTE | S.PATIGA 1/26-2/22/08 | 2008-04-04 | \$20,950 |
| CA | N.PEREZ 1/26-2/29/08 | 2008-04-07 | \$10,143 |
| 91733 | S.ABRICA 2/23-3/21/08 | 2008-04-15 | \$28,573 |
| | S.ABRICA 3/22-4/18/08 | 2008-06-02 | \$28,760 |
| Type or Classification (B) | S.ABRICA 4/19-5/30/08 | 2008-06-27 | \$28,755 |
| | S.ABRICA 5/31-6/27/08 | 2008-07-31 | \$38,676 |
| Affiliate | S.ABRICA 6/28-7/25/08 | 2008-09-11 | \$27,617 |
| | S.ABRICA 7/26-8/22/08 | 2008-10-03 | \$27,409 |
| | A.GUASTO 4/30-5/3/08 | 2008-11-18 | \$5,949 |
| | Total Itemized Transactions with this Payee/Payer | | \$292,079 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,213 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$299,292 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| ALLAYNE S SHERER 1650 HARVARD STREET NW, SUITE 2000 WASHINGTON DC 20009 | S.ABRICA 8/23-9/19/08 Total Itemized Transactions with this Payee/Payer PROFSYNS - JANUARY 2008 Total Non-Itemized Transactions with this Payee/Payer A.SHERER MAR 08 A.SHERER MAY 08 A.SHERER JUN 08 | 2008-01-18 2008-01-09 2008-03-07 2008-04-11 2008-05-15 2008-06-24 2008-08-06 | \$22,772 \$29,000 \$7,063 \$269,262 \$15,333 \$7,667 \$7,667 |
| Type or Classification (B) | JUL 08 A.SHERER AUG 08 A.SHERER SEP 08 A.SHERER OCT 1-21 2008 PROF SVCS NOV 08 PROF SVCS | 2008-08-28 2008-09-19 2008-10-23 2008-11-21 2008-12-09 | \$7,667 \$7,667 \$7,667 \$7,747 \$7,897 |
| Consultant | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$92,313 \$17,792 \$110,105 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DUN & BRADSTREET INFO SERV PO BOX 75542 INFO SVC, BUSINESS REF SERV CHICAGO IL 60675-5542 | 08-09:ONLINE CONTRACT RNWL JUL'08 -JUL'09 BRS BUS LOCATOR BUSINESS LOCATOR DATA RPT | 2008-08-06 2008-09-08 2008-10-31 | \$29,134 \$7,249 \$14,590 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$50,973 \$39,222 \$90,195 |
| Information Provider | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ENTERPRISE BUSINESS SOLUTIONS DBA:THE EBS GROUP, 11320 W. LENEXA KS 66214 | JUL 08: WEB HOSTING SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-09 | \$7,520 \$7,520 \$40,858 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,378 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STEPHEN EDWARDS 1607 LANSDOWNE WAY SILVER SPRING MD 20910 | DEC 07 - PROF SVCS JAN 08 - PROF SVCS FEB 08 - PROF SVCS MAR 08 - PROF SVCS APR 08 PROF SVC MAY 08 PROF SVC | 2008-01-09 2008-02-27 2008-03-19 2008-04-17 2008-05-12 2008-06-10 | \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 |
| Type or Classification (B) | JUN 08 PROF SVC JUL 08 PROF SVC AUG 08 PROF SVC SEP 08 PROF SVCS OCT 08 PROF SVCS NOV 08 PROF SVCS | 2008-07-15 2008-08-20 2008-09-16 2008-10-28 2008-11-20 2008-12-19 | \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 \$7,083 |
| Consultant | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$84,996 \$429 \$85,425 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| GRAPHIC COMM CONFERENCE | | | |
| I.B.T. - R. LACEY, TREASURE WASHINGTON DC 20036-5080 | FINANCIAL ASSISTANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-22 | \$100,000 \$100,000 \$2,327 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$102,327 |
| Affiliate | | | |
| HOLIDAY INN SELECT AIRPORT | | | |
| 2501 SOUTH HIGH SCHOOL ROAD INDIANAPOLIS IN 46241 | MEETING HOTEL ROOMS MEETING HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-09 2008-07-28 | \$9,608 \$6,800 \$16,408 \$21,277 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,685 |
| Hotel | | | |
| TMSTRS J C 7 | | | |
| 250 EXECUTIVE PARK BLVD, SU SAN FRANCISCO CA 94134-3306 | J.ORTIZ 09/01-09/30/07 SAL REM J.ORTIZ 10/27-11/23/07 SAL D.ANDREWS 1/19-2/29/08 SAL J.ORTIZ 3/1-3/28/08 SAL D.ANDREWS 3/29-4/25/08 SAL J.ORTIZ 4/26-5/23/08 SAL T.GRANT 7/14-7/18/08 SAL J.ORTIZ 6/21-7/18/08 SAL D.ANDREWS 8/30-9/26/08 SAL | 2008-01-09 2008-02-13 2008-04-03 2008-05-07 2008-06-02 2008-07-31 2008-09-26 2008-10-16 2008-11-18 | \$8,116 \$9,333 \$11,513 \$7,546 \$7,546 \$15,092 \$7,101 \$21,118 \$12,174 \$99,539 \$8,798 \$108,337 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | |
| Affiliate | | | |
| TMSTRS JC 42 | | | |
| 818 OAK PARK ROAD COVINA CA 91724 | A. BUDAI 10/27-11/23/07 SALARY H DELGADO 11/24-12/21/07 SALAR H.DELGADO 12/22/07-1/18/08 SAL J.GATELEY 1/19-2/29/08 SAL A.BUDAI 3/1-3/28/08 SAL J.GATELEY 3/29-4/25/08 SAL E.FRAGOSO 4/26-5/23/08 SAL E.FRAGOSO 5/24-6/20/08 SAL | 2008-01-14 2008-01-25 2008-02-12 2008-03-19 2008-04-17 2008-05-12 2008-06-09 2008-07-10 | \$19,377 \$19,377 \$19,377 \$29,066 \$19,874 \$16,127 \$14,574 \$14,574 |
| Type or Classification (B) | J.GATELEY 6/21-8/1/08 SAL J.GATELEY 8/2-8/29/08 SAL A.BUDAI 8/30-9/26/08 SAL A.BUDAI 9/27-10/24/08 SAL | 2008-08-27 2008-09-26 2008-11-06 2008-12-09 | \$21,861 \$14,698 \$14,740 \$14,740 |
| Affiliate | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$218,385 \$9,495 \$227,880 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| TMSTRS LU 92 1127 9TH ST., S.W. CANTON OH 44707 | M MILLER 10/15-11/02/07 SAL M.MILLER 11/3-12/14/07 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-09 2008-01-25 | \$5,060 \$5,813 \$10,873 \$13,887 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,760 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 350 295 89TH ST, STE 304 DALY CITY CA 94015-1656 | D.SALAZAR 12/30/07-2/9/08 SAL D.SALAZAR 2/10-3/15/08 SAL D.SALAZAR 4/6-5/17/08 SAL D.SALAZAR 7/6-8/8/08 SAL A.SALAZAR 8/10-9/13/08 SAL S.CABRERA 9/14-10/11/08 SAL D.SALAZAR 10/12-11/8/08 SAL Total Itemized Transactions with this Payee/Payer | 2008-02-15 2008-04-07 2008-06-09 2008-09-11 2008-10-23 2008-11-12 2008-12-30 | \$6,459 \$5,383 \$6,459 \$10,454 \$10,454 \$12,421 \$12,421 \$64,051 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$29,645 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$93,696 |
| Name and Address (A) | | | |
| TMSTRS LU 570 6910 EASTERN AVENUE BALTIMORE MD 21224 | Purpose (C) | Date (D) | Amount (E) |
| | S WACTOR 12/9-12/15/07 SALARY ADVANCE DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-18 2008-01-22 | \$5,486 \$16,364 \$21,850 \$53,496 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,346 |
| Affiliate | | | |
| Name and Address (A) | | | |
| TMSTRS LU 671 22 BRITTON DRIVE BLOOMFIELD CT 06002 | Purpose (C) | Date (D) | Amount (E) |
| | R.BOWEN 9/4-9/7/07 SAL SALREIM 7/5-8/29/08 OLADELL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-09 2008-10-23 | \$8,706 \$5,945 \$14,651 \$230 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,881 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 703 300 S ASHLAND AVE CHICAGO IL 60607 | J LEONHARDT 10/1-10/31/07 SAL J.LEONHARDT 11/1-11/30/07 SAL J.LEONHARDT 12/1-12/31/07 SAL J.LEONHARDT 2/1-2/29/08 SAL J.LEONHARDT 1/1-1/31/08 SAL J.LEONHARDT 5/1-5/31/08 SAL J. YOUNG 1/17-1/21/08 SALARY Total Itemized Transactions with this Payee/Payer | 2008-01-10 2008-01-17 2008-01-29 2008-04-15 2008-05-15 2008-07-01 2008-07-25 | \$5,383 \$5,383 \$5,383 \$10,765 \$10,765 \$5,383 \$6,422 \$85,860 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$6,796 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$92,656 |

| | Purpose (C) | Date (D) | Amount (E) | |
|--|--|---|--|---------------|
| R.AURENZ 2/29-3/3/08 SAL | 2008-07-28 | \$8,072 | | |
| J.LEONHARDT 6/1-6/30/08 SAL | 2008-08-15 | \$5,383 | | |
| J.LEONHARDT 8/1-8/31/08 SAL | 2008-10-16 | \$5,831 | | |
| Name and Address (A) | J.LEONHARDT 7/1-7/31/08 SAL Purpose M.BETTIS 9/1-9/30/08 SAL (C) | 2008-01-31 2008-01-26 | Amount \$6,863 (\$E) \$10,227 | |
| TMSTRS L U 760 | MALENS 8/25-8/31/08 SALARY this Payee/Payer MALENS 9/22-9/30/08 SAL REIM this Payee/Payer E.ONATE 10/21-10/31/08 SAL this Payee/Payer for This Schedule REIM PHONE EXPS- DEC 07 E.ONATE 12/29/07-1/25/08 SAL REIM PHONE EXP, FEB 08 | 2008-01-09 2008-01-14 2008-01-17 2008-02-05 2008-03-25 2008-04-25 | \$85,860 \$86,800 \$92,606 \$23,719 \$14,574 \$22,662 | |
| 1211 W. LINCOLN AVENUE YAKIMA WA 98902 | F.LOPEZ 12/29/07-2/22/08 SAL M.RIOS 2/23-3/21/08 SAL J.RIOS 3/22-4/18/08 SAL J.RIOS 4/19-5/30/08 SAL E.ONATE 4/19-5/30/08 SAL E.ONATE 6/28-7/25/08 SAL JUL '08 RENT EXPENSE 9/1-9/30/08 RENT EXPENSES J.RIOS 9/20-10/31/08 SAL | 2008-04-28 2008-05-15 2008-06-02 2008-07-01 2008-07-09 2008-09-12 2008-10-31 2008-11-18 2008-12-30 | \$7,200 \$15,006 \$9,743 \$7,218 \$7,454 \$11,098 \$11,480 \$10,743 \$14,907 | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$208,117 \$11,802 \$219,919 | |
| Affiliate | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 804 | K.STATIA 10/27-11/30/07 STATIA K. STATIA 12/1-12/28/07 SALARY K.STATIA 4/26-5/30/08 SAL STATIA 7/26-8/29/08 SAL K.STATIA 9/27-10/31/08 SAL | 2008-01-17 2008-04-04 2008-07-02 2008-09-26 2008-12-23 | \$6,211 \$14,905 \$6,211 \$6,211 \$6,211 | |
| 34-21 REVIEW AVE LONG ISLAND NY 11101 | Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | \$39,749 \$34,779 \$74,528 | |
| Affiliate | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RL COMMUNICATIONS, INC | JAN 08 - PROF SVCS MAR 08 - PROF SVCS OCT 08 PROF SVCS | 2008-03-17 2008-05-15 2008-12-30 | \$9,920 \$8,000 \$5,129 | |
| 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075 | Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | \$23,049 \$31,901 \$54,950 | |
| Consultant | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RUTHIPOSTOWSTAFFING, INC. | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$45,173 \$45,173 | |
| 1775 K STREET, N. W., SUITE WASHINGTON DC 20006 | Type or Classification (B) | | | |

| Temporary Service Agency | | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|----------------|-------------|---------------|
| | Name and Address (A) | | | |
| TCB ASSOCIATES INC. | | | | |
| 2153 WOODFORD ROAD | AUG '08: CMS SERVER RENTAL | | 2008-09-05 | \$6,678 |
| VIENNA | Total Itemized Transactions with this Payee/Payer | | | \$6,678 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | | \$39,395 |
| 22182 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$46,073 |
| Type or Classification (B) | | | | |
| Consultant | | | | |
| | Name and Address (A) | | | |
| WASHINGTON COURT HOTEL | Purpose (C) | | Date (D) | Amount (E) |
| 525 NEW JERSEY AVE. NW | NMFA NEGOT., 11/23/07 | | 2008-01-24 | \$11,866 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | | \$11,866 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | | \$31,507 |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$43,373 |
| Type or Classification (B) | | | | |
| Hotel | | | | |
| | Name and Address (A) | | | |
| ACSYS, INC. | Purpose (C) | | Date (D) | Amount (E) |
| 111 ANZA BLVD, SUITE 400 | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| BURLINGAME | Total Non-Itemized Transactions with this Payee/Payer | | | \$8,809 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,809 |
| 94010-1932 | | | | |
| Type or Classification (B) | | | | |
| Temporary Service Agency | | | | |
| | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 170 | S.HENRY 11/26-12/2/07 SAL | | 2008-02-05 | \$5,895 |
| | S.HENRY 12/31-1/6/08 SAL | | 2008-04-02 | \$12,309 |
| P O BOX 70634 | S.HENRY 3/3-3/9/08 SAL | | 2008-05-12 | \$8,048 |
| WORCESTER | S.HENRY 3/31-4/6/08 SAL | | 2008-06-09 | \$5,279 |
| MA | S.HENRY 6/30-7/6/08 SAL | | 2008-10-03 | \$7,391 |
| 01607-0634 | P.STUART 7/28-8/31/08 SAL | | 2008-11-18 | \$5,072 |
| | S.HENRY 8/25-9/21/08 SAL | | 2008-12-09 | \$8,446 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | | \$52,440 |
| Affiliate | Total Non-Itemized Transactions with this Payee/Payer | | | \$44,728 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$97,168 |
| | Name and Address (A) | | | |
| TMSTRS LU 505 | Purpose (C) | | Date (D) | Amount (E) |
| P.O. BOX 7818 | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| HUNTINGTON | Total Non-Itemized Transactions with this Payee/Payer | | | \$36,899 |
| WV | Total of All Transactions with this Payee/Payer for This Schedule | | | \$36,899 |
| 25778-7818 | | | | |
| Type or Classification (B) | | | | |
| Affiliate | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| TEAMSTERS LOCAL UNION 657 8214 ROUGHRIDER SAN ANTONIO TX 78239 | H.FLORES - 18 DAYS VAC PAYOUT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-07 \$8,485 \$8,485 \$47,545 | \$8,485 \$8,485 \$47,545 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,030 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 1224 2754 OLD ST RT 73 WILMINGTON OH 45177 | K BAUER 11/10-11/16/07 SALARY K BAUER 11/3-11/09/07 SALARY M HUDDLESON 12/1-12/7/07 SAL A.MAYER 12/29/07-1/4/08 SAL S WILLIAMS 12/8-12/14/07 SALAR S.BATSON 1/12-1/18/08 | 2008-01-10 2008-01-14 2008-01-25 2008-02-12 2008-02-13 2008-03-13 | \$5,196 \$11,348 \$5,258 \$6,503 \$19,832 \$15,899 |
| Type or Classification (B) | S.BATSON 2/9-2/15/08 K.BAUER 2/2-2/8/08 | 2008-04-03 2008-04-03 | \$6,086 \$15,112 |
| Affiliate | A.MAYER 3/1-3/7/08 S.BATSON 3/29-4/4/08 S.BATSON 4/26-5/2/08 S.BATSON 5/24-5/30/08 S.BATSON 6/28-7/4/08 K.BAUER 7/12-7/18/08 S.BATSON 7/26-8/1/08 S.BATSON 8/9-8/15/08 S.BATSON 8/30-9/5/08 S.BATSON 9/13-9/19/08 A.MAYER 9/27-10/03/08 S.WILLIAMS 10/18-10/24/08 S.BATSON 11/1-11/7/08 | 2008-04-24 2008-05-19 2008-06-25 2008-07-24 2008-08-06 2008-08-22 2008-08-27 2008-09-19 2008-10-23 2008-11-18 2008-11-26 2008-12-09 2008-12-19 | \$21,530 \$21,963 \$12,996 \$29,095 \$9,014 \$9,026 \$9,660 \$7,548 \$6,914 \$5,144 \$12,954 \$11,029 \$23,051 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$265,158 \$31,310 \$296,468 |
| Name and Address (A) | | | |
| SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018 | Purpose (C) | Date (D) | Amount (E) |
| | 12/9-14/07;FREIGHT JAC MTGS | 2008-01-25 | \$12,971 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$12,971 \$7,949 \$20,920 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OSCAR RUIZ 6844 RED CARDINAL COURT CORONA CA 92880 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$15,324 \$15,324 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Consultant | | | |
| Name and Address (A) | | | |
| WILLIAM MARCUS JR | | | |
| ROUTE 1 BOX 55A | | | |
| KERMIT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WV | Total Non-Itemized Transactions with this Payee/Payer | | \$6,516 |
| 25674 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,516 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| FELICIA WALKER | | | |
| 2335 CAPITAL DRIVE | | | |
| MOBILE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| AL | Total Non-Itemized Transactions with this Payee/Payer | | \$18,620 |
| 36695 | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,620 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| DENNIS L. ROBERTS, JR. | | | |
| 4178 OXFORD DR. | Purpose (C) | Date (D) | Amount (E) |
| BRUNSWICK | 10/1-12/1/06:STIPEND;CNTRL REG | 2008-01-11 | \$5,000 |
| OH | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 44212 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Consultant | | | |
| Name and Address (A) | | | |
| STONES' PHONES, INC. | | | |
| 41-750 RANCHO LAS PALMAS DR | Purpose (C) | Date (D) | Amount (E) |
| RANCHO MIRAGE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$10,437 |
| 92270 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,437 |
| Type or Classification (B) | | | |
| Polling Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WEST PAYMENT CENTER | FED RULES SVC 11/07-10/08 | 2008-04-17 | \$5,569 |
| P.O. BOX 64833 | US CONG & ADMIN NEWS | 2008-05-20 | \$6,314 |
| ST. PAUL | FED LOC COURT RULES JUN 08 | 2008-07-09 | \$6,125 |
| MN | FEDERAL LABOR LAWS | 2008-09-12 | \$9,055 |
| 55164-0833 | FEDERAL SUPP 2D V546 | 2008-10-31 | \$5,592 |
| | Total Itemized Transactions with this Payee/Payer | | \$38,587 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$49,367 |
| Subscription Service | Total of All Transactions with this Payee/Payer for This Schedule | | \$87,954 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| XEROX CORPORATION P.O. BOX 7405 PASADENA CA 91109-7405 | SEP 08-WEST INFO CHARGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-11-12 (D) (E) | \$5,932 \$38,587 \$49,367 \$87,956 \$5,692 \$5,692 |
| Type or Classification (B) | | | |
| Equipment Rental | | | |
| Name and Address (A) | | | |
| XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 | Purpose (C) | Date (D) | Amount (E) |
| JUN 08-SN:BLT-006804 AUG 08-SN: BLT-006804 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | 2008-08-11 2008-10-16 | \$8,698 \$5,466 \$14,164 \$58,163 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$72,327 |
| Equipment Rental | | | |
| Name and Address (A) | | | |
| JOSE HERNANDEZ 6485 ATLANTIC AVENUE, #45 LONG BEACH CA 90805 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | | \$0 \$9,680 \$9,680 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| OWEN NEELY 25374 NORTH OAK DRIVE MILLSBORO DE 19966 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | | \$0 \$5,512 \$5,512 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ELECTIONS UNLIMITED, LLC 22500 METROPOLITAN PKWY, SU CLINTON TOWNSHIP MI 48035 | 2ND ADVANCE UPS REFFERENDUM UPS RATIFICATION SVCS MSTR FRGHT ELEC PROF SVCS 11/15-12/19/07: PROF SVCS MAR 08:MSTR FRGHT REBALLOT PROFESSIONAL FEES JUL'08 PROF SVCS - UAL ELECTIN OCT 08:NAT'L CAR HAUL REF. | 2008-01-11 2008-03-12 2008-04-03 2008-06-06 2008-06-30 2008-09-11 2008-10-31 2008-12-30 | \$25,000 \$26,879 \$28,583 \$15,547 \$7,167 \$13,350 \$15,269 \$12,496 \$144,291 \$4,266 \$148,557 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | |
| Election Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| TMSTRS J C 37 1872 NE 162ND AVENUE PORTLAND OR 97230 | M.MACPHERSON 10/27-11/30/07SAL M.MACPHERSON 1/28-2/29/08 SAL M.MACPHERSON 4/26-5/30/08 SAL M.MACPHERSON 7/26-8/29/08 SAL M.MACPHERSON9/27-10/31/08 SAL | 2008-01-18 2008-04-03 2008-07-15 2008-09-26 2008-12-09 | \$5,492 \$5,492 \$5,492 \$5,492 \$5,492 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$27,460 \$35,150 \$62,610 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 200 6200 WEST BLUEMOUND RD MILWAUKEE WI 53213 | E.MORENO 9/30-10/27/07 SAL E.MORENO 12/1-12/29/07 SAL E.MORENO 1/27-3/1/08 SAL E.MORENO 3/30-4/26/08 SAL | 2008-02-05 2008-02-21 2008-04-08 2008-06-27 | \$11,179 \$9,937 \$6,211 \$11,179 \$38,506 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$11,427 \$49,933 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 853 2100 MERCED STREET, SUITE B SAN LEANDRO CA 94577 | J CASQUEIRO 10/27-11/30/07 SAL J.CASQUEIRO 4/26-5/30/08 J.CASQUEIRO 7/26-8/29/08 J.CASQUEIRO 9/27-10/31/08 | 2008-01-14 2008-06-27 2008-10-23 2008-12-23 | \$6,211 \$6,211 \$6,211 \$6,211 \$24,844 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$44,716 \$69,560 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 878 P.O. BOX 190070 6000 PATTERSON AVENUE LITTLE ROCK AR 72219 | R.CONE 11/3-11/30/07 SAL D CATHEY 10/27-12/7/07 SALARY D.CATHHEY 1/26-2/22/08 D.CATHHEY 4/26-5/30/08 D.CATHHEY 5/31-6/27/08 D.CATHHEY 6/28-7/25/08 | 2008-01-14 2008-01-25 2008-05-07 2008-06-27 2008-07-31 2008-08-27 | \$5,167 \$6,335 \$9,833 \$5,486 \$7,026 \$8,446 |
| Type or Classification (B) | R.CONE 12/1/07-1/4/08 SAL D.CATHHEY 7/26-8/29/08 D.CATHHEY 8/30-9/26/08 D.CATHHEY 9/27-10/31/08 | 2008-09-17 2008-10-23 2008-11-18 2008-12-23 | \$6,090 \$14,723 \$12,752 \$15,940 |
| Affiliate | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$91,798 \$12,835 \$104,633 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MACLAB, INC. 6930 CARROLL AVENUE, SUITE TAKOMA PARK MD 20912 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,526 \$5,526 |

| Type or Classification (B) | | | | |
|-------------------------------|---|----------------|---------------|---------------|
| Computer Service | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GCC/IBT LOCAL 6-505M | M.PARKER 1/20-2/23/08 SAL | | 2008-03-19 | \$5,785 |
| 105 PROGRESS PARKWAY | M.PARKER 4/20-5/24/08 SAL | | 2008-06-09 | \$5,785 |
| MARYLAND HEIGHTS | M.PARKER 5/25-6/21/08 SAL | | 2008-07-14 | \$6,036 |
| MO | M.PARKER 7/20-8/23/08 SAL | | 2008-10-03 | \$6,199 |
| 63043 | M.PARKER 9/21-10/25/08 SAL | | 2008-11-26 | \$6,199 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | | \$30,004 |
| Affiliate | Total Non-Itemized Transactions with this Payee/Payer | | | \$33,059 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$63,063 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| TMSTRS JC 28 | L.WOLD 10/1-10/31/07 SAL | 2008-01-14 | \$9,520 | |
| 14675 INTERURBAN AVE. SOUTH | M.OGBE 3/17-3/31/08 SAL | 2008-04-28 | \$7,151 | |
| TUKWILA | M.OGBE 4/1-4/30/08 SAL | 2008-06-06 | \$9,714 | |
| WA | L.WOLD 5/1-5/31/08 SAL | 2008-07-09 | \$9,714 | |
| 98168 | L.WOLD 6/1-6/30/08 SAL | 2008-07-31 | \$9,714 | |
| | L.WOLD 7/1-7/31/08 SAL | 2008-08-27 | \$9,811 | |
| Type or Classification (B) | M.OGBE 8/1-8/31/08 SAL | 2008-10-03 | \$9,957 | |
| Affiliate | M.OGBE 9/1-9/30/08 SAL | 2008-11-26 | \$10,005 | |
| | M.OGBE 10/1-10/31/08 SAL | 2008-12-23 | \$10,102 | |
| | Total Itemized Transactions with this Payee/Payer | | \$85,688 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$14,619 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,307 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| TEAMSTERS JOINT COUNCIL 39 | M.SORENSEN 2/1-2/29/08 SAL | 2008-03-25 | \$5,024 | |
| 1546 MAIN STREET | M.SORENSEN 3/1-3/31/08 SAL | 2008-04-25 | \$5,024 | |
| GREEN BAY | M.SORENSEN 4/1-4/30/08 SAL | 2008-06-02 | \$5,024 | |
| WI | M.SORENSEN 5/1-5/31/08 SAL | 2008-07-09 | \$5,024 | |
| 54302 | M.SORENSEN 6/1-6/30/08 SAL | 2008-08-04 | \$5,024 | |
| | E.MORENO 7/1-7/31/08 SAL | 2008-09-03 | \$10,586 | |
| Type or Classification (B) | M.SORENSEN 8/1-8/31/08 SAL | 2008-09-26 | \$10,765 | |
| Affiliate | E.MORENO 9/1-9/30/08 SAL | 2008-11-18 | \$10,765 | |
| | E.MORENO 10/1-10/31/08 SAL | 2008-12-23 | \$10,765 | |
| | Total Itemized Transactions with this Payee/Payer | | \$68,001 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,153 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$87,154 | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) | |
| TEAMSTERS LU 19 | E.KOESTER 10/1-10/31/07 SAL | 2008-04-02 | \$31,946 | |
| 2700 GREENS ROAD, BUILDING | C.MOORE 2/1-2/29/08 SAL | 2008-04-17 | \$12,088 | |
| HOUSTON | C.MOORE 3/1-3/31/08 SAL | 2008-05-15 | \$11,796 | |
| TX | C.MOORE 4/1-4/30/08 SAL | 2008-06-12 | \$6,233 | |
| 77032 | C.MOORE 5/1-5/31/08 SAL | 2008-07-29 | \$6,233 | |
| | C.MOORE 6/1-6/30/08 SAL | 2008-09-11 | \$12,590 | |
| Type or Classification (B) | C.MOORE 8/1-8/31/08 SAL | 2008-11-18 | \$5,950 | |
| Affiliate | C. MOORE 9/1-30/08 SAL | 2008-11-26 | \$6,351 | |
| | Total Itemized Transactions with this Payee/Payer | | \$93,187 | |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,565 | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$98,752 | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| TMSTRS LU 50 P.O. BOX 140 1609 NORTH ILLINOIS BELLEVILLE IL 62222 | M.GOODMAN 10/27-11/30/07 SAL M.GOODMAN 1/26-2/29/08 SAL M.GOODMAN 4/26-5/30/08 SAL M.GOODMAN 7/26-8/29/08 SAL M.GOODMAN 9/27-10/31/08 SAL | 2008-01-14 2008-03-19 2008-06-12 2008-10-03 2008-12-04 | \$5,403 \$5,486 \$5,921 \$6,211 \$6,211 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$29,232 \$32,461 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$61,693 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 251 121 BRIGHTRIDGE AVENUE EAST PROVIDENCE RI 02914 | LORI UCCI 11/10-11/30/07 SALAR H.LEE 5/24-6/13/08 SAL H.LEE 10/12-11/14/08 SAL | 2008-01-14 2008-07-14 2008-12-30 | \$6,247 \$5,465 \$5,175 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$16,887 \$40,112 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,999 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 683 2731 B STREET SAN DIEGO CA 92102 | T.O'ROURKE 10/15-11/30/07 SAL T.O'ROURKE 12/1-12/28/07 SAL T.O'ROURKE 12/29/07-1/25/08 O'ROURKE 1/26-2/29/08 SALARY S.JARA 3/1-3/28/08 S.JARA 3/29-4/25/08 SAL | 2008-01-14 2008-01-29 2008-03-13 2008-04-04 2008-04-24 2008-05-12 | \$7,101 \$8,115 \$8,115 \$10,144 \$8,115 \$8,198 |
| Type or Classification (B) | S.JARA 4/26-5/30/08 SAL S.JARA 5/31-6/27/08 SAL | 2008-06-12 2008-07-18 | \$10,351 \$8,281 |
| Affiliate | T.O'ROURKE 7/26-8/29/08 SAL T.O'ROURKE 8/30-9/26/08 SAL S.JARA 9/27-10/31/08 SAL | 2008-10-16 2008-11-18 2008-12-23 | \$10,558 \$8,446 \$10,682 |
| | Total Itemized Transactions with this Payee/Payer | | \$98,106 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,835 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$110,941 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AT&T P.O. BOX 13140 NEWARK NJ 07101-5640 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$5,910 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,910 |
| Type or Classification (B) | | | |
| Telephone Provider | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHANGE TO WIN 1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036 | APRIL"07:PROF. SVC FEE AUG"07:PROF.SVC FEE SEPT"07:PROF. SVC FEE | 2008-01-17 2008-01-17 2008-01-17 | \$5,000 \$5,000 \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$149,748 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,496 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$154,244 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| Labor Organization | JULY'07:PROF.SVC FEE B.CALDWELL:5/10-24/07 C.DELG NOV 07: T.BURGOS PROF SVC JAN 08: T.BURGOS PROF SVCS FEB 08': PROF SVCS APR 08': PROF SVCS MAR 08': PROF SVCS MAY 08: PROF SVCS JUL'08 PROF SVCS. | 2008-01-17 2008-01-28 2008-02-11 2008-03-12 2008-04-17 2008-04-24 2008-05-30 2008-09-12 2008-09-15 | \$5,005 \$19,348 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$10,352 \$5,000 |
| Name and Address (A) | JAN-APR & JUN 08 - DCI GROUP MAY-JUL '08: PROF SVCS | 2008-10-01 2008-10-27 | \$50,000 \$20,043 |
| DOUBLETREE PARADISE VALLEY RES 5401 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 2008-01-14 | Amount (E) \$149,748 \$4,496 \$141,510 \$141,510 \$22,180 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$163,690 |
| Hotel | | | |
| Name and Address (A) | | | |
| CANON FINANCIAL SERVICES INC. PO BOX 4004 CAROL STREAM IL 60197-4004 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,718 \$6,718 |
| Type or Classification (B) | | | |
| Equipment Rental | | | |
| Name and Address (A) | | | |
| FAST EXPRESS COURIER SVS 3019 BRODKIN AVENUE FORT WASHINGTON MD 20744 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$9,530 \$9,530 |
| Type or Classification (B) | | | |
| Courier Services | | | |
| Name and Address (A) | | | |
| HILTON SCOTTSDALE RESORT & VIL , 6333 N. SCOTTSDALE ROAD SCOTTSDALE AZ 85250 | Purpose (C) | Date (D) | Amount (E) |
| | MEETING HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-20 | \$9,171 \$9,171 \$7,996 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,167 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| INDOFF INCORPORATED PO BOX 842808 | BNDR, 14X8.5,4 RNG, 2" BLK | 2008-02-15 | \$5,874 |
| KANSAS CITY MO 64184-2808 | BADGE,INSERT 4X3,60/PK WE - 16 | 2008-03-17 | \$7,551 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,425 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$25,607 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$39,032 |
| Office Depot | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BLET DIVISION 1370 ONTARIO STREET, MEZZAN CLEVELAND OH 44113-1702 | D DITZEL - NOV 07 SALARY | 2008-01-17 | \$199,648 |
| | W MUNGER - NOV 07 SALARY | 2008-01-17 | \$7,616 |
| | TRANS REIMB-D. DITZEL | 2008-02-20 | \$237,144 |
| | W MUNGER - DEC 07 SALARY | 2008-02-20 | \$7,616 |
| | TRANS REIMB - D. DITZEL | 2008-03-19 | \$185,182 |
| | W MUNGER - JAN 08 SALARY | 2008-03-19 | \$11,011 |
| Type or Classification (B) | D DITZEL - FEB 08 SALARY | 2008-04-17 | \$180,192 |
| | D DITZEL - FEB 08 SALARY | 2008-04-17 | \$7,616 |
| Affiliate | TRANS REIMB - D. DITZEL | 2008-04-21 | \$6,748 |
| | D DITZEL - MAR 08 SALARY | 2008-04-25 | \$152,428 |
| | D DITZEL - MAR 08 SALARY | 2008-04-25 | \$7,616 |
| | TRANS REIMB - D. DITZEL | 2008-05-30 | \$270,478 |
| | TRANS REIMB - D. DITZEL | 2008-05-30 | \$7,616 |
| | TRANS REIMB - D. DITZEL | 2008-08-08 | \$218,873 |
| | W MUNGER - MAY 08 SAL | 2008-08-08 | \$7,616 |
| | TRANS REIMB - D. DITZLER | 2008-08-29 | \$183,363 |
| | W MUNGER - JUN 08 SAL | 2008-08-29 | \$7,616 |
| | D DITZEL - JUL 08 SAL | 2008-10-21 | \$182,397 |
| | W MUNGER - JUL 08 SAL | 2008-10-21 | \$11,367 |
| | TRANS REIMB - K. KROGER | 2008-10-28 | \$5,506 |
| | TRANS REIMB - D. DTIZEL | 2008-11-21 | \$200,624 |
| | W MUNGER - AUG 08 SAL | 2008-11-21 | \$8,490 |
| | TRANS REIMB - D. DITZEL | 2008-12-19 | \$140,396 |
| | W MUNGER - SEP 08 SAL | 2008-12-19 | \$8,197 |
| | Total Itemized Transactions with this Payee/Payer | | \$2,255,356 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,620 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$2,258,976 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BMWE DIV, USA RON COLUMBUS, 20300 CIVIC C SOUTHFIELD MI 48076-4169 | SAL-STATE-NOV 07 | 2008-01-15 | \$426,293 |
| | SAL-STATE-DEC 07 | 2008-02-13 | \$323,003 |
| | SAL-STATE-JAN 08 | 2008-03-06 | \$394,258 |
| | SAL-STATE-FEB 08 | 2008-04-09 | \$448,921 |
| | SAL-STATE-MAR 08 | 2008-05-05 | \$455,437 |
| | SAL-STATE-APR 08 | 2008-06-06 | \$370,352 |
| Type or Classification (B) | SAL-STATE-MAY 08 | 2008-07-09 | \$354,276 |
| | SAL-STATE-JUN 08 | 2008-09-03 | \$399,413 |
| Affiliate | SAL-STATE-JUL 08 | 2008-09-26 | \$395,646 |
| | SAL-STATE-AUG 08 | 2008-10-31 | \$332,554 |
| | SAL-STATE-SEP 08 | 2008-12-11 | \$388,774 |
| | Total Itemized Transactions with this Payee/Payer | | \$4,288,927 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$4,288,927 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| LEXISNEXIS PO BOX 7247-7090 | ON-LINE SVC - NOV 07 | 2008-01-15 | \$9,529 |
| PHILADELPHIA PA 19170-7090 | ON-LINE SVC DEC 07 | 2008-02-12 | \$8,520 |
| | JAN 08 ONLINE RESEARCH | 2008-03-25 | \$11,760 |
| | ON-LINE SVC FEB 08 | 2008-04-28 | \$9,133 |
| | ON-LINE SVC MAR 08 | 2008-05-14 | \$8,328 |
| | ON-LINE SVC APR 08 | 2008-06-17 | \$8,898 |
| Type or Classification (B) | ON-LINE SVC MAY 08 | 2008-07-03 | \$8,690 |
| Information Provider | JUN-08 ONLINE SVC | 2008-07-22 | \$9,593 |
| | JUL-08 ONLINE SVC | 2008-09-04 | \$11,822 |
| | AUG-08 ONLINE SVC | 2008-09-24 | \$9,762 |
| | SEP-08, ONLINE SVC | 2008-10-31 | \$11,280 |
| | OCT-08 ONLINE SVC | 2008-12-09 | \$9,047 |
| | Total Itemized Transactions with this Payee/Payer | | \$116,362 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,066 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$136,428 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 637 100 TIMBER RUN ROAD, P O BO ZANESVILLE OH 43702-2746 | VON RIDDLE 10/28-11/25/07 SAL V.RIDDLE:1/27-3/1/08; SALARY V.RIDDLE 4/27-5/31/08 SAL V.RIDDLE 7/27-8/30/08 SAL | 2008-01-15 2008-04-24 2008-07-02 2008-09-26 | \$5,072 \$5,279 \$5,279 \$5,486 \$21,116 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$29,479 \$50,595 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,579 \$5,579 |
| Type or Classification (B) | | | |
| Equipment Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054 | TMSTR MAG JAN/FEB 07 UPS TMSTR MAG WNTR 2008 TMSTR MAG MAR/APR 08 SPRING 08 RAIL MAGAZINE TMSTR MAG MAY/JUN 08 UPS TMSTR MAG SPRING 2008 | 2008-01-16 2008-01-18 2008-03-10 2008-03-18 2008-05-06 2008-05-07 | \$142,231 \$40,611 \$140,381 \$21,442 \$143,913 \$43,109 |
| Type or Classification (B) | SUMMER 08 RAIL MAGAZINE TMSTR MAG JUL/AUG 08 | 2008-07-14 2008-07-14 | \$20,896 \$145,277 |
| Postal Service | TMSTR MAG SEP/OCT 08 SEP-08 PPD PSTG ALLOC-PMPA FALL 08 RAIL MAGAZINE NOV/DEC 08 TMSTR MAG | 2008-09-08 2008-09-08 2008-09-16 2008-10-16 | \$145,242 \$232,387 \$40,954 \$149,266 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,265,709 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$1,265,709 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| MARK MACPHERSON 5215 SE IVON STREET PORTLAND OR 97206 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,019 \$7,019 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNION OF NEEDLETRADES,INDUSTR | DEC 07:1ST MNTHLY EXP DISBUR APR 06: J.HODEK EXPS M.PAINTER:MARCH 07; EXPENSE 2/07; NON-EMPLOYEE EXP'S FEB 08:3RD MNTHLY EXP DISBUR. 12/06:L.MORAN; SALARY | 2008-01-16 2008-01-25 2008-02-04 2008-02-05 2008-02-08 2008-03-03 | \$46,460 \$40,624 \$60,806 \$8,248 \$23,230 \$75,436 |
| KEITH MESTRICH, STRATEGIC A NEW YORK NY 10001-6708 | MAR 08:4TH MNTHLY EXP. DISBUR APR 08:5TH MNTHLY EXP DISBUR. | 2008-03-12 2008-04-07 | \$23,230 \$23,230 |
| Type or Classification (B) | | | |
| Labor Organization | 4/07:NON-EMPLOYEE EXPENSES 7/07:NON-EMPLOYEE EXPENSES 10/07:NON-EMPLOYEE EXP'S MAY 08:6TH MNTHLY EXP DISBUR. JUN 08:7TH MNTHLY EXP. DISBUR JULY 08:8TH MNTHLY EXP DISBUR 10/06:NON-EMPLOYEE EXPS AUG 08:9TH MNTHLY EXP DISBUR. 12/06:NON-EMPLOYEE EXP REIMB SEP 08:10TH MNTHLY EXP DISBUR OCT 08:11TH MNTHLY EXP DISBUR NOV 08:12TH MNTHLY EXP DISBUR DEC 08:13TH MNTHLY EXP DISBUR | 2008-04-11 2008-04-16 2008-05-02 2008-05-02 2008-06-03 2008-07-09 2008-07-29 2008-08-05 2008-09-11 2008-09-17 2008-10-14 2008-12-04 2008-12-30 | \$18,172 \$120,153 \$20,304 \$23,230 \$23,230 \$23,230 \$8,018 \$23,230 \$16,378 \$23,230 \$23,230 \$23,230 \$23,230 \$23,230 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$670,129 \$0 \$670,129 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ADVERTISING NOVELTY CO., INC. 8120 WOODMONT AVENUE, SUITE BETHESDA MD 20814-2761 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,604 \$6,604 |
| Type or Classification (B) | | | |
| Promotional Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ANZALONE LISZT RESEARCH, INC. 260 COMMERCE STREET, 4TH FL MONTGOMERY AL 36104 | POLL:3/27-4/1/08; NETJETS SRVY 7/29-8/3/08 ANHEUSER BUSCH POL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-05-20 2008-09-26 | \$6,900 \$19,823 \$26,723 \$0 \$26,723 |

| Type or Classification (B) | | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|---|
| Consultant | | | | |
| Name and Address (A) | Type or Classification (B) | | | |
| BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567 | LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES | | 2008-01-17 2008-02-15 2008-03-19 2008-04-16 2008-05-14 2008-06-17 2008-07-14 | \$8,154 \$8,210 \$8,378 \$8,139 \$8,125 \$8,142 \$8,125 |
| Law Firm | Type or Classification (B) | LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES | 2008-08-15 2008-09-12 2008-10-21 2008-12-03 2008-12-15 | \$8,321 \$8,155 \$8,256 \$8,273 \$8,239 |
| | | Total Itemized Transactions with this Payee/Payer | | \$98,517 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$98,517 |
| Name and Address (A) | Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 512 1210 LANE AVENUE, NORTH JACKSONVILLE FL 32254 | R.GREENE 10/2-11/30/07 SAL D.DYSON 7/26-8/29/08 SAL D.DYSON 10/1-10/31/08 SAL | | 2008-01-17 2008-09-26 2008-12-09 | \$5,486 \$5,072 \$5,072 |
| | | Total Itemized Transactions with this Payee/Payer | | \$15,630 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$20,603 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,233 |
| Affiliate | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 522 1308 PIERCE STREET RAHWAY NJ 07065 | G.GUZMAN 9/29-10/26/07 SAL G. GUZMAN 12/7-12/28/07 SALARY G.GUZMAN 3/27-5/2/08 SAL G.GUZMAN 5/31-6/27/08 SAL G.GUZMAN 7/26-8/29/08 SAL | | 2008-01-17 2008-03-25 2008-07-10 2008-09-12 2008-10-16 | \$10,434 \$10,765 \$6,211 \$9,937 \$6,211 |
| | | Total Itemized Transactions with this Payee/Payer | | \$43,558 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$19,874 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,432 |
| Affiliate | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 528 2540 LAKEWOOD AVENUE S W ATLANTA GA 30315 | R.LOUCKS 8/26-9/29/07 SAL R.LOUCKS 11/24-12/29/07 SAL R. LOUCKS 12/30-1/30/08 SALARY R.LOUCKS 3/1-3/31/08 SAL R.LOUCKS 4/1-4/30/08 SAL R.LOUCKS 5/1-5/31/08 SAL | | 2008-01-17 2008-03-12 2008-04-04 2008-05-15 2008-06-03 2008-07-02 | \$16,148 \$6,625 \$10,765 \$5,383 \$5,383 \$9,570 |
| | | K.STEELE 6/1-6/27/08 SAL K.STEELE 6/28-7/30/08 SAL | 2008-08-07 2008-09-12 | \$9,958 \$10,029 |
| | | T.JOHNSON 7/15-7/30/08 SAL | 2008-09-26 | \$19,443 |
| | | Total Itemized Transactions with this Payee/Payer | | \$142,874 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$2,198 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$145,072 |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| Name and Address (A) | G.LARKO 8/31-9/30/08 SAL G.LARKO 10/1-10/31/08 SAL OTHER EXP REIMB E.VERDAYES 11/3-11/30/07 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-11 2008-12-23 2008-12-29 2008-01-17 2008-03-19 2008-04-04 2008-04-16 | \$20,737 \$20,737 \$8,006 \$142,592 \$146,539 \$15,489 \$145,079 \$3,279 |
| TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161 | M.RAMIREZ 3/31-5/2/08 SAL M.RAMIREZ 5/31-6/27/08 SAL E.VERDAYES 6/28-8/1/08 SAL A.PENA 8/2-8/29/08 SAL A.PENA 9/27-10/31/08 SAL A.PENA 8/30-9/26/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-27 2008-08-07 2008-08-27 2008-10-16 2008-12-05 2008-12-09 | \$21,054 \$9,357 \$17,631 \$13,415 \$17,079 \$13,477 \$131,078 \$15,461 \$146,539 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| WIDE WORLD PHOTOS, INC. 450 W 33RD STREET, 16TH FLO NEW YORK NY 10001 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,325 \$6,325 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| TMSTRS L U 26 P O BOX 42 DANVILLE IL 61834 | Purpose (C) | Date (D) | Amount (E) |
| | D.SMITH 10/28-12/1/07 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-18 | \$5,977 \$5,977 \$3,586 \$9,563 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| TEAMSTERS LOCAL 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724 | Purpose (C) | Date (D) | Amount (E) |
| | S.CAMEY 7/26-8/29/08 SAL R.VASQUEZ 7/9-10/1/07 UPS NEGT S.CAMEY 9/27-10/31/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-26 2008-10-16 2008-12-23 | \$5,072 \$6,208 \$5,072 \$16,352 \$11,812 \$28,164 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| 4 STAFF, LLC 1001 G STREET NW, SUITE 425 WASHINGTON | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$38,145 \$38,145 |

| | | | |
|---|-------------------------------|-------------|---------------|
| DC 20001 | Type or Classification (B) | | |
| Temporary Service Agency | | | |
| Name and Address (A) | | | |
| FRIENDS & COMPANY, INC | | | |
| 6564 LOISDALE COURT SUITE 1 SPRINGFIELD VA 22150 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$20,214 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$20,214 |
| Type or Classification (B) | | | |
| Temporary Service Agency | | | |
| Name and Address (A) | | | |
| TEAMSTERS JOINT COUNCIL 25 | | | |
| 1645 WEST JACKSON BLVD., 6T CHICAGO IL 60612 | Purpose (C) | Date (D) | Amount (E) |
| M.DIGRAZIA 10/1-10/31/07 SAL | | | \$15,376 |
| M.DIGRAZIA 12/1-12/31/07 SAL | | | \$7,688 |
| M.DIGRAZIA 1/1-1/31/08 SAL | | | \$7,688 |
| M.DIGRAZIA 2/1-2/29/08 SAL | | | \$7,688 |
| M.DIGRAZIA 3/1-3/31/08 SAL | | | \$7,688 |
| M.DIGRAZIA 4/1-4/30/08 SAL | | | \$7,688 |
| M.DIGRAZIA 5/1-5/31/08 SAL | | | \$7,688 |
| M.DIGRAZIA 6/1-6/30/08 SAL | | | \$7,688 |
| M.DIGRAZIA 7/1-7/31/08 SAL | | | \$7,688 |
| M.DIGRAZIA 8/1-8/31/08 SAL | | | \$7,688 |
| M.DIGRAZIA 9/1-9/30/08 SAL | | | \$7,688 |
| Total Itemized Transactions with this Payee/Payer | | | \$92,256 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$92,256 |
| Name and Address (A) | | | |
| TMSTRS L U 991 | | | |
| 112 SOUTH BROAD STREET MOBILE AL 36602 | Purpose (C) | Date (D) | Amount (E) |
| N.ZAM JR 10/27-11/30/07 SAL | | | \$10,144 |
| N.ZAM 12/1-12/28/07 SAL. | | | \$8,115 |
| C.MOSLEY 1/26-2/29/08 | | | \$10,351 |
| N.ZAM 3/1-3/28/08 | | | \$8,281 |
| C.MOSLEY 3/29-5/2/08 | | | \$7,916 |
| F.WALKER 4/19-5/16/08 | | | \$7,559 |
| F.WALKER 5/17-6/27/08 | | | \$6,588 |
| F.WALKER 7/26-8/29/08 | | | \$5,490 |
| F.WALKER 9/27-10/31/08 | | | \$5,613 |
| Total Itemized Transactions with this Payee/Payer | | | \$70,057 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$17,425 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$87,482 |
| Name and Address (A) | | | |
| TELEPACIFIC COMMUNICATIONS | | | |
| 515 S. FLOWER STREET, 47TH LOS ANGELES CA 90071-2201 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | | | \$0 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$8,259 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$8,259 |
| Type or Classification (B) | | | |

| Telephone Provider | | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------|-------------------------------|---|-------------|---------------|
| TMSTRS LU 202 | Name and Address (A) | E.MUHAMMAD 12/3-12/28/07 SAL | 2008-02-05 | \$9,689 |
| NEW YORK TERMINAL MARKET, B | | E.MUHAMMAD 9/1-12/31/03 RETRO | 2008-02-15 | \$43,540 |
| BRONX | | E.MUHAMMAD 2/29-10/26/07 SAL | 2008-05-07 | \$9,274 |
| NY | | E.MUHAMMAD 3/1-3/28/08 SAL | 2008-06-02 | \$9,937 |
| 10474 | | E.MUHAMMAD 4/26-5/30/08 SAL | 2008-08-04 | \$11,179 |
| | Type or Classification (B) | E.MUHAMMAD 7/26-8/29/08 SAL | 2008-10-03 | \$6,211 |
| Affiliate | | E.MUHAMMAD 9/27-10/31/08 SAL | 2008-12-04 | \$6,211 |
| | | Total Itemized Transactions with this Payee/Payer | | \$96,041 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$9,937 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$105,978 |
| HOTEL DEL CORONADO | Name and Address (A) | | | |
| ACCOUNTING DEPARTMENT, 1500 | | Purpose (C) | Date (D) | Amount (E) |
| CORONADO | | MEETING HOTEL ROOMS | 2008-01-22 | \$9,151 |
| CA | | Total Itemized Transactions with this Payee/Payer | | \$9,151 |
| 92118 | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,151 |
| Hotel | | | | |
| TEAMSTERS LOCAL 117 | Name and Address (A) | | | |
| 14675 INTERURBAN AVE S., SU | | Purpose (C) | Date (D) | Amount (E) |
| TUKWILA | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WA | | Total Non-Itemized Transactions with this Payee/Payer | | \$7,610 |
| 98168-4652 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,610 |
| | Type or Classification (B) | | | |
| Affiliate | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 214 | | FINANCIAL ASST GRANT | 2008-01-22 | \$5,000 |
| 2825 TRUMBULL AVE. | | FINANCIAL ASST GRANT | 2008-02-21 | \$5,000 |
| DETROIT | | FINANCIAL ASST GRANT | 2008-03-25 | \$5,000 |
| MI | | FINANCIAL ASST GRANT | 2008-04-17 | \$5,000 |
| 48216-1290 | | FINANCIAL ASST GRANT | 2008-05-12 | \$5,000 |
| | Type or Classification (B) | FINANCIAL ASST GRANT | 2008-06-12 | \$5,000 |
| Affiliate | | FINANCIAL ASST GRANT | 2008-07-15 | \$5,000 |
| | | FINANCIAL ASST GRANT | 2008-08-20 | \$5,000 |
| | | FINANCIAL ASST GRANT | 2008-09-15 | \$5,000 |
| | | FINANCIAL ASST GRANT | 2008-11-12 | \$5,000 |
| | | FINANCIAL ASST GRANT | 2008-12-19 | \$5,000 |
| | | Total Itemized Transactions with this Payee/Payer | | \$55,000 |
| | | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | | Total of All Transactions with this Payee/Payer for This Schedule | | \$55,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| PETER ANDERSON | | | |
| RECYCLE WORLDS CONSULTING C | DEC 07 - PROF SVCS GARBAGE PRJ | 2008-01-22 | \$9,000 |
| MADISON | JAN 08 - PROF SVCS | 2008-03-19 | \$9,000 |
| WI | FEB-APR 2008 PROF SVCS | 2008-06-12 | \$28,729 |
| 53705-4964 | Total Itemized Transactions with this Payee/Payer | | \$46,729 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$3,917 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,646 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| U.S. POST MASTER | PPD PERMIT #4481 | 2008-01-22 | \$279,546 |
| CURSEEN/MORRIS P&DC, 900 BR | PPD PERMIT #4481 | 2008-03-10 | \$332,218 |
| WASHINGTON | PPD PERMIT #4481 | 2008-04-16 | \$164,986 |
| DC | PPD PERMIT #4481 | 2008-04-21 | \$212,809 |
| 20066-7204 | PPD PERMIT #4481 | 2008-08-01 | \$198,720 |
| Type or Classification (B) | PPD PERMIT# 4481 | 2008-10-08 | \$93,842 |
| Postal Service | Total Itemized Transactions with this Payee/Payer | | \$178,734 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,460,855 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$120 |
| | | | \$1,460,975 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT REGENCY WASHINGT | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$94,507 |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$94,507 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CROWNE PLAZA HOTELS AT | | | |
| ATLANTA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GA | Total Non-Itemized Transactions with this Payee/Payer | | \$8,781 |
| 30354 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,781 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHERATON HOTELS | | | |
| ROSEMONT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$19,279 |
| 60018 | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,279 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|--|
| SHERATON UNIVERSAL | | | |
| UNIVERSAL CIT CA 91608 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,795 \$5,795 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON HOTELS TIME SQU | | | |
| NEW YORK NY 10036 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,647 \$7,647 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHAPARRAL SUITES | | | |
| SCOTTSDALE AZ 85250 | 3/9-12/08;WST/STH CNSTR. MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-05-07 | \$8,981 \$8,981 \$29,950 \$38,931 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARRIOTT HOTEL MEMPHIS | | | |
| MEMPHIS TN 38132 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,976 \$7,976 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NWA AIR | | | |
| 800-2252525 MN 55414 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,102 \$7,102 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-------------------------------|
| HERTZ RENT-A-CAR | | | |
| FLUSHING NY 11354 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$30,710 \$30,710 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES 9506 | | | |
| NEW ORLEANS LA 70130 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,634 \$5,634 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTHWEST | | | |
| 8004359792 TX 76137 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$282,459 \$282,459 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LA QUINTA INN | | | |
| LONG ISLAND C NY 11101 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$14,376 \$14,376 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INNS-SOUTHAVEN | | | |
| SOUTHAVEN MS 38671 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,811 \$6,811 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|---|
| #947 CROWNE PLAZA BURLINGAME CA 94010 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,168 \$6,168 |
| Type or Classification (B) Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES 9525 SO SAN FRAN CA 94080 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$16,630 \$16,630 |
| Type or Classification (B) Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT HOTELS REGENCY F PHILADELPHIA PA 19153 | MEETING HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-11-24 | \$5,351 \$5,351 \$5,341 \$10,692 |
| Type or Classification (B) Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT HOTELS ISLANDIA SAN DIEGO CA 92108 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$12,527 \$12,527 |
| Type or Classification (B) Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE HOTELS PHOENIX AZ 85034 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$19,829 \$19,829 |
| Type or Classification (B) Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HOMEWOOD SUITES | | | |
| OAKLAND | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$65,686 |
| 94621 | Total of All Transactions with this Payee/Payer for This Schedule | | \$65,686 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES | | | |
| TUKWILA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WA | Total Non-Itemized Transactions with this Payee/Payer | | \$29,363 |
| 98168 | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,363 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOTEL ROUGE | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$5,857 |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,857 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MIDWEST E | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$19,557 |
| 53154 | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,557 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$213,036 |
| 74063 | Total of All Transactions with this Payee/Payer for This Schedule | | \$213,036 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| UNITED | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$187,547 |
| 60007 | Total of All Transactions with this Payee/Payer for This Schedule | | \$187,547 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| USAIRWAY | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$437,986 |
| 85034 | Total of All Transactions with this Payee/Payer for This Schedule | | \$437,986 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NWA AIR | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$334,447 |
| 55111-3027 | Total of All Transactions with this Payee/Payer for This Schedule | | \$334,447 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELTA | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$301,598 |
| 30320 | Total of All Transactions with this Payee/Payer for This Schedule | | \$301,598 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONTINEN | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$149,061 |
| 77002 | Total of All Transactions with this Payee/Payer for This Schedule | | \$149,061 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| AIRTRAN AIRLINES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ATLANTA GA 32827-5330 | Total Non-Itemized Transactions with this Payee/Payer | | \$35,058 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,058 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALASKA AIRLINES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON DC 98168-0900 | Total Non-Itemized Transactions with this Payee/Payer | | \$121,248 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$121,248 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BROWN GOLDSTEIN LEVY LLP | LEGAL EXP - JUL 07 | 2008-03-19 | \$23,684 |
| 120 E. BALTIMORE STREET, SU BALTIMORE MD 21202-6701 | LEGAL EXP - APR 08 | 2008-09-12 | \$5,467 |
| | Total Itemized Transactions with this Payee/Payer | | \$29,151 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,383 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,534 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| XEROX CORPORATION | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PO BOX 802567 | Total Non-Itemized Transactions with this Payee/Payer | | \$10,811 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,811 |
| Type or Classification (B) | | | |
| Equipment Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SAN FRANCISCO CA 94128 | Total Non-Itemized Transactions with this Payee/Payer | | \$26,277 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,277 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HILTON WASH DULLES | MEETING HOTEL ROOMS | 2008-03-19 | \$7,273 |
| HERNDON | Total Itemized Transactions with this Payee/Payer | | \$7,273 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$41,620 |
| 20171 | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,893 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$6,066 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,066 |
| 20166 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SEATTLE | Total Non-Itemized Transactions with this Payee/Payer | | \$27,490 |
| WA | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,490 |
| 98158 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CANDLEWOOD SUITES INDI | Total Itemized Transactions with this Payee/Payer | | \$0 |
| INDIANAPOLIS | Total Non-Itemized Transactions with this Payee/Payer | | \$86,018 |
| IN | Total of All Transactions with this Payee/Payer for This Schedule | | \$86,018 |
| 46241 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| INDIANAPOLIS | Total Non-Itemized Transactions with this Payee/Payer | | \$23,809 |
| IN | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,809 |
| 46241 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| TOPAZ-HOTEL | | | |
| WASHINGTON DC 20036 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$9,181 \$9,181 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE HOTELS | | | |
| SAN PEDRO CA 90731 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$97,342 \$97,342 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| LOS ANGELES CA 90045 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$34,561 \$34,561 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CROWNE PLAZA LA HARBOR | | | |
| SAN PEDRO CA 90731 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$17,250 \$17,250 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN SOUT | | | |
| SOUTH BEND IN 46637 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$33,077 \$33,077 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HAMPTON INNS AND SUITE | | | |
| WILLMINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$51,400 |
| 45177 | Total of All Transactions with this Payee/Payer for This Schedule | | \$51,400 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| COLUMBUS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$16,267 |
| 43219 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,267 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| HOLIDAY INNS LAGUARDIA | Purpose (C) | Date (D) | Amount (E) |
| CORONA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$10,684 |
| 11368 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,684 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$9,560 |
| 10019 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,560 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| OAKLAND | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$51,031 |
| 94621 | Total of All Transactions with this Payee/Payer for This Schedule | | \$51,031 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HERTZ RENT-A-CAR | | | |
| TAMPA FL 33607 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$21,628 \$21,628 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RADISSON BAYHARBOR HOT | | | |
| TAMPA FL 33607 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$19,255 \$19,255 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SPRINGHILL SUITES ERIE | | | |
| ERIE PA 16509 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$17,308 \$17,308 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES SFO AI | | | |
| BRISBANE CA 94005 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$62,387 \$62,387 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOUSE OF CURRIES | | | |
| BERKELEY CA 94705 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,053 \$8,053 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HOMEWOOD SUITES CHARLO | | | |
| CHARLOTTE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NC | Total Non-Itemized Transactions with this Payee/Payer | | \$6,030 |
| 28208 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,030 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| CHARLOTTE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NC | Total Non-Itemized Transactions with this Payee/Payer | | \$5,706 |
| 28214 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,706 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| DEKALB | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$7,650 |
| 60115 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,650 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| HILTON GARDEN INN-O HA | Purpose (C) | Date (D) | Amount (E) |
| DES PLAINES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$46,340 |
| 60018 | Total of All Transactions with this Payee/Payer for This Schedule | | \$46,340 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HOMEWOOD SUITES MT LAU | Purpose (C) | Date (D) | Amount (E) |
| MT LAUREL | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$30,471 |
| 08054 | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,471 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| WINGATE INN LITTLE ROC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LITTLE ROCK | Total Non-Itemized Transactions with this Payee/Payer | | \$6,631 |
| AR | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,631 |
| 57401 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ORANGE COUNTY | Total Non-Itemized Transactions with this Payee/Payer | | \$12,505 |
| CA | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,505 |
| 92707 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INNS SELECT ME | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MEMPHIS | Total Non-Itemized Transactions with this Payee/Payer | | \$26,354 |
| TN | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,354 |
| 38132 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAPITOL HILL STAY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$15,841 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,841 |
| 20002-5908 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DENVER | Total Non-Itemized Transactions with this Payee/Payer | | \$8,649 |
| CO | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,649 |
| 80249 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HILTON GARDEN INN | MEETING HOTEL ROOMS | 2008-02-20 | \$5,405 |
| AURORA | MEETING HOTEL ROOMS | 2008-04-21 | \$6,545 |
| CO | Total Itemized Transactions with this Payee/Payer | | \$11,950 |
| 80011 | Total Non-Itemized Transactions with this Payee/Payer | | \$19,240 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,190 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN EXPRESS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NEWTON | Total Non-Itemized Transactions with this Payee/Payer | | \$9,461 |
| NJ | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,461 |
| 07860 | | | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ENTERPRISE RENT-A-CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MARION | Total Non-Itemized Transactions with this Payee/Payer | | \$12,833 |
| IN | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,833 |
| 46952 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| JACKSONVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$14,538 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,538 |
| 32218 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BALTIMORE | Total Non-Itemized Transactions with this Payee/Payer | | \$18,532 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,532 |
| 21240 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HERTZ RENT-A-CAR | | | |
| CHICAGO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL 60666 | Total Non-Itemized Transactions with this Payee/Payer | | \$18,055 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,055 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| HERTZ RENT A CAR | Purpose (C) | Date (D) | Amount (E) |
| LITTLE ROCK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| AR 72206-6711 | Total Non-Itemized Transactions with this Payee/Payer | | \$8,217 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,217 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| DOUBLETREE HOTELS | Purpose (C) | Date (D) | Amount (E) |
| SEATTLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WA 98188 | Total Non-Itemized Transactions with this Payee/Payer | | \$7,450 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,450 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HAMPTON INN | Purpose (C) | Date (D) | Amount (E) |
| ROCKVILLE CEN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY 11570-4709 | Total Non-Itemized Transactions with this Payee/Payer | | \$32,617 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,617 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| ASPEN HOTEL | Purpose (C) | Date (D) | Amount (E) |
| SOLDOTNA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| AK 99669 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,684 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,684 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HERTZ RENT-A-CAR | | | |
| KENAI AK 99611 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,914 \$6,914 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| SACRAMENTO CA 95837 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,999 \$7,999 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN OAKB | | | |
| OAKBROOK TERR IL 60181 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,196 \$5,196 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN EXPRESS HO | | | |
| SYCAMORE IL 60178 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,772 \$8,772 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| CHICAGO IL 60638 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$38,347 \$38,347 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HERTZ RENT-A-CAR | | | |
| PHILADELPHIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$42,526 |
| 19153 | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,526 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| STAPLES 00104885 | Purpose (C) | Date (D) | Amount (E) |
| SOUTH SAN FRA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$15,571 |
| 94080 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,571 |
| Type or Classification (B) | | | |
| Office Depot | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| WARREN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$7,875 |
| 44484 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,875 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| HERTZ RENT A CAR | Purpose (C) | Date (D) | Amount (E) |
| 479-4413207 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| AR | Total Non-Itemized Transactions with this Payee/Payer | | \$10,762 |
| 72120 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,762 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| BAKERSFIELD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$11,084 |
| 93308 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,084 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HERTZ RENT-A-CAR | | | |
| BEAVERCREEK OH 45301 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$10,554 \$10,554 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| RESIDENCE INNS SOMERS | Purpose (C) | Date (D) | Amount (E) |
| SOMERS POINT NJ 08244 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$21,271 \$21,271 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| HARRISBURG PA 17057 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,598 \$5,598 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| EMBASSY STES ARPT WEST | Purpose (C) | Date (D) | Amount (E) |
| TAMPA FL 33609 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,424 \$7,424 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HOLIDAY INNS YUMA | Purpose (C) | Date (D) | Amount (E) |
| YUMA AZ 85365 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$13,390 \$13,390 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HERTZ RENT-A-CAR | | | |
| SAN DIEGO CA 92101 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,937 \$7,937 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| NEW YORK NY 07114 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$46,849 \$46,849 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EXECUTIVE INN & SUITES | | | |
| OAKLAND CA 94606 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$10,399 \$10,399 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES 6344 | | | |
| TUKWILA WA 98188-5547 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$26,937 \$26,937 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON HOTELS AIRPORT | | | |
| ATLANTA GA 30354 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$12,674 \$12,674 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HERTZ RENT-A-CAR | | | |
| MEMPHIS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TN | Total Non-Itemized Transactions with this Payee/Payer | | \$50,531 |
| 38118 | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,531 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| BANGOR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ME | Total Non-Itemized Transactions with this Payee/Payer | | \$8,445 |
| 04401 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,445 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMTRAK TELEPHONE SALE | | | |
| 800-USA-RAIL | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$6,240 |
| 92506 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,240 |
| Type or Classification (B) | | | |
| Railway | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| REPLICOPY | UPS DVD PROJECT 44,000 MEMBERS | 2008-01-24 | \$88,012 |
| 3361 BOYINGTON DRIVE, SUITE | DUP DIGITAL ON DISC PRINT | 2008-03-18 | \$9,521 |
| CARROLLTON | DEPOSIT UPS DVD PROJECT | 2008-03-20 | \$27,660 |
| TX | DIGITAL ON DISC PRINT | 2008-04-28 | \$22,264 |
| 75006 | MAILING - UPS FREIGHT | 2008-06-06 | \$35,840 |
| | UNITY DVD QTY 1500 | 2008-08-05 | \$5,376 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$188,673 |
| Promotional Service | Total Non-Itemized Transactions with this Payee/Payer | | \$5,390 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$194,063 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VERIZON WIRELESS | | | |
| P.O. BOX 17120 | CELL EARLY TERMINATION FEES | 2008-04-28 | \$6,412 |
| TUCSON | Total Itemized Transactions with this Payee/Payer | | \$6,412 |
| AZ | Total Non-Itemized Transactions with this Payee/Payer | | \$8,250 |
| 85731-7120 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,662 |
| Type or Classification (B) | | | |
| Telephone Provider | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| SPRINT NEXTEL 12510 PROSPERITY DRIVE, SUI SILVER SPRING MD 20904-1640 | CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE | 2008-02-14 2008-03-17 2008-05-15 2008-06-17 2008-07-25 2008-08-14 2008-10-16 | \$27,537 \$28,121 \$19,740 \$27,279 \$29,072 \$28,598 \$30,781 \$28,150 \$27,537 \$246,815 \$84,267 \$331,082 |
| Type or Classification (B) | CELL PHONE SERVICE CELL PHONE SERVICE | 2008-09-24 | |
| Telephone Provider | CELL PHONE SERVICE | 2008-12-19 | |
| | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTHERN CA EDISON PO BOX 300 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ROSEMEAD CA 91772-0001 | Total Non-Itemized Transactions with this Payee/Payer | | \$5,304 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,304 |
| Type or Classification (B) | | | |
| Landlord | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 572 450 E. CARSON PLAZA DRIVE, CARSON CA 90746-3268 | M LOPEZ 07/21-08/31/07 SALARY | 2008-01-25 | \$9,270 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,270 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,270 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERITEL CORPORATION 207 PERRY PARKWAY GAITHERSBURG MD 20877 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,695 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,695 |
| Type or Classification (B) | | | |
| Equipment Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MORENO INVESTMENTS 110 GRAND AVE. LONG BEACH CA 90803 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$42,060 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$42,060 |
| Type or Classification (B) | | | |

| Landlord | | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------|---|----------------|---------------|---------------|
| | Name and Address (A) | | | |
| N & D CORPORATION | | | | |
| 61 LINCOLN HWY. | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| SO. KEARNEY | Total Non-Itemized Transactions with this Payee/Payer | | | \$16,800 |
| NJ | Total of All Transactions with this Payee/Payer for This Schedule | | | \$16,800 |
| 07032 | | | | |
| | Type or Classification (B) | | | |
| Landlord | | | | |
| | Name and Address (A) | | | |
| O'HARE TOWERS INVESTMENT | Purpose (C) | Date (D) | Amount (E) | |
| PARTNERS, LLC, 10600 W. HIG | SUITE ALTERATION WO# 006567 | 2008-02-12 | | \$7,597 |
| ROSEMONT | NOV-08 CENTRAL REGION OFFICE | 2008-10-28 | | \$8,887 |
| IL | Total Itemized Transactions with this Payee/Payer | | | \$16,484 |
| 60018 | Total Non-Itemized Transactions with this Payee/Payer | | | \$53,275 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | | \$69,759 |
| | Type or Classification (B) | | | |
| Landlord | | | | |
| | Name and Address (A) | | | |
| NEW UNION WORK SYSTEMS, INC | Purpose (C) | Date (D) | Amount (E) | |
| 848 MADISON ST | 2008 SUPPORT,HOSTING & DEV SVC | 2008-01-28 | | \$114,000 |
| ALBANY | Total Itemized Transactions with this Payee/Payer | | | \$114,000 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| 94706 | Total of All Transactions with this Payee/Payer for This Schedule | | | \$114,000 |
| | Type or Classification (B) | | | |
| Consultant | | | | |
| | Name and Address (A) | | | |
| ACCURINT | Purpose (C) | Date (D) | Amount (E) | |
| P.O. BOX 7247-6157 | Total Itemized Transactions with this Payee/Payer | | | \$0 |
| A SEISINT, INC. INNOVATION | Total Non-Itemized Transactions with this Payee/Payer | | | \$7,574 |
| PHILADELPHIA | Total of All Transactions with this Payee/Payer for This Schedule | | | \$7,574 |
| PA | | | | |
| 19170-6157 | | | | |
| | Type or Classification (B) | | | |
| Information Provider | | | | |
| | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 386 | A.GILLIARD 1/27-3/1/08 SAL | 2008-04-07 | | \$5,279 |
| 1225 THIRTEENTH STREET | A.GILLIARD 4/27-5/31/08 SAL | 2008-06-27 | | \$5,279 |
| MODESTO | A.GILLIARD 6/29-7/26/08 SAL | 2008-08-20 | | \$6,438 |
| CA | A.GILLIARD 7/27-8/30/08 SAL | 2008-09-26 | | \$6,004 |
| 95354 | A.GILLIARD 9/28-11/1/08 SAL | 2008-12-23 | | \$6,004 |
| | Total Itemized Transactions with this Payee/Payer | | | \$29,004 |
| | Total Non-Itemized Transactions with this Payee/Payer | | | \$30,722 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | | \$59,726 |
| | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| FRED A NYE DBA:GREGG NYE PHOTOGRAPHY, BREMERTON WA 98312 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$14,423 \$14,423 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| MICHAEL C. KONOPACKI 1217 DRAKE STREET MADISON WI 53715 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,000 \$5,000 |
| Consultant | | | |
| Name and Address (A) | | | |
| JONATHAN TASINI 739 WEST 186TH STREET, SUIT NEW YORK NY 10033 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | PREMIUM AD ON www.workinglife. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-02-05 | \$18,000 \$18,000 \$0 \$18,000 |
| Promotional Service | | | |
| Name and Address (A) | | | |
| ON THE BEAT, LLC DBA: AMERICAN POLICE BEAT, CAMBRIDGE MA 02141 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$26,520 \$26,520 |
| Promotional Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALTSHULER BERZON LLP , 177 POST STREET, SUITE 30 SAN FRANCISCO CA 94108 | LEGAL FEES LEGAL FEES | 2008-02-06 2008-02-15 2008-03-19 2008-04-04 2008-05-13 2008-06-03 2008-07-16 2008-08-15 2008-10-27 2008-12-08 | \$49,783 \$72,559 \$28,745 \$28,530 \$25,604 \$161,892 \$15,407 \$16,714 \$6,830 \$18,118 \$476,255 \$6,437 \$482,692 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | |
| Law Firm | | | |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Name and Address (A) | LEGAL FEES | 2008-12-15 | \$21,044 |
| BAPTISTE & WILDER, P.C. | LEGAL FEES | 2008-12-19 | \$23,126 |
| 1150 CONN AVE NW 500 WASHINGTON DC 20036 | LEGAL FEES | 2008-12-23 | \$7,906 |
| | Total Itemized Transactions with this Payee/Payer | 2008-02-06 | \$35,095 |
| | LEGAL FEES | 2008-02-15 | \$178,158 |
| | Total Non-Itemized Transactions with this Payee/Payer | 2008-02-15 | \$6,435 |
| | LEGAL FEES | 2008-03-19 | \$162,693 |
| | Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-19 | \$14,776 |
| | LEGAL FEES | 2008-04-07 | \$26,875 |
| | LEGAL FEES | 2008-04-17 | \$14,295 |
| Type or Classification (B) | LEGAL FEES | 2008-06-03 | \$8,666 |
| Law Firm | LEGAL FEES | 2008-06-11 | \$12,425 |
| | LEGAL FEES | 2008-08-01 | \$31,535 |
| | LEGAL FEES | 2008-08-15 | \$243,764 |
| | LEGAL FEES | 2008-09-12 | \$36,056 |
| | LEGAL FEES | 2008-10-31 | \$42,639 |
| | LEGAL FEES | 2008-12-11 | \$168,446 |
| | LEGAL FEES | 2008-12-23 | \$8,815 |
| | Total Itemized Transactions with this Payee/Payer | | \$677,512 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$677,512 |
| Name and Address (A) | | | |
| BEINS AXELROD P.C. , 1625 MASS. AVE., N.W., ST WASHINGTON DC 20036-2001 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL FEES | 2008-09-12 | \$9,487 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,487 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,029 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,516 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| CARY KANE, LLP 1350 BROADWAY, SUITE 815 NEW YORK NY 10018 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL FEES | 2008-02-06 | \$9,553 |
| | LEGAL FEES | 2008-04-17 | \$12,080 |
| | LEGAL FEES | 2008-06-03 | \$11,582 |
| | Total Itemized Transactions with this Payee/Payer | | \$33,215 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,494 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,709 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | | | |
| DAVIS, COWELL & BOWE, LLP 595 MARKET STREET, SUITE 14 SAN FRANCISCO CA 94105-2821 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,453 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,453 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| DOLL, JANSEN & FORD 111 W. FIRST STREET., SUITE DAYTON OH 45402 | LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-07 | \$11,744 \$11,744 \$15,891 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,635 |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ERIC H NELSON ESQ 3303 MAIN ST, STE 300 HOUSTON TX 77002-9392 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$14,775 \$14,775 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FAULKNER MUSKOVITZ & PHILLIPS 820 W SUPERIOR AVE, NINTH F CLEVELAND OH 44113-1800 | LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES | 2008-02-06 2008-03-25 2008-04-17 2008-05-13 2008-06-11 2008-07-01 2008-09-12 | \$7,664 \$13,964 \$15,493 \$8,283 \$7,463 \$8,619 \$18,831 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$80,317 \$13,729 \$94,046 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FINKEL WHITEFIELD & ASSOC DBA/FINKEL WHITEFIELD SELIK FARMINGTON HILLS MI 48334-1567 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,394 \$5,394 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103 | LEGAL FEES LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-13 2008-07-01 | \$7,336 \$8,753 \$16,089 \$9,430 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,519 |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| TMSTRS L U 413 555 EAST RICH STREET COLUMBUS OH 43215-5397 | K.PENNINGTON 9/1-9/28/07 SAL K.PENNINGTON 4/26-5/30/08 SAL K.PENNINGTON 12/29/7-1/25/08 SAL Total Itemized Transactions with this Payee/Payer | 2008-02-07 2008-06-27 2008-06-30 \$0 | \$19,211 \$6,211 \$19,708 \$45,130 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$45,130 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| USPS DISBURSING OFFICER PO BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121-0666 | POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE | 2008-02-07 2008-03-26 2008-05-19 2008-07-18 2008-09-11 2008-12-03 | \$17,985 \$18,961 \$13,721 \$18,115 \$18,006 \$19,567 |
| Type or Classification (B) | POSTAGE Total Itemized Transactions with this Payee/Payer | 2008-12-30 | \$17,082 \$123,437 |
| Postal Service | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$7,550 \$130,987 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JASON GATELEY 7341 ALPINE RIDGE LAS VEGAS NV 89131 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$9,156 \$9,156 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DEBORAH ELYSE BERKOWITZ 4708 JAMESTOWN RD BETHESDA MD 20816 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,395 \$6,395 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HARGROVE INC. ATTENTION: ACCOUNTS RECEIVABLE LANHAM MD 20706 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$14,088 \$14,088 |
| Type or Classification (B) | | | |
| Promotional Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| LABOR RESEARCH ASSOC INC, 330 WEST 42ND ST, SUITE 130 NEW YORK NY 10036 | SEVEN MONTH PREMIUM SPACE AD J Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-07 | \$21,000 \$21,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,000 |
| Promotional Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VOCUS INC PO BOX 17482 BALTIMORE MD 21297-1482 | MEDIA RESEARCH, CONTACT DATA & Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-11 | \$36,958 \$36,958 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,958 |
| Promotional Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LOCAL 340 PO BOX 2290 144 THADEUS STREET SOUTH PORTLAND ME 04116-2290 | D.PAGE 11/11-12/29/07 SAL D.PAGE 12/30/07-2/16/08 SAL D.PAGE 4/13-5/31/08 SAL D.PAGE 6/1-8/2/08 SAL D.PAGE 9/28-11/1/08 SAL | 2008-02-12 2008-03-19 2008-06-27 2008-08-29 2008-12-09 | \$6,104 \$6,104 \$6,246 \$9,130 \$5,072 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$32,656 \$15,091 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,747 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 851 33 WEST HAWTHORNE AVE., 3RD VALLEY STREAM NY 11580 | A.SYED ASAR 10/27-11/30/07 SAL A.ASAR 12/29/07-1/25/08 SAL A.ASAR 12/01-12/28/07 A.ASAR 1/26-2/29/08 A.ASAR 3/1-3/28/08 A.ASAR 3/29-4/25/08 SAL | 2008-02-12 2008-03-07 2008-03-25 2008-04-03 2008-05-07 2008-06-17 | \$6,728 \$5,383 \$5,383 \$6,728 \$5,383 \$5,383 |
| Type or Classification (B) | A.ASAR 4/26-5/30/08 A.ASAR 5/31-6/27/08 | 2008-06-27 2008-08-27 | \$6,728 \$5,383 |
| Affiliate | A.ASAR 6/28-7/25/08 A.ASAR 8/30-9/26/08 A.ASAR 9/27-10/31/08 | 2008-10-27 2008-11-18 2008-12-23 | \$12,111 \$5,383 \$6,728 |
| | Total Itemized Transactions with this Payee/Payer | | \$71,321 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,321 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FIRST COMPUTER RENTALS 9419 E. SAN SALVADOR, STE 1 SCOTTSDALE AZ 85258 | w/512, 40G HD, CDRW/DVD, FDD, Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-27 | \$6,245 \$6,245 \$2,856 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,101 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Equipment Rental | | | |
| Name and Address (A) | | | |
| MAX SPITZENBERGER 185 20TH STREET #5 BROOKLYN NY 11232 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer \$0 | | | |
| Total Non-Itemized Transactions with this Payee/Payer \$5,696 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule \$5,696 | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| PR NEWSWIRE ASSOCIATION,LLC G. P. O. BOX 5897 NEW YORK NY 10087-5897 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| JAN-MAR 2008 QUARTERLY BILL \$20,621 | | | |
| APR-JUN 08 QTRLY WIRES \$20,621 | | | |
| JUL-SEP 08 QTRLY WIRES \$20,621 | | | |
| OCT-DEC 08: QRPLY WIRING \$20,621 | | | |
| Total Itemized Transactions with this Payee/Payer \$82,484 | | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer \$4,235 | | |
| Total of All Transactions with this Payee/Payer for This Schedule \$86,719 | | | |
| Clipping Service | | | |
| Name and Address (A) | | | |
| TMSTRS LU 63 845 OAK PARK RD COVINA CA 91724 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| EXPENSE REIMB 6/27/07 \$5,522 | | | |
| R.ENRIQUEZ 2/2-6/27/08 SAL \$27,938 | | | |
| OAK HARBOR FREIGHT LINES \$105,000 | | | |
| R.ENRIQUEZ 9/27-10/31/08 SAL \$5,375 | | | |
| Total Itemized Transactions with this Payee/Payer \$143,835 | | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer \$8,600 | | |
| Total of All Transactions with this Payee/Payer for This Schedule \$152,435 | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| TMSTRS LU 287 1452 N.4TH STREET SAN JOSE CA 95112-4778 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| B.BLANCHET 9/15/07-1/4/08 SAL \$23,648 | | | |
| B.BLANCHET 1/5-4/4/08 SAL \$19,089 | | | |
| B.BLANCHET 4/5-8/1/08 SAL \$28,462 | | | |
| Total Itemized Transactions with this Payee/Payer \$71,199 | | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer \$1,261 | | |
| Total of All Transactions with this Payee/Payer for This Schedule \$72,460 | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| SHERATON HOTELS YNKE T FT LAUDERDALE FL 33304-4204 | | | |
| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer \$0 | | | |
| Total Non-Itemized Transactions with this Payee/Payer \$23,254 | | | |
| Total of All Transactions with this Payee/Payer for This Schedule \$23,254 | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HILTON HOTELS CAPITAL | | | |
| WASHINGTON DC 20036 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,983 \$7,983 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Hertz | | | |
| NAME AND ADDRESS (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| OMAHA NE 68110 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$11,013 \$11,013 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| NAME AND ADDRESS (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| LOUISVILLE KY 40209 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,756 \$8,756 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| NAME AND ADDRESS (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| PHOENIX AZ 85034 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,179 \$6,179 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| NAME AND ADDRESS (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES BY HIL | | | |
| IRVING TX 75063-2305 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,615 \$7,615 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HERTZ RENT-A-CAR | | | |
| ST LOUIS MO 63134 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$13,143 \$13,143 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TRADEWINDS RESORTS | | | |
| ST PETE BEACH FL 33706 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$19,318 \$19,318 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CROWNE PLAZA DOWNTOWN | | | |
| SAINT LOUIS MO 63102 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,537 \$6,537 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| KANSAS CITY MO 64153 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$36,382 \$36,382 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN MEM/ | | | |
| SOUTHAVEN MS 38671 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$63,923 \$63,923 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|--|--|
| HERTZ RENT A CAR | | | |
| BOISE ID 83705-5083 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$13,543 \$13,543 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| LAFAYETTE PLAZA HOTEL | | | |
| MOBILE AL 36602 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$21,323 \$21,323 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | | | |
| DALLAS TX 75261 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$13,720 \$13,720 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| RADISSON FT WORTH NORT | | | |
| FT WORTH TX 76106 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$11,835 \$11,835 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HILTON SAN DIEGO MISSI | | | |
| SAN DIEGO CA 92108 | 08 ANNUAL CENTRAL REGION CON. C.BAILEY 2/27-2/28/08 ROOMS TKEEGE 10/6-10/7/07 ROOM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-14 2008-03-25 2008-04-02 | \$15,110 \$62,213 \$6,071 \$83,394 \$47,891 \$131,285 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HERTZ RENT-A-CAR | | | |
| ONTARIO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,155 |
| 91761 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,155 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| SAN JOSE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,991 |
| 95110 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,991 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES | | | |
| NEWARK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$23,696 |
| 94560-5024 | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,696 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN | | | |
| BALTIMORE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$20,386 |
| 21236-4967 | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,386 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON HOTELS AIRPORT | | | |
| MIAMI | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FL | Total Non-Itemized Transactions with this Payee/Payer | | \$7,704 |
| 33126 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,704 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HOLIDAY INN EXPRESS | | | |
| GAFFNEY SC 29341 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$16,003 \$16,003 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE HOTELS ATLA | | | |
| ATLANTA GA 30326 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,662 \$6,662 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON HOTELS | | | |
| OAKLAND CA 94621 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$29,576 \$29,576 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VIRGIN A | | | |
| 8773592474 CA 94010 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,562 \$8,562 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FRONTIER | | | |
| WASHINGTON DC 80249 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$12,688 \$12,688 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|-------------------------------|
| BEESON, TAYER & BODINE APC 1404 FRANKLIN STREET #500, OAKLAND CA 94612 | LEGAL FEES - APR 08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-01 | \$6,617 \$6,617 \$4,093 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,710 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LEVY RATNER, P.C. 80 EIGHTH AVENUE, 8TH FLOOR NEW YORK NY 10011-5126 | LEGAL FEES - JUL-AUG 06 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-15 | \$5,256 \$5,256 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,256 |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MICHAEL TEDESCO LAW OFFICE OF M J TEDESCO, LAKE OSWEGO OR 97035 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$11,028 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,028 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STAYBRIDGE SUITES FAIRFIELD CA 94534 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$6,852 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,852 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED CHICAGO IL 60666 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$90,954 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$90,954 |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HOMEWOOD SUITES | | | |
| FAIRFIELD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$13,906 |
| 94534 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,906 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN RARI | | | |
| EDISON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$10,385 |
| 08837 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,385 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN | | | |
| NEWBURGH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$5,189 |
| 12550 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,189 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES OMAHA | | | |
| OMAHA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NE | Total Non-Itemized Transactions with this Payee/Payer | | \$29,608 |
| 68102 | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,608 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RESIDENCE INNS NEWARK | | | |
| ELIZABETH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$19,550 |
| 07201 | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,550 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HOMEWOOD SUITES- LEXIN | | | |
| LEXINGTON KY 40509 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$14,465 \$14,465 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES | | | |
| SAN JOSE CA 95131 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$9,993 \$9,993 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| DAYTON OH 45377 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,240 \$6,240 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| ALLENTOWN PA 18109 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$13,894 \$13,894 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY STES WALNUT CR | | | |
| WALNUT CREEK CA 94597 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,954 \$5,954 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HERTZ RENT A CAR | | | |
| PARKERSBURG WV 26101 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$12,030 \$12,030 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN EXPRESS LO | | | |
| LONG ISLAND C NY 11101 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,273 \$5,273 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RESIDENCE INNS NEWARK | | | |
| NEWARK CA 94560 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,211 \$7,211 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES | | | |
| 7078630300 CA 94534 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,688 \$6,688 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| MOBILE AL 36608 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,405 \$5,405 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| PHOENIX PARK HOTELS | | | |
| WASHINGTON DC 20001 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$10,485 \$10,485 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| MODESTO CA 95356 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,947 \$7,947 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES PORTLAN | | | |
| PORTRLAND OR 97220 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$9,900 \$9,900 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN LIVE | | | |
| LIVERMORE CA 94550 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$23,271 \$23,271 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES EDGEW | | | |
| EDGEWATER NJ 07020 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,700 \$6,700 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| UPM-KYMMENE, INC. 75 REMITTANCE DRIVE-STE 315 CHICAGO IL 60675-3150 | MAGAZINE & NEWSLETTER PAPER MAGAZINE & NEWSLETTER PAPER MAGAZINE & NEWSLETTER PAPER MAGAZINE & NEWSLETTER PAPER MAGAZINE & NEWSLETTER PAPER | 2008-02-27 2008-03-06 2008-03-12 2008-05-29 2008-06-06 | \$9,498 \$74,613 \$54,696 \$193,816 \$135,470 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$468,093 \$0 |
| Paper Supplier | Total of All Transactions with this Payee/Payer for This Schedule | | \$468,093 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EASON ASSOC. INC. 1140 CONNECTICUT AVE, SUITE WASHINGTON DC 20036 | JAN/FEB 08: DESIGN&PRODUCTION MAR/APR 08:DESIGN & PROD. MAY/JUN 08:DSGN & PRODUCTION DESIGN & PRODUCTION OF THE JUL SEP&OCT'08:DESIGN&PRODUCTION NOV & DEC 08: DESIGN & PROD | 2008-02-28 2008-04-17 2008-05-27 2008-09-12 2008-10-03 2008-12-19 | \$8,426 \$8,354 \$10,416 \$8,159 \$7,453 \$8,994 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$51,802 \$0 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$51,802 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GCC/IBT LOCAL NO. 406-C 555 BROADHOLLOW RD, SUITE 1 MELVILLE NY 11747 | FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE | 2008-02-29 2008-05-02 2008-09-04 | \$25,000 \$25,000 \$25,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$75,000 \$0 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GCC/IBT LOCAL UNION 527-S 715 VETERANS MEMORIAL HWY S MABLETON GA 30126 | FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE | 2008-02-29 2008-05-02 2008-09-04 | \$25,000 \$25,000 \$25,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$75,000 \$0 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GCC/IBT DISTRICT COUNCIL NO. 3 2351 W MCMICKEN AVE CINCINNATI OH 45214 | FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE | 2008-02-29 2008-05-02 2008-09-04 | \$50,000 \$50,000 \$50,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$150,000 \$0 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$150,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| GCC/IBT LOCAL NO. 1-M 684 TRANSFER ROAD ST. PAUL MN 55114-1477 | FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE | 2008-02-29 2008-05-02 2008-09-04 | \$25,000 \$25,000 \$25,000 \$75,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$75,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AIR AMERICA MEDIA LLC DBA AIR AMERICA RADIO, 641 NEW YORK NY 10011 | 1ST INSTLMNT:RADIO SPONSORSHIP 2ND INSTLMNT:RADIO SPONSORSHIP 3RD INSTLMNT:RADIO SPONSORSHIP | 2008-03-03 2008-07-08 2008-09-26 | \$50,000 \$50,000 \$50,000 \$150,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$4,980 \$154,980 |
| Promotional Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN ON THE BAY 1355 N. HARBOR DRIVE SAN DIEGO CA 92101 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,843 \$8,843 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 445 P O BOX 2097 NEWBURGH NY 12550 | R.MASON 6/16-8/1/08 SAL R.MASON 8/2-9/26/08 SAL R.MASON 9/29-10/31/08 SAL | 2008-09-15 2008-10-29 2008-12-09 | \$7,101 \$8,115 \$5,072 \$20,288 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$4,236 \$24,524 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FRANCES IRENE KIRK 434 CERROMAR LANE, #473 VENICE FL 34293 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$15,754 \$15,754 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--------------------------|---|
| JOHN LOGAN 30 TORRINGTON SQUARE LONDON 00 00 | FIRST STUDENT CAMPAIGN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-12 | \$8,227 \$8,227 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,227 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ZUBIE WEAR 1516 UNIVERSAL CITY BOULEVA UNIVERSAL CITY TX 78148 | LONG SLEEVE (MEDIUM) SCHOOL BUS T-SHIRTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-07 2008-08-06 | \$6,748 \$6,451 \$13,199 \$4,925 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,124 |
| Promotional Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE CAPITAL HILTON 1001 16TH STREET, NW WASHINGTON DC 20036 | T.FRASCO:NMFA MTG;NO SHOW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-12 | \$29,620 \$29,620 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,620 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CROWNE PLAZA HOTELS 1177 AIRPORT BLVD BURLINGAME CA 94010 | G.BASHEM;10/11-14/07;UAL MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-12 | \$6,543 \$6,543 \$887 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,430 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DMT SERVICES, LLC DBA TELLBLAST, 8300 GREENSB MCLEAN VA 22102 | FREIGHT RECORDING BLAST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-12 | \$5,328 \$5,328 \$8,487 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,815 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|---|---------------|
| NATL ASSOCIATION OF POLICE ORG 317 SOUTH PATRICK STREET ALEXANDRIA VA 22314-3501 | 08': MEMBERSHIP DUES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-31 \$10,700 \$10,700 \$0 \$10,700 | |
| Type or Classification (B) | | | |
| Worker Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JOSEPHINE J. O'BRIEN O'BRIEN COURT REPORTERS, 15 WESTMINSTER CA 92683 | NATIONAL GRIEVANCE COMMITTEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-04-10 \$5,619 \$5,619 \$6,621 \$12,240 | |
| Type or Classification (B) | | | |
| Court Reporters | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BUSINESS TRAVEL COALITION, INC 214 GROUSE LANE, SUITE 210 RADNOR PA 19087 | BTC MEMBERSHIP DEC 07 FEB 08': BTC MEMBERSHIP MAR 08': BTC MEMBERSHIP APR 08': BTC MEMBERSHIP MAY 08': BTC MEMBERSHIP JUN 08': BTC MEMBERSHIP JUL 08': BTC MEMBERSHIP AUG 08: BTC MEMBERSHIP DUES SEP 08: BTC MEMBERSHIP OCT 08: BTC MEMBERSHIP NOV 08: BTC MEMBERSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-14 \$18,000 2008-03-26 \$12,000 2008-04-14 \$12,000 2008-05-12 \$12,000 2008-06-10 \$12,000 2008-07-09 \$12,000 2008-08-21 \$12,000 2008-09-18 \$12,000 2008-10-20 \$12,000 2008-11-24 \$12,000 2008-12-19 \$12,000 \$138,000 \$0 \$138,000 | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 667 796 EAST BROOKS AVENUE MEMPHIS TN 38116 | FEDEX RALLY EXP 6/26/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-20 \$9,924 \$9,924 \$0 \$9,924 | |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INN #5 LAWRENCE KS 66049 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | \$0 \$7,162 \$7,162 | |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| Hotel | | | |
| Name and Address (A) | | | |
| HOMewood SUITES | | | |
| SEATTLE WA 98119 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,068 \$8,068 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HOLIDAY INN EXPRESS | | | |
| OLDSMAR FL 34677 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,339 \$5,339 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HILTON GARDEN INN | | | |
| OLDSMAR FL 34677 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$22,359 \$22,359 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| RESIDENCE INNS TAMPA O | | | |
| OLDSMAR RI 34677 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$22,371 \$22,371 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HAMPTON INN JAX | | | |
| JACKSONVILLE FL 32207 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$57,104 \$57,104 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HILTON GARDEN INN | | | |
| ROCKAWAY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$9,221 |
| 07861 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,221 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| HOUSTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$7,605 |
| 77032 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,605 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| DES MOINES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IA | Total Non-Itemized Transactions with this Payee/Payer | | \$6,477 |
| 50321 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,477 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| HILTON GARDEN INN | Purpose (C) | Date (D) | Amount (E) |
| PHILADELPHIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$13,705 |
| 19107 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,705 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| RESIDENCE INNS YOUNGST | Purpose (C) | Date (D) | Amount (E) |
| YOUNGSTOWN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$50,966 |
| 44514 | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,966 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| HOLIDAY INN EXPRESS | | | |
| YUMA AZ 85365 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$17,421 \$17,421 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| N. BRUNSWICK NJ 08902 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,708 \$8,708 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMFORT INN | | | |
| CRYSTAL LAKE IL 60014 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,691 \$5,691 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAPISTRANOS EL SEGUNDO | | | |
| EL SEGUNDO CA 90245 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$9,625 \$9,625 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| SALINAS CA 93906 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,829 \$5,829 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| TMSTRS L U 238 5000 J STREET SW, P O BOX 9 CEDAR RAPIDS IA 52406 | D.PHINNEY 7/28-8/31/07 SAL D.PHINNEY 9/1-9/28/07 SAL D.PHINNEY 12/29/07-1/25/08 SAL D.PHINNEY 4/26-5/30/08 SAL D.PHINNEY 5/31-6/27/08 SAL D.PHINEY 7/26-8/29/08 SAL D.PHINNEY 9/27-10/31/08 SAL | 2008-03-19 2008-05-21 2008-05-22 2008-07-09 2008-09-03 2008-12-04 2008-12-23 | \$5,279 \$18,487 \$18,901 \$6,045 \$9,937 \$11,179 \$6,211 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$76,039 |
| Affiliate | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$76,039 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BAAB & DENISON LLP 2777 N STEMMONS FREEWAY, SU DALLAS TX 75207-2284 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,069 \$7,069 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE CORPORATE LIBRARY 45 EXCHANGE STREET PORTLAND ME 04101 | 3/25/08-3/25/09:BRD ANLYST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-19 | \$18,000 \$18,000 \$0 \$18,000 |
| Type or Classification (B) | | | |
| Subscription Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ERICKSON & RIPPER 628 NORTH WASHINGTON ST. ALEXANDRIA VA 22314 | 10- 11x17 MATTING & FRAMING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-30 | \$5,070 \$5,070 \$199 \$5,269 |
| Type or Classification (B) | | | |
| Printing Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONVIO, INC. 11400 BURNE RD. BLDG 5, SUI AUSTIN TX 78758 | SERVICES FOR www.teamster.org SERVICES FOR www.teamster.org SERVICES FOR www.teamster.org SERVICES FOR www.teamster.org Total Itemized Transactions with this Payee/Payer | 2008-03-19 2008-04-15 2008-07-18 2008-11-12 | \$7,437 \$7,483 \$6,995 \$7,085 \$29,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$300 |
| Promotional Service | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,300 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---|
| KUSHNER KIPPELMAN & TAUB PLLC 28580 ORCHARD LAKE RD STE 2 FARMINGTON HILLS MI 48334 | PROF FEES - APR-JUL 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-19 | \$5,738 \$5,738 \$0 \$5,738 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,473 \$7,473 |
| Type or Classification (B) | | | |
| Temporary Service Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATL AUTOMOBILE TRANSPORTERS 801 WEST BIG BEAVER ROAD, F TROY MI 48084 | MTG EXPS NOV4-7 & NOV 28&29 07 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-19 | \$5,757 \$5,757 \$5,061 \$10,818 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON HOTELS SAN ANTONIO TX 78205 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,997 \$5,997 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ACME OYSTER HOUSE NEW NEW ORLEANS LA 70130 | LEAFLETTING: SUGARLAND, TX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-04 | \$25,500 \$25,500 \$30 \$25,530 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--------------------------|---|
| HAMPTON INN WASHINGTON | | | |
| WASHINGTON DC 20001 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,906 \$6,906 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON HOTELS LONG BEA | | | |
| LONG BEACH CA 90831-3100 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,758 \$7,758 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LAW OFFICE OF DAVID J HOFFA | | | |
| PLLC, 1100 CONN. AVE, NW, S WASHINGTON DC 20036 | LEGAL FEES - MAR 08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-05-13 | \$5,081 \$5,081 \$2,535 \$7,616 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EBSCO | | | |
| 30 PARK ROAD, SUITE 2 TINTON FALLS NJ 07724 | CONSTRUC. LABOR REPORT CONST. LBR REPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-26 2008-12-19 | \$76,808 \$28,115 \$104,923 \$582 \$105,505 |
| Type or Classification (B) | | | |
| Subscription Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ROBERT PEREIDA | | | |
| 228 KNAPP PLACE GREENPORT NY 11944 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,500 \$8,500 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| SPARKS PERSONNEL SERVICES, INC P.O. BOX 631620 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BALTIMORE MD 21263-1620 | Total Non-Itemized Transactions with this Payee/Payer | | \$14,956 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,956 |
| Temporary Service Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STRIKING PICTURES, INC. 556 BROOKSIDE DRIVE EUGENE OR 97405 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,875 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,875 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 542 4666 MISSION GORGE PLACE SAN DIEGO CA 92120-4173 | BURTON 1/30-2/29/08 SALARY JSIEVERS 3/1-3/28/08 SAL T.BURTON 3/29-4/25/08 SAL T.BURTON 4/26-5/2/08 SAL JSIEVERS 7/26-8/29/08 SAL JSIEVERS 9/27-10/31/08 SAL | 2008-04-03 2008-04-17 2008-05-16 2008-06-27 2008-10-16 2008-12-18 | \$8,022 \$6,976 \$6,976 \$5,232 \$5,072 \$9,130 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$41,408 |
| Affiliate | Total Non-Itemized Transactions with this Payee/Payer | | \$12,030 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$53,438 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHEIRON INC. P.O. BOX 2365 GREATER ATLANTIC BANK RESTON VA 20195 | DEC 07':PROF SVCS; UPS NEGOT. | 2008-04-03 | \$11,135 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,135 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,135 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LU 959 520 E. 34TH AVENUE, SUITE 1 ANCHORAGE AK 99503 | J.BICKFORD 8/9/07-2/2/08 | 2008-06-02 | \$38,270 |
| | Total Itemized Transactions with this Payee/Payer | | \$38,270 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,270 |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| TMSTRS LU 665 295 89TH St., SUITE 306 DALY CITY CA 94015 | S.DELACRUZ 7/27-8/2/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-26 | \$6,211 \$6,211 \$31,053 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$37,264 |
| Affiliate | | | |
| CHINA LABOR WATCH 14725 38TH AVE, APT F-11 FLUSHING NY 11354 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$5,200 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,200 |
| Type or Classification (B) | | | |
| Consultant | | | |
| BLUE STATE DIGITAL,LLC 734 15TH STREET, NW, SUITE WASHINGTON DC 20005 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$13,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180 | Purpose (C) | Date (D) | Amount (E) |
| | SCHOOL BUS TEES M SCHLBUS WRKER UNITED SHIRT L OFP T SHIRTS-292 L AND 400 XL OFP BLACK TEE SHIRTS L VOYAGE JACKET W/ LOGO SIZE SM | 2008-04-30 2008-05-22 2008-06-03 2008-06-06 2008-12-19 | \$16,338 \$16,856 \$7,737 \$8,954 \$13,388 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$63,273 \$9,088 |
| Promotional Service | Total of All Transactions with this Payee/Payer for This Schedule | | \$72,361 |
| Hotel | | | |
| SHERATON YANKEE TRADER HOTEL 321 N.FT.LAUDERDALE BEACH B FT.LAUDERDALE FL 33304 | Purpose (C) | Date (D) | Amount (E) |
| | 1/6-1/11/08 UPS QTR MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-08 | \$11,468 \$11,468 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,468 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|--|
| EKTRON, INC. 542 AMHERST STREET NASHUA NH 03063 | 1YR MAINT.RNWL-NET SERVER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-10 | \$10,341 \$10,341 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,341 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001 | TMSTR UPS FREIGHT MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-25 | \$8,540 \$8,540 \$17,385 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,925 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PROMETHEUS LABOR COMM, INC. 10 KANE BROTHERS CIRCLE WESTFIELD MA 01085 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$6,431 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,431 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JETBLUE 8005382583 CT 06820 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$20,701 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,701 |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AIRTRANAI WASHINGTON DC 32822-5114 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$13,239 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,239 |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| LIDO BEACH RES00000109 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SARASOTA FL 34236 | Total Non-Itemized Transactions with this Payee/Payer | | \$9,039 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,039 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARRIOTT FTLAUD NORTH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FT LAUDERDALE FL 33309 | Total Non-Itemized Transactions with this Payee/Payer | | \$5,166 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,166 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CROWNE PLAZA/SIX CONTI | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TAMPA FL 33610 | Total Non-Itemized Transactions with this Payee/Payer | | \$9,832 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,832 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT A CAR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SPOKANE WA 99219 | Total Non-Itemized Transactions with this Payee/Payer | | \$17,718 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,718 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT REGENCY JACKSONV | Total Itemized Transactions with this Payee/Payer | | \$0 |
| JACKSONVILLE FL 32202 | Total Non-Itemized Transactions with this Payee/Payer | | \$23,944 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,944 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HOLIDAY INN EXPRESS HT | | | |
| MEMPHIS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TN | Total Non-Itemized Transactions with this Payee/Payer | | \$6,582 |
| 38118 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,582 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES AUDUBO | | | |
| AUDUBON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$6,440 |
| 19403 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,440 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INN NAPLES#120 | | | |
| NAPLES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FL | Total Non-Itemized Transactions with this Payee/Payer | | \$5,167 |
| 34103 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,167 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MGM GRAND FRONT DESK | | | |
| DETROIT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Payer | | \$7,394 |
| 48226 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,394 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| SAN ANTONIO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$10,498 |
| 78216 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,498 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------------|--|-------------|--|
| HILTON EMBASSY ROW | | | |
| WASHINGTON DC 20036 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,747 \$5,747 |
| Type or Classification (B) | | | |
| Hotel | | | |
| EMBASSY SUITES 9519 | | | |
| EL SEGUNDO CA 90245-2623 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$105,911 \$105,911 |
| Type or Classification (B) | | | |
| Hotel | | | |
| HAMPTON INN & SUITES O | | | |
| OMAHA NE 68102 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,178 \$6,178 |
| Type or Classification (B) | | | |
| Hotel | | | |
| HERTZ RENT-A-CAR | | | |
| MILWAUKEE WI 53207 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,014 \$7,014 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| EMBASSY SUITES 957 | | | |
| OVERLAND PARK KS 66212-1817 | MEETING HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-11-24 | \$6,474 \$6,474 \$35,489 \$41,963 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--------------------------|---|
| EMBASSY SUITES 9434 BRIDGETON MO 63044-2739 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$17,055 \$17,055 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| ALFRED SALAZAR 9572 CAMERON STREET RANCHO CUCAMONGA CA 91730 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,107 \$5,107 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| TRADEWINDS ISLAND GRAND RESORT 5500 GULF BLVD. ST.PETE BEACH FL 33706 | Purpose (C) | Date (D) | Amount (E) |
| | 2008 PSD CONF 4/18-4/24/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-09 | \$53,015 \$53,015 \$1,122 \$54,137 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| TMSTRS LU483 225 N. 16TH STREET, SUITE 1 BOISE ID 83702 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL FEE REIM 12/21-1/21/08 LEGAL REIM 1/22-2/19/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-05-01 2008-06-03 | \$8,146 \$5,418 \$13,564 \$2,686 \$16,250 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| THE OMNI SHOREHAM HOTEL ATTN: J PICKETT, ACCOUNTING WASHINGTON DC 20008 | Purpose (C) | Date (D) | Amount (E) |
| | AIRCRAFT SUMMIT 2/11/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-05-05 | \$11,846 \$11,846 \$0 \$11,846 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|--|
| UC REGENTS 675 S. PARK VIEW ST. LOS ANGELES CA 90057 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,000 \$6,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAYNARD CONSULTING SVCS, INC. 2404 WILSHIRE BLVD, SUITE 5 LOS ANGELES CA 90057 | MAR-APR 08': PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-05-16 | \$22,665 \$22,665 \$0 \$22,665 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KINGSTON PLANTATION MYRTLE BEACH SC 20572 | MEETING HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-13 | \$6,322 \$6,322 \$3,350 \$9,672 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE HOTEL - CAR CARSON CA 90745 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$14,523 \$14,523 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES 9529 DEERFIELD FL 33441-5134 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,586 \$8,586 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| PATRICK H. HARDIN | | | |
| PATRICK HARDIN ATTY & ARBIT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| KNOXVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$9,825 |
| TN | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,825 |
| 37996-1810 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| RESIDENCE INNS GATEWAY | Purpose (C) | Date (D) | Amount (E) |
| NEPTUNE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$15,703 |
| 07753 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,703 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| RESIDENCE INNS ATLANTI | Purpose (C) | Date (D) | Amount (E) |
| SOMERS POINT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$5,884 |
| 08244 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,884 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | Purpose (C) | Date (D) | Amount (E) |
| RICHMOND | Total Itemized Transactions with this Payee/Payer | | \$0 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$6,920 |
| 23250 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,920 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| DOUBLETREE HTL AIRPORT | Purpose (C) | Date (D) | Amount (E) |
| SEATTLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WA | Total Non-Itemized Transactions with this Payee/Payer | | \$29,143 |
| 98188 | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,143 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|--|-------------|---|
| HILTON GARDEN INN | | | |
| FT WASHINGTON PA 19034 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$15,198 \$15,198 |
| Type or Classification (B) | | | |
| Hotel | | | |
| HAMPTON INN KINGSTON | | | |
| KINGSTON NY 12401 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,317 \$5,317 |
| Type or Classification (B) | | | |
| Hotel | | | |
| COACH USA-LOS ANGELES | | | |
| LONG BEACH CA 90805 | COACH USA-LOS ANGELES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-05-20 | \$11,820 \$11,820 \$0 \$11,820 |
| Type or Classification (B) | | | |
| Transportation Service | | | |
| HOMEWOOD SUITES | | | |
| OVERLAND PARK KS 66212 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$12,297 \$12,297 |
| Type or Classification (B) | | | |
| Hotel | | | |
| HERTZ RENT-A-CAR | | | |
| SAVANNAH GA 31404 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$18,201 \$18,201 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--------------------------|---|
| TMSTRS LU 418 104 E CENTER ST NUTLEY NJ 07110 | FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-02 2008-06-02 | \$14,000 \$51,875 \$65,875 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$65,875 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERZFELD & PIOTROWSKI P. O. BOX 2864 BOISE ID 83701 | 12/21/07-1/18/08 USFOODSVC RC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-08 | \$19,866 \$19,866 \$4,527 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,393 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TWU OF AMERICA - LOCAL 502 215 RICHMOND STREET EL SEGUNDO CA 90245 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$9,240 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,240 |
| Landlord | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VISUALSCIENCES, INC. P.O. BOX 122232 DEPT. 892232 DALLAS TX 75312-2232 | SEARCH ENGINE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-10 | \$8,800 \$8,800 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,800 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ILCA AFL-CIO/CLC, 815 16TH STREET WASHINGTON DC 20006 | 2008 ILCA MEMBERSHIP RENEWAL - Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-11 | \$7,300 \$7,300 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,300 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| AIRSIGN AERIAL ADVERTISING 26741 PORTOLA PKWY, SUITE 1 FOOTHILL RANCH CA 92610-1763 | GENERATED AERIAL BILLBOARD | 2008-06-11 | \$7,200 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$3,150 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,350 |
| Promotional Service | | | |
| Name and Address (A) | | | |
| HYATT REGENCY JACKSONVILLE RIVERFRONT, P.O.BOX 934627 ATLANTA GA 31193-4627 | Purpose (C) | Date (D) | Amount (E) |
| | MEETING HOTEL ROOMS | 2008-06-11 | \$113,712 |
| | Total Itemized Transactions with this Payee/Payer | | \$113,712 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$565 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$114,277 |
| Hotel | | | |
| Name and Address (A) | | | |
| WESTIN PROVIDENCE PROVIDENCE RI 02903 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,220 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,220 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| SHERATON NATIONAL ARLN ARLINGTON VA 22204-4520 | Purpose (C) | Date (D) | Amount (E) |
| | 5/15-6/3/08 NAT'L NEGOTIATIONS | 2008-08-07 | \$8,312 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,312 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,716 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,028 |
| Hotel | | | |
| Name and Address (A) | | | |
| HILTON GARDEN INN PORT PORTLAND OR 97220 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,711 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,711 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| JOHN DALYS RESTAURANT | | | |
| OLIVE BRANCH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MS | Total Non-Itemized Transactions with this Payee/Payer | | \$8,422 |
| 38654 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,422 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN | | | |
| VALENCIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,384 |
| 91355 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,384 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INNS 6830CRUMP | | | |
| OLIVE BRANCH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MS | Total Non-Itemized Transactions with this Payee/Payer | | \$25,886 |
| 38654 | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,886 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INNS | | | |
| ANNAPOLIS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Payer | | \$15,793 |
| 21401 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,793 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INN JOLIET I-5 | | | |
| JOLIET | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$19,187 |
| 60431 | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,187 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|-----------------------------|
| HILTON GARDEN INN FORT FORT WORTH TX 76137 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,885 \$8,885 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN-EXPRESS FT. WORTH TX 76131 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$12,087 \$12,087 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES HOTEL MECHANICSBURG PA 17055 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$13,111 \$13,111 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RESIDENCE INNS-LITTLE N.LITTLE ROCK AR 72117 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,459 \$5,459 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TOWNEPLACE SUITES POCA POCATELLO ID 83201 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,069 \$5,069 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------------------|
| HOMEWOOD SUITES ARLING ARLINGTON TX 76011 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,825 \$5,825 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| WORKERS INDEPENDENT NEWS 520 UNIVERSITY AVENUE, STE MADISON WI 53703 | Purpose (C) | Date (D) | Amount (E) |
| | CONTRIBUTION-2008 | 2008-06-25 | \$15,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Type or Classification (B) | | | |
| Promotional Service | | | |
| Name and Address (A) | | | |
| WILSON CENTER FOR PUBLIC RESEARCH, INC, 8240 PROFESS LANDOVER MD 20785 | Purpose (C) | Date (D) | Amount (E) |
| | UNITED AIRLINES MECHANICS COMP | 2008-07-01 | \$9,920 |
| | Total Itemized Transactions with this Payee/Payer | | \$9,920 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,920 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| WOLFE RESEARCH, LLC 708 THIRD AVENUE, 6TH FLOOR NEW YORK NY 10017 | Purpose (C) | Date (D) | Amount (E) |
| | RESEARCH SVCS-6/30/08-6/30/09 | 2008-07-01 | \$12,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| CLASSIC SPECIALTIES INC 2517 HWY 35 BLDG E STE 103 MANASQUAN NJ 08736 | Purpose (C) | Date (D) | Amount (E) |
| | NATL FREIGHT DIV LAPEL PINS W/ | 2008-07-02 | \$7,327 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,327 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,327 |
| Type or Classification (B) | | | |
| Promotional Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|------------------------------|--|
| VOTENET SOLUTIONS, INC. 1420 K STREET, NW, SUITE 20 WASHINGTON DC 20005 | ONE-YEAR GENERAL LICENSE RENEW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-03 | \$7,495 \$7,495 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,495 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JOHN JOSEPH GOGLIA 73 AUBURN STREET SAUGUS MA 01906 | TRAIN AVIATION MECH.& AIRCRAF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-10 | \$8,717 \$8,717 \$3,382 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,099 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MIGUEL DE GRANDY, P.A. 800 DOUGLAS ROAD STE#850 CORAL GABLES FL 33134 | LEGAL FEE - COLLIER SCH BD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-14 | \$6,000 \$6,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTH BAY DESIGN 642 N. AVALON BLVD WILMINGTON CA 90744 | TEAM PORT SHIRTS XL-T-SHIRTS OAKLAND ORGANIZE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-15 2008-09-12 | \$10,250 \$7,117 \$17,367 \$3,674 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,041 |
| Promotional Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 174 14675 INTERURBAN AVE. S., TUKWILA WA 98168-4614 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,226 \$7,226 |
| Type or Classification (B) | | | |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|--|
| OAKLAND AUDIO-VISUAL SVC, INC. 2453 VERA COURT SAN LEANDRO CA 94577 | AUDIO/PORT RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-07-17 | \$5,000 \$5,000 \$0 \$5,000 |
| Type or Classification (B) | | | |
| Equipment Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMTRAK TELEPHONE SALE 8008727245 DC 92506 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,735 \$5,735 |
| Type or Classification (B) | | | |
| Railway | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARRIOTT 337U3 MEMPHIS MEMPHIS TN 38103 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$77,123 \$77,123 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT HOTELS CHICAGO CHICAGO IL 60601 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$10,194 \$10,194 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CLARION LONG ISLAND CI LONG ISLAND NY 11101 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$11,929 \$11,929 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|-----------------------------|
| HOLIDAY INN EXPRESS HO INDEPENDENCE MO 64057 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,713 \$5,713 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR HUNTINGTON WV 25704 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,033 \$5,033 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INN LOMBARD 12 LOMBARD IL 60148 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,101 \$5,101 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN EXPRESS SP SPRING HILL FL 34606 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$17,485 \$17,485 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE HOTELS BERKELEY CA 94710 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$36,826 \$36,826 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| SPRINGHILL SUITES HOBB | | | |
| HOUSTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$5,669 |
| 77061 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,669 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES BETHLE | | | |
| BETHLEHEM | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$32,208 |
| 18017 | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,208 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INNS | | | |
| GLEN CARBON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$13,928 |
| 62034 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,928 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RESIDENCE INNS PRNC-SB | | | |
| MONMOUTH JUNC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$38,665 |
| 08852 | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,665 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERITEL INN-HOMEWOOD | | | |
| BOISE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ID | Total Non-Itemized Transactions with this Payee/Payer | | \$24,029 |
| 83709 | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,029 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HERTZ RENT-A-CAR | | | |
| CHARLESTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SC | Total Non-Itemized Transactions with this Payee/Payer | | \$6,513 |
| 29418 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,513 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INN CANTON | | | |
| CANTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MS | Total Non-Itemized Transactions with this Payee/Payer | | \$24,683 |
| 39046 | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,683 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN | | | |
| KENNEWICK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WA | Total Non-Itemized Transactions with this Payee/Payer | | \$25,131 |
| 99336 | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,131 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD STES LOUISVIL | | | |
| LOUISVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| KY | Total Non-Itemized Transactions with this Payee/Payer | | \$15,948 |
| 40223 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,948 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CORUM CHERRY CREEK, LLC | | | |
| C/O CORUM REAL ESTATE GROUP | | | |
| DENVER | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CO | Total Non-Itemized Transactions with this Payee/Payer | | \$5,498 |
| 80246 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,498 |
| Type or Classification (B) | | | |
| Landlord | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|---------------------------------|
| WESTIN DIPLOMAT RESORT & SPA 3555 SOUTH OCEAN DRIVE HOLLYWOOD FL 33019 | MEETING HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-04 | \$7,343 \$7,343 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,343 |
| Hotel | | | |
| Name and Address (A) | | | |
| SHERATON FISHERMANS WF SAN FRANCISCO CA 94133 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$12,426 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,426 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| COURTYARD BY MARRIOTT ATLANTIC CITY NJ 08401 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$9,139 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,139 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| THOMAS J. PILACEK & ASSOCIATES 5844 RED BUG LAKE ROAD WINTER SPRINGS FL 32708 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL FEES - JUN 08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-19 | \$5,627 \$5,627 \$2,779 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,406 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| JULIE R. DAVIS 256 GUERRERO STREET SAN FRANCISCO CA 94103 | Purpose (C) | Date (D) | Amount (E) |
| | 6/18-7/28/08 J.DAVIS-PROF. SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-08-18 | \$15,250 \$15,250 \$2,959 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,209 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| SHERATON LAX | | | |
| LOS ANGELES | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$8,149 |
| 90045 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,149 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES 9514 | | | |
| LOMBARD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$56,676 |
| 60148-5614 | Total of All Transactions with this Payee/Payer for This Schedule | | \$56,676 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES MKCAP | | | |
| KANSAS CITY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$20,605 |
| 64153-2368 | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,605 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES | | | |
| SANTA ANA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$33,465 |
| 92705-5615 | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,465 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RESIDENCE INN SOUTHAVE | | | |
| SOUTHAVEN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MS | Total Non-Itemized Transactions with this Payee/Payer | | \$16,159 |
| 38671 | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,159 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HAMPTON INN METAIRIE | | | |
| METAIRIE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LA | Total Non-Itemized Transactions with this Payee/Payer | | \$15,070 |
| 70002-6030 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,070 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| COURTYARD BY MARRIOTT- | Purpose (C) | Date (D) | Amount (E) |
| HOUSTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$18,762 |
| 77017 | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,762 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HILTON GARDEN INN | Purpose (C) | Date (D) | Amount (E) |
| VICTORVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,405 |
| 92395 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,405 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HITON GRDEN INN ED 032 | Purpose (C) | Date (D) | Amount (E) |
| EDISON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$6,206 |
| 08837 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,206 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| RESIDENCE INNS SADDLE | Purpose (C) | Date (D) | Amount (E) |
| SADDLE RIVER | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$35,526 |
| 07458 | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,526 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---|
| HILTON GARDEN INN OAKL | | | |
| SAN LEANDRO CA 94579 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,670 \$5,670 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| FOSSIL CREEK HAMPTON I | Purpose (C) | Date (D) | Amount (E) |
| FORT WORTH TX 76137 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,696 \$6,696 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| BROADRIDGE ICS, INC. | Purpose (C) | Date (D) | Amount (E) |
| C/O: BANK OF AMERICA, LB 23 RIDGEFIELD PARK NJ 07660 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,210 \$5,210 |
| Type or Classification (B) | | | |
| Promotional Service | | | |
| Name and Address (A) | | | |
| TEAMSTERS LU 554 | Purpose (C) | Date (D) | Amount (E) |
| 4349 SOUTH 90TH STREET OMAHA NE 68127 | C.WILLIAMSON 7/13-8/16/08 SAL C.WILLIAMSON 8/17-9/20/08 SAL C.WILLIAMSON 9/21-10/25/08 SAL Total Itemized Transactions with this Payee/Payer | 2008-09-26 2008-11-18 2008-11-26 | \$5,072 \$5,072 \$5,072 \$15,216 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$4,666 \$19,882 |
| Affiliate | | | |
| Name and Address (A) | | | |
| HYATT REGENCY CHICAGO | Purpose (C) | Date (D) | Amount (E) |
| P.O BOX 2667 CAROL STREAM IL 60132-2667 | 5/2-6/11/08 UPS QUARTERLY MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-11 | \$18,045 \$18,045 \$0 \$18,045 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| VOTERLINK DATA SYSTEMS INC. | | | |
| 1 BALA AVENUE, SUITE 305 BALA CYNWYD PA 19004 | ON-AIR SPONSORSHIP AGMT WITH " | 2008-09-11 | \$75,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$75,000 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WILLIAMS & CONNOLLY LLP | | | |
| 725 TWELFTH STREET, N.W. WASHINGTON DC 20005-5901 | LEGAL FEES - MAR 08 | 2008-09-11 | \$78,583 |
| | AUG-08 LEGAL FEES | 2008-12-15 | \$10,119 |
| | SEP-08 LEGAL FEES | 2008-12-23 | \$7,235 |
| | Total Itemized Transactions with this Payee/Payer | | \$95,937 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,528 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,465 |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STAYBRIDGE SUITES | | | |
| AURORA IL 60504 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$19,523 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,523 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON GARDEN INN ALTN | | | |
| ALLENTOWN PA 18109 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,221 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,221 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR | | | |
| ATLANTA GA 30303 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,439 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,439 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| HOLIDAY INN EXPRESS | | | |
| ALGONQUIN | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL 60102 | Total Non-Itemized Transactions with this Payee/Payer | | \$20,465 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,465 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| DOUBLETREE ROSEMEAD HO | Purpose (C) | Date (D) | Amount (E) |
| ROSEMEAD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA 91770-4303 | Total Non-Itemized Transactions with this Payee/Payer | | \$7,422 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,422 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| RESIDENCE INNS WILMGTN | Purpose (C) | Date (D) | Amount (E) |
| NEWARK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DE 19702 | Total Non-Itemized Transactions with this Payee/Payer | | \$15,834 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,834 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| BEST WESTERN GRAPEVINE | Purpose (C) | Date (D) | Amount (E) |
| SUNNYSIDE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WA 98944 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,331 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,331 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HAMPTON EAST POINT AIR | Purpose (C) | Date (D) | Amount (E) |
| EAST POINT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GA 30337 | Total Non-Itemized Transactions with this Payee/Payer | | \$23,124 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,124 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|--|
| HILTON NETHERLAND FD CINCINNATI OH 45202 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$13,400 \$13,400 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HILTON CLEVELAND S. F& | Purpose (C) | Date (D) | Amount (E) |
| INDEPENDENCE TX 44131 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$10,386 \$10,386 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR PORTLAND OR 97218 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,291 \$5,291 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| MEMPHIS MARRIOTT DOWNTOWN 1965 MARRIOTT DR. LOUISVILLE TN 37777 | Purpose (C) | Date (D) | Amount (E) |
| | 6/24-27/08: ORG CONF. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-18 | \$104,053 \$104,053 \$0 \$104,053 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| BILL PRESS PARTNERS, LLC 217 - 8TH STREET S.E. WASHINGTON DC 20003 | Purpose (C) | Date (D) | Amount (E) |
| | FALL & WINTER '08: SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-23 | \$50,000 \$50,000 \$0 \$50,000 |
| Type or Classification (B) | | | |
| Promotional Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--------------------------|---------------------------------------|
| CLERGY & LAITY UNITED FOR ECONOMIC JUSTICE, 464 LUCAS LOS ANGELES CA 90017 | JUL-SEP 08: PROF SVCS OCT '08-JAN '09: PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-26 2008-12-22 | \$6,000 \$8,000 \$14,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,000 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SEIU LOCAL 1021 ACCOUNTS RECEIVABLE, 447 - OAKLAND CA 94609 | FEB 08 - JUL 08 - OAKLAND, CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-08 | \$20,250 \$20,250 \$8,250 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,500 |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 783 7711 BEULAH CHURCH RD LOUISVILLE KY 40228 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$7,301 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,301 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BREDHOFF & KAISER, P.L.L.C. 805 FIFTEENTH ST, N.W. WASHINGTON DC 20005-2207 | LEGAL FEES - JUN 08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-21 | \$75,911 \$75,911 \$2,465 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$78,376 |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RESIDENCE INNS ATL CTY EGGHARBORTWNS NJ 08234 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$12,606 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,606 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| AM TRUCKING ASSOCIATION | | | |
| 8002825463 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,200 |
| 22203 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,200 |
| Type or Classification (B) | | | |
| Promotional Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES CINCINNATI | | | |
| SHARONVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OH | Total Non-Itemized Transactions with this Payee/Payer | | \$12,923 |
| 45241 | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,923 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN EXPRESS | | | |
| BYRON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GA | Total Non-Itemized Transactions with this Payee/Payer | | \$9,938 |
| 31008 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,938 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 948 | | | |
| 1933 WEST CALDWELL, SUITE 7 | | | |
| VISALIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$18,206 |
| 93277 | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,206 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LABOR INNOVATIONS LLC | | | |
| 110 BRASSY COURT | 9/18-9/30/08 PROF SVC | 2008-10-31 | \$6,098 |
| ALPHARETTA | OCT-08, PROF SVC | 2008-12-19 | \$8,131 |
| GA | Total Itemized Transactions with this Payee/Payer | | \$14,229 |
| 30022 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,229 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---|
| THOMAS REUTERS P.O.BOX 5136 CAROL STREAM IL 60197-5136 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,288 \$7,288 |
| Type or Classification (B) | | | |
| Computer Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON OAKLAND AIRPORT , 1 HEGENBERGER ROAD OAKLAND CA 94621 | 7/21-7/23/08 PORT SUMMIT MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-11-07 | \$19,895 \$19,895 \$0 \$19,895 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE CLUB AT HAMMOCK BE PALM COAST FL 32137 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,639 \$5,639 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLETREE HOTEL GRAND GRAND JCT CO 81506-3906 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,691 \$6,691 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INN ST LOUIS S ST LOUIS MO 63088 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,349 \$5,349 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|-----------------------------------|
| EMBASSY SUITES 9528 BATON ROUGE LA 70808-3327 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,375 \$5,375 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMFORT INN&STES-RSVLL RUSSELLVILLE AR 72802 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,275 \$7,275 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES GERMANTOWN TN 38138-1718 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,320 \$7,320 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES FAIRBORN OH 45324-6262 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,870 \$6,870 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INNS INDIANAPOLIS IN 46237 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,209 \$6,209 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|---|
| INTERFAITH WORKER JUSTICE 1020 W. BRYN MAWR, 4TH FLOOR CHICAGO IL 60660 | 2 INTERN STIPEND & ADMIN FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-04 \$10,000 \$10,000 \$0 \$10,000 | \$10,000 \$10,000 \$0 \$10,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT REGENCY MISSIONBAY DEPT. 0826 LOS ANGELES CA 90084-0826 | NATIONAL UPS GRIEVANCE CMMTT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-19 \$24,496 \$24,496 \$0 \$24,496 | \$24,496 \$24,496 \$0 \$24,496 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALBERTINE ENTERPRISES, INC. 655 15TH ST, NW., METRO SQU WASHINGTON DC 20005 | 10/7-11/7/08: PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-22 \$25,000 \$25,000 \$0 \$25,000 | \$25,000 \$25,000 \$0 \$25,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DATA BASE PRODUCTS, INC. 12770 COIT ROAD, SUITE 1218 DALLAS TX 75251 | YRLY SUBSCRIP- FORM 41 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-23 \$5,000 \$5,000 \$0 \$5,000 | \$5,000 \$5,000 \$0 \$5,000 |
| Type or Classification (B) | | | |
| Computer Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LAWTON & CATES SC 10 E DOTY, STE 400 MADISON WI 53703 | LEGAL FEES SEP 08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-30 \$10,629 \$10,629 \$0 \$10,629 | \$10,629 \$10,629 \$0 \$10,629 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| LE CENTRE SHERATON MONTREAL 1201 BOULEVARD, RENE-LEVESQ MONTREAL 00 00 | 2007 LAWYERS CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-23 | \$51,577 \$51,577 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$51,577 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PIRC LIMITED 40 ADLER STREET, 4TH FLOOR LONDON 00 00 | MAR - JULY 07 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-14 | \$9,888 \$9,888 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,888 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ABAR HUTTON MEDIA 6190 GROVEDALE CT., SUITE 2 ALEXANDRIA VA 22310 | ADVERSTING:FIRE MARY PETERS MOBILE&STANDING BULLETIN BRD RADIO AD:6/3-10/08COLLIER CNTY COLLIER COUNTY SCHOOL RADIO AD | 2008-01-28 2008-05-29 2008-06-02 2008-06-11 | \$24,787 \$14,525 \$8,360 \$7,140 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$54,812 \$3,027 |
| Promotional Service | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,839 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LU 2000 US BANK, 1550 EAST 79TH STR CITY OF BLOOMINGTON MN 55425 | OFFICE & ADMINISTRATION OFFICE & ADMINISTRATION | 2008-03-04 2008-04-07 | \$7,600 \$10,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$17,600 \$5,000 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,600 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ANDY GILCHRIST 4 HIGH MEADOW PLACE CHERTSEY 00 00 | NOV 07' PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-15 | \$8,682 \$8,682 \$7,996 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,678 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|-----------------------------|
| CFMEU MINING & ENERGY DIVISION 1/365 SUSSEX ST. SYDNEY 00 00 | INT'L MARITIME & MINING CONF. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-19 | \$14,000 \$14,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,000 |
| Training & Seminars | | | |
| Name and Address (A) | | | |
| PETER RASMUSSEN PRAESTEHAVEN 43, 8210 ARHUS 00 00 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| JEFFREY L. RAFFO TWERSKUHLE 1, 44149 DORTMUND 00 00 | Purpose (C) | Date (D) | Amount (E) |
| | OCT-DEC 07: PROF SVCS | 2008-12-01 | \$11,964 |
| | JAN-MAR 08: PROF SVCS | 2008-12-11 | \$21,647 |
| | Total Itemized Transactions with this Payee/Payer | | \$33,611 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,611 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| UNION TRAVEL MASTERCARD P.O. BOX 88000 BALTIMORE MD 21297-1529 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,590 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,590 |
| Type or Classification (B) | | | |
| Credit Card Company | | | |
| Name and Address (A) | | | |
| LA QUINTA INNS AND SUITES 6801 TOWER ROAD DENVER CO 80349 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$10,182 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,182 |
| Type or Classification (B) | | | |
| Hotel | | | |

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| UNITED PARCEL SERVICE P.O. BOX 7247-0244 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PHILADELPHIA PA 19170-0001 | Total Non-Itemized Transactions with this Payee/Payer | | \$49,821 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$49,821 |
| Type or Classification (B) | | | |
| Postal Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 299 | D.SCALF 10/27-11/30/07 SAL | 2008-01-17 | \$6,847 |
| | D.SCALF 12/1/7-1/4/8 SAL | 2008-02-05 | \$6,847 |
| 2741 TRUMBULL AVENUE | D.SCALF 1/5-2/1/08 SAL | 2008-02-28 | \$5,477 |
| DETROIT | D.SCALF JAN 08 CAR ALLW | 2008-03-19 | \$6,150 |
| MI | D.SCALF 3/1-3/28/08 SAL | 2008-04-17 | \$6,116 |
| 48216 | D.SCALF 3/29-5/2/08 SAL | 2008-05-16 | \$8,359 |
| Type or Classification (B) | D.SCALF 5/3-6/6/08 SAL | 2008-07-14 | \$8,036 |
| Affiliate | D.SCALF 6/7-7/18/08 SAL | 2008-08-27 | \$9,829 |
| | D.SCALF 7/19-8/29/08 SAL | 2008-09-26 | \$9,829 |
| | D.SCALF 8/30-9/26/08 SAL | 2008-10-23 | \$7,804 |
| | A.HINOJOSA 9/27-10/3/08 SAL | 2008-12-09 | \$19,636 |
| | Total Itemized Transactions with this Payee/Payer | | \$94,930 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,791 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$103,721 |
| Name and Address (A) | | | |
| THE HERTZ CORPORATION | | | |
| COMMERCIAL BILLING DEPT 112 | | | |
| DALLAS | | | |
| TX | | | |
| 75312-1124 | | | |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PEAKE DELANCEY PRINTERS LLC PO BOX 758708 | MATERIALS & PRINTING | 2008-01-14 | \$9,044 |
| | MATERIALS & PRINTING | 2008-01-25 | \$9,873 |
| BALTIMORE | MATERIALS & PRINTING | 2008-01-28 | \$13,637 |
| MD | MATERIALS & PRINTING | 2008-02-21 | \$6,636 |
| 21275 | MATERIALS & PRINTING | 2008-03-25 | \$8,438 |
| | MATERIALS & PRINTING | 2008-04-07 | \$12,811 |
| Type or Classification (B) | MATERIALS & PRINTING | 2008-04-10 | \$20,066 |
| Printing Service | MATERIALS & PRINTING | 2008-04-14 | \$10,407 |
| | MATERIALS & PRINTING | 2008-04-15 | \$5,596 |
| | MATERIALS & PRINTING | 2008-05-01 | \$9,263 |
| | MATERIALS & PRINTING | 2008-05-21 | \$9,058 |
| | Total Itemized Transactions with this Payee/Payer | | \$256,781 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$32,807 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$289,588 |

| | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| MATERIALS & PRINTING | | 2008-05-28 | \$8,703 |
| MATERIALS & PRINTING | | 2008-06-04 | \$25,461 |
| MATERIALS & PRINTING | | 2008-06-06 | \$7,157 |
| MATERIALS & PRINTING | | 2008-07-02 | \$8,515 |
| MATERIALS & PRINTING | | 2008-07-22 | \$10,750 |
| MATERIALS & PRINTING | | 2008-09-19 | \$7,319 |
| MATERIALS & PRINTING | | 2008-11-12 | \$8,756 |
| MATERIALS & PRINTING | | 2008-11-18 | \$12,804 |
| Name and Address (A) | MATERIALS & PRINTING | 2008-11-26 | \$33,080 |
| UNION MARKETING IDEAS, INC | MATERIALS & PRINTING | 2008-12-30 | \$19,407 |
| 300 NW 70TH AVENUE, SUITE 1 | Total Itemized Transactions with this Payee/Payer | Date | Amount |
| PLANTATION | (C) | (D) | (E) |
| FL | Total Non-Itemized Transactions with this Payee/Payer | | \$256,781 |
| 33317 | BUMPER STICKERS | 2008-10-27 | \$32,807 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$289,588 |
| Promotional Supplies | Total Itemized Transactions with this Payee/Payer | | \$8,558 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer | | \$2,126 |
| TMSTRS L U 20 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,684 |
| 435 SOUTH HAWLEY STREET | Purpose (C) | Date (D) | Amount (E) |
| TOLEDO | J.WILLIAMS 9/8-11/7/08 SAL | 2008-12-30 | \$26,573 |
| OH | Total Itemized Transactions with this Payee/Payer | | \$26,573 |
| 43609 | Total Non-Itemized Transactions with this Payee/Payer | | \$4,376 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,949 |
| Affiliate | | | |
| Name and Address (A) | | | |
| TEAMSTERS LOCAL 391 | Purpose (C) | Date (D) | Amount (E) |
| P.O.BOX 35405 | G.CARDWELL 10/18-11/5/08 SAL | 2008-12-08 | \$28,835 |
| GREENSBORO | Total Itemized Transactions with this Payee/Payer | | \$28,835 |
| NC | Total Non-Itemized Transactions with this Payee/Payer | | \$4,049 |
| 27425-5405 | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,884 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| BALLY'S LAS VEGAS | Purpose (C) | Date (D) | Amount (E) |
| 3655 SOUTH LAS VEGAS BLVD | MEETING HOTEL ROOMS | 2008-12-04 | \$28,731 |
| LAS VEGAS | Total Itemized Transactions with this Payee/Payer | | \$28,731 |
| NV | Total Non-Itemized Transactions with this Payee/Payer | | \$6,409 |
| 89109 | Total of All Transactions with this Payee/Payer for This Schedule | | \$35,140 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| DELL MARKETING, L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561 | OPTIPLEX 330 MINITOWER, CORE 2 OPTIPLEX 330 MINITOWER,CORE 2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-17 2008-05-07 | \$7,889 \$8,867 \$16,756 \$10,103 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,859 |
| Computer Supplies/Equipment | | | |
| Name and Address (A) | | | |
| AT&T TELECONFERENCE SERVICES P.O. BOX 2840 | Purpose (C) | Date (D) | Amount (E) |
| OMAHA NE 68103-2840 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$15,357 \$15,357 |
| Type or Classification (B) | | | |
| Telecommunications | | | |
| Name and Address (A) | | | |
| LRCS INC., (LRA Consulting) DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004 | Purpose (C) | Date (D) | Amount (E) |
| MAR 08, PROF SVC MAY-08, PROF SVC PROF SVC | | 2008-05-15 2008-07-22 2008-09-30 | \$5,250 \$9,041 \$6,750 |
| Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | | \$21,041 \$11,788 \$32,829 |
| Consultant | | | |
| Name and Address (A) | | | |
| TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113 | Purpose (C) | Date (D) | Amount (E) |
| A.SANTOSUOSO 4/7-4/11/08 SAL | | 2008-07-09 | \$5,766 |
| Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | | \$5,766 \$0 \$5,766 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| TMSTRS LU 41 4501 EMANUEL CLEAVER II BLV KANSAS CITY MO 64130 | Purpose (C) | Date (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | | \$0 \$8,965 \$8,965 |
| Type or Classification (B) | | | |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| TMSTRS L U 79 5818 E. MLK JR. BLVD TAMPA FL 33619 | K.WILLIAMS 9/2-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-19 | \$17,741 \$17,741 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,741 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LU 120 9422 ULYSSES ST NE BLAINE MN 55434 | SULLIVAN 9/11-9/26/08 SAL P.SLATTERY 9/30-10/24/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-09 2008-12-30 | \$7,869 \$5,599 \$13,468 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,468 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 245 1850 E. DIVISION SPRINGFIELD MO 65803 | B.EMORY 9/27-11/7/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-30 | \$7,219 \$7,219 \$4,953 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,172 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 631 700 N LAMB BLVD LAS VEGAS NV 89110-0000 | D.MCNAMEE 9/2-9/26/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-04 | \$5,088 \$5,088 \$1,222 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,310 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 639 3100 AMES PLACE N E WASHINGTON DC 20018 | J BARNES 9/29-11/30/07 SALARY J.BARNES 11/3-11/30/07 SAL J.BARNES 12/1/07-1/4/08 SAL J.BARNES 1/5-2/1/08 J. BARNES 2/2-2/29/08 SALARY J.BARNES 5/3-5/30/08 SAL | 2008-01-14 2008-01-18 2008-02-05 2008-03-13 2008-04-04 2008-07-02 | \$6,469 \$6,017 \$7,310 \$6,017 \$6,017 \$5,969 |
| Type or Classification (B) | J.BARNES 3/29/5/2/08 SAL J.BARNES 3/29/5/2/08 SAL | 2008-07-03 2008-07-03 | \$7,268 \$5,814 |
| Affiliate | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$84,795 \$433 \$85,228 |

| | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| J.BARNES 6/2-6/27/08 SAL | | 2008-08-07 | \$6,186 |
| J.BARNES 6/28-8/1/08 SAL | | 2008-09-11 | \$7,678 |
| J.BARNES 8/2-8/29/08 SAL | | 2008-10-16 | \$6,186 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 745 | J.BARNES 9/1-9/26/08 SAL | 2008-12-04 | \$6,186 |
| 1007 JONELLE STREET | J.BARNES 9/27-10/28/08 SAL | 2008-12-19 | \$7,678 |
| DALLAS | Total Itemized Transactions with this Payee/Payer | 2008-06-27 | \$6,186 |
| TX | G.TATUM 8/30-9/16/08 SAL | 2008-07-18 | \$5,175 |
| 75217 | Total Non-Itemized Transactions with this Payee/Payer | 2008-08-27 | \$6,186 |
| | G.TATUM 9/28-7/25/08 | 2008-09-26 | \$6,469 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | 2008-11-07 | \$33,638 |
| Affiliate | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,638 |
| Name and Address (A) | | | |
| TMSTRS L U 776 | Purpose (C) | Date (D) | Amount (E) |
| 2552 JEFFERSON STREET | L.DEPREW 11/2-11/22/08 VAC | 2008-12-23 | \$5,283 |
| HARRISBURG | Total Itemized Transactions with this Payee/Payer | | \$5,283 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$4,026 |
| 17110-2519 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,309 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| ELITEPERSONNEL | Purpose (C) | Date (D) | Amount (E) |
| 3 BETHESDA METRO CENTER, #5 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BETHESDA | Total Non-Itemized Transactions with this Payee/Payer | | \$10,950 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,950 |
| 20814 | | | |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 703 | M MARTINEZ 6/16-10/12/07SALARY | 2008-01-09 | \$20,248 |
| 300 S ASHLAND AVE | M MARTINEZ 10/27-11/30/07 SAL | 2008-01-25 | \$7,422 |
| CHICAGO | M.MARTINEZ 12/1-12/28/07 SAL | 2008-02-05 | \$5,937 |
| IL | M.MARTINEZ 12/29/07-1/25/08 | 2008-03-13 | \$5,937 |
| 60607 | M.MARTINEZ 1/26-2/29/08 SAL | 2008-04-24 | \$7,422 |
| | M.MARTINEZ 3/1-3/28/08 SAL | 2008-04-25 | \$6,747 |
| Type or Classification (B) | M.MARTINEZ 3/29-4/25/08 SAL | 2008-05-15 | \$6,747 |
| Affiliate | LAMY 2/16-2/29/08 SAL | 2008-06-27 | \$7,011 |
| | M MARTINEZ 4/26-5/30/08 SAL | 2008-07-01 | \$6,101 |
| | M.MARTINEZ 5/31-6/27/08 +INCDL | 2008-07-18 | \$6,029 |
| | A.LAMY 6/1-6/30/08 SAL | 2008-08-18 | \$5,609 |
| | M.MARTINEZ 6/28-7/25/08 SAL | 2008-08-27 | \$6,029 |
| | M.MARTINEZ 12/29 | 2008-09-12 | \$5,175 |
| | A.LAMY 7/1-7/31/08 SAL | 2008-10-16 | \$11,217 |
| | Total Itemized Transactions with this Payee/Payer | | \$134,074 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$597 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$134,671 |

| | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-------------------|
| | M.MARTINEZ 7/26-8/29/08 SAL | 2008-11-18 | \$7,537 |
| | M.MARTINEZ 8/30-9/26/08 SAL | 2008-11-18 | \$6,029 |
| Name and Address (A) | A.LAWY 9/1-9/30/08 SAL | 2008-11-26 | Amount \$5,609 |
| | M.MARTINEZ 9/27-10/31/08 SAL | 2008-12-09 | (E) \$7,268 |
| TMSTRS LU 795 | F.HARMS 12/1-12/31/08 SAL | 2008-01-17 | \$14,584 |
| 4921 CESSNA STREET | Total Itemized Transactions with this Payee/Payer | | |
| WICHITA | F.HARMS 1/1-1/31/08 SAL | 2008-03-12 | \$6,437 |
| KS | Total Non-Itemized Transactions with this Payee/Payer | | |
| 67210 | F.HARMS 2/1-2/29/08 SAL | 2008-04-04 | \$14,584 |
| Type or Classification (B) | F.HARMS 3/1-3/31/08 SAL | 2008-04-24 | \$6,532 |
| | F.HARMS 4/1-4/30/08 SAL | 2008-05-15 | \$6,532 |
| Affiliate | F.HARMS 5/1-5/31/08 SAL | 2008-06-27 | \$6,532 |
| | F.HARMS 6/1-6/30/08 SAL | 2008-07-15 | \$6,532 |
| | F.HARMS 7/1-7/31/08 SAL | 2008-08-27 | \$6,532 |
| | F.HARMS 8/1-8/31/08 SAL | 2008-09-26 | \$6,532 |
| | F.HARMS 9/1-9/30/08 SAL | 2008-11-04 | \$6,532 |
| | F.HARMS 10/-10/31/08 SAL | 2008-12-09 | \$6,299 |
| | F. HARMS 11/1-11/30/08 SAL | 2008-12-09 | \$6,532 |
| | F.HARMS 10/1-10/31 | 2008-12-15 | \$6,299 |
| | Total Itemized Transactions with this Payee/Payer | | \$82,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,400 |
| Name and Address (A) | | | |
| RL COMMUNICATIONS, INC | Purpose (C) | Date (D) | Amount (E) |
| 18600 W. TEN MILE RD., SUIT | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SOUTHFIELD | Total Non-Itemized Transactions with this Payee/Payer | | \$6,000 |
| MI | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| 48075 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| WASHINGTON COURT HOTEL | Purpose (C) | Date (D) | Amount (E) |
| 525 NEW JERSEY AVE. NW | MEETING HOTEL ROOMS | 2008-11-10 | \$160,072 |
| WASHINGTON | MEETING HOTEL ROOMS | 2008-11-21 | \$160,072 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$320,144 |
| 20001 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$320,144 |
| Hotel | | | |
| Name and Address (A) | | | |
| SHERATON GATEWAY SUITES | Purpose (C) | Date (D) | Amount (E) |
| CHICAGO O'HARE, 6501 NORTH | MEETING HOTEL ROOMS | 2008-10-01 | \$6,187 |
| ROSEMONT | Total Itemized Transactions with this Payee/Payer | | \$6,187 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$18 |
| 60018 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,205 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706 | INSURANCE RENEWAL 7/9/08-7/9/09 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-15 | \$21,727 \$21,727 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,727 |
| Insurance Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STONES' PHONES, INC. 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270 | ROBO CALLS ROBO CALLS ROBO CALLS ROBO CALLS | 2008-09-04 2008-09-26 2008-11-12 2008-12-05 | \$11,160 \$10,088 \$14,434 \$11,216 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$46,898 \$11,705 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$58,603 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| XEROX CORPORATION PO BOX 827598 PHILADELPHIA PA 19182-7598 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$6,240 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,240 |
| Equipment Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 71 P O BOX 560248 CHARLOTTE NC 28256 | C.AIKEN 9/29-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-30 | \$6,173 \$6,173 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,173 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS JC 28 14675 INTERURBAN AVE. SOUTH TUKWILA WA 98168 | J.GASCA 9/10-9/30/07 SAL J.GASCA 11/1-11/30/07 SAL J.GASCA 1/1-1/31/08 SAL J.GASCA 2/1-2/29/08 SAL PORTER 3/1-3/31/08 SAL J.GASCA 4/1-4/30/08 SAL | 2008-01-14 2008-02-07 2008-03-13 2008-03-25 2008-04-28 2008-06-06 | \$10,627 \$15,189 \$6,897 \$6,897 \$6,820 \$6,820 |
| Type or Classification (B) | L.WOLD 5/1-5/31/08 SAL J.GASCA 6/1-6/30/08 SAL | 2008-07-09 2008-07-31 | \$6,820 \$6,820 |
| Affiliate | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$87,376 \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$87,376 |

| | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| Name and Address (A) | J.GASCA 7/1-7/31/08 SAL J.GASCA 8/1-8/31/08 SAL J.GASCA 9/1-9/30/08 SAL | 2008-08-27 2008-10-03 2008-11-26 | \$6,820 \$6,820 \$6,846 |
| CHANGE TO WIN | Purpose (C) | Date (D) | Amount (E) |
| 1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036 | TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER EXPENSE REIMBURSEMENT EXPENSE ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER EXPENSE REIMBURSEMENT WITH THIS PAYEE/PAYER FOR THIS SCHEDULE EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT | 2008-05-16 2008-06-09 2008-06-20 2008-07-01 | \$43,869 \$36,719 \$5,000 \$15,373 \$100,955 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$321 \$101,276 |
| Labor Organization | | | |
| Name and Address (A) | | | |
| CANON FINANCIAL SERVICES INC. PO BOX 4004 | Purpose (C) | Date (D) | Amount (E) |
| CAROL STREAM IL 60197-4004 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,413 \$6,413 |
| Type or Classification (B) | | | |
| Equipment Rental | | | |
| Name and Address (A) | | | |
| INDOFF INCORPORATED PO BOX 842808 | Purpose (C) | Date (D) | Amount (E) |
| KANSAS CITY MO 64184-2808 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,862 \$6,862 |
| Type or Classification (B) | | | |
| Office Supplies | | | |
| Name and Address (A) | | | |
| LOCAL UNION 455 10 LAKESIDE LANE, SUITE 3-A DENVER CO 80212 | Purpose (C) | Date (D) | Amount (E) |
| CONTRIBUTION | 2008-01-15 | | \$200,000 |
| Total Itemized Transactions with this Payee/Payer | | | \$200,000 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$200,000 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 295 33 W HAWTHORNE AVE., SUITE VALLEY STREAM NY 11580 | K.CURRIE 10/27-11/30/07 SALARY K.CURRIE 12/1-12/28/07 SAL K.CURRIE 12/29/07-1/25/08 SAL K.CURRIES 1/26-2/29/08 SAL K.CURRIE 3/1-3/28/08 SAL K.CURRIE 3/29-4/25/08 SAL | 2008-01-15 2008-02-05 2008-02-26 2008-03-19 2008-04-17 2008-05-15 | \$7,375 \$6,081 \$6,081 \$7,375 \$6,047 \$6,221 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$80,997 \$0 \$80,997 |
| Affiliate | | | |

| | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|--------------------------|-------------------------------------|
| K.CURRIE 4/26-5/30/08 SAL | 2008-06-27 | \$7,718 | |
| K.CURRIE 5/31-6/27/08 SAL | 2008-07-31 | \$6,221 | |
| K.CURRIE 6/28-7/25/08 SAL | 2008-08-27 | \$6,221 | |
| K.CURRIE 7/26-8/29/08 SAL | 2008-09-26 | \$7,718 | |
| Name and Address (A) | K.CURRIE 8/30-9/26/08 SAL Purpose K.CURRIE 9/27-10/31/08 SAL (C) | 2008-09-18 2008-10-09 | Amount (E) \$6,221 \$7,718 |
| POSTMASTER | TMSTR MAG JAN/FEB 08 Transactions with this Payee/Payer | 2008-01-16 | \$86,993 |
| 21 WEST MAIN STREET | TMSTR MAG MAR/APR 08 Transactions with this Payee/Payer | 2008-03-10 | \$15,586 |
| MOUNT MORRIS | Total DRAFT Transactions with this Payee/Payer for This Schedule | 2008-05-06 | \$86,993 |
| IL | TMSTR MAG JUL/AUG 08 | 2008-07-14 | \$16,132 |
| 61054 | TMSTR MAG SEP/OCT 08 | 2008-09-08 | \$16,128 |
| | NOV/DEC 08 TMSTR MAG | 2008-10-16 | \$16,574 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$96,195 |
| Postal Service | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$96,195 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ADVERTISING NOVELTY CO., INC. | PINS, MEMBER CARDS | 2008-03-25 | \$38,358 |
| 8120 WOODMONT AVENUE, SUITE | PINS, MEMBER CARDS | 2008-09-26 | \$39,936 |
| BETHESDA | PINS, MEMBER CARDS | 2008-10-31 | \$7,285 |
| MD | PINS, MEMBER CARDS | 2008-12-04 | \$7,276 |
| 20814-2761 | DRIVE LAPEL PINS | 2008-12-19 | \$14,543 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$107,398 |
| Promotional Supplies | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$107,398 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ANZALONE LISZT RESEARCH, INC. | TMSTRS NATIONWIDE PH SRVY | 2008-03-19 | \$13,648 |
| 260 COMMERCE STREET, 4TH FL | FEB 08' NATIONWIDE TRACK | 2008-04-17 | \$29,718 |
| MONTGOMERY | SURVEY | 2008-09-12 | \$15,423 |
| AL | SURVEY | 2008-09-30 | \$6,480 |
| 36104 | SURVEY | 2008-09-30 | \$5,768 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$71,037 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$71,037 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 512 | C.TILLMAN 10/25-11/14/08 SAL | 2008-12-23 | \$5,338 |
| 1210 LANE AVENUE, NORTH | Total Itemized Transactions with this Payee/Payer | | \$5,338 |
| JACKSONVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| FL | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,338 |
| 32254 | | | |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 522 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1308 PIERCE STREET | Total Non-Itemized Transactions with this Payee/Payer | | \$5,349 |
| RAHWAY | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,349 |

| | | | |
|--|---|-------------|---------------|
| NJ 07065 | Type or Classification (B) | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| TMSTRS LU 528 2540 LAKEWOOD AVENUE S W ATLANTA GA 30315 | Purpose (C) | Date (D) | Amount (E) |
| | M.MORGAN 9/2-10/17/08 SAL | 2008-12-30 | \$7,158 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,158 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,158 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| MICHAEL E MATHIS THE MATHIS GROUP, 923 FIFTE WASHINGTON DC 20005 | Purpose (C) | Date (D) | Amount (E) |
| | PROF FEES - DEC 07 | 2008-01-17 | \$10,000 |
| | PROF SVCS JANUARY 2008 | 2008-03-19 | \$10,000 |
| | PROF SVCS FEB 08 | 2008-03-27 | \$10,000 |
| | MAR 08': RETAINER FEE | 2008-05-12 | \$10,000 |
| | APR 08': RETAINER FEE | 2008-05-27 | \$10,000 |
| | MAY 08': RETAINER FEE | 2008-06-30 | \$10,000 |
| | JUNE '08 RETAINER FEE | 2008-07-18 | \$10,000 |
| | JUL'08 :RETAINER FEE | 2008-09-11 | \$10,000 |
| | AUG'08 RETAINER FEE | 2008-09-19 | \$10,000 |
| | SEP 08: PROF SVCS | 2008-11-07 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$100,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| TEAMSTERS LOCAL 396 880 OAK PARK ROAD, SUITE 20 COVINA CA 91724 | Purpose (C) | Date (D) | Amount (E) |
| | J.CHAVEZ 8/5-11/9/07 SAL | 2008-01-18 | \$8,052 |
| | DRIVE CAMPAIGN T-SHIRTS | 2008-01-25 | \$5,251 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,303 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,752 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,055 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| STATE NET 2101 K STREET SACRAMENTO CA 95816-4920 | Purpose (C) | Date (D) | Amount (E) |
| | 2008 SVS FEES - RESEARCH DBASE | 2008-01-18 | \$24,948 |
| | Total Itemized Transactions with this Payee/Payer | | \$24,948 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,748 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| U.S. POST MASTER CURSEEN/MORRIS P&DC, 900 BR WASHINGTON DC 20066-7204 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$15,217 \$15,217 |
| Type or Classification (B) | | | |
| Postal Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| YOST GOLD CONSULTING INC. 701 PENNSYLVANIA AVE N.W., WASHINGTON DC 20004 | MAY 08 PROF SVC JUN 08 PROF SVC JUL 08 PROF SVC AUG 08 PROF SVC SEP 08 PROF SVCS OCT 08 PROF SVCS NOV 08 PROF SVCS DEC 08 PROF SVCS | 2008-07-15 2008-07-15 2008-07-30 2008-09-16 2008-10-31 2008-11-26 2008-12-19 2008-12-30 | \$8,125 \$9,750 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 \$13,000 |
| Type or Classification (B) | | | |
| Consultant | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$95,875 \$3,250 \$99,125 |
| Name and Address (A) | | | |
| HILTON HOTELS RESORT SCOTTSDALE AZ 85250 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HOLIDAY INN STOCKTON STOCKTON CA 92270 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| NATIONAL DEMOCRATIC CL WASHINGTON DC 20001 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) | | | |
| Professional Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------|---|-------------|-----------------------------|
| EMBASSY SUITES TAMPA 6 | | | |
| TAMPA FL 33619 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,225 \$5,225 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTHWES | | | |
| 8004359792 TX 75312-1124 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$45,712 \$45,712 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WOODS AT BLUE HERON PI | | | |
| GALLOWAY TOW NJ 07065 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$30,076 \$30,076 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES | | | |
| TUKWILA WA 98168 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,565 \$6,565 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN | | | |
| WASHINGTON DC 74063 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$50,556 \$50,556 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| UNITED | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$8,322 |
| 60007 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,322 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| USAIRWAY | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$65,673 |
| 85034 | Total of All Transactions with this Payee/Payer for This Schedule | | \$65,673 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NWA AIR | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$30,880 |
| 55111-3027 | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,880 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELTA | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$31,390 |
| 30320 | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,390 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONTINENTAL | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$6,290 |
| 77002 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,290 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|-----------------------------|
| ALASKA A | | | |
| WASHINGTON DC 98168-0900 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,931 \$5,931 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| CAPITOL HILL STAY | | | |
| WASHINGTON DC 20002-5908 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$26,910 \$26,910 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HERTZ RENT-A-CAR | | | |
| CHICAGO IL 60638 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,696 \$6,696 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | | | |
| REPLICOPY | | | |
| 3361 BOYINGTON DRIVE, SUITE CARROLLTON TX 75006 | Purpose (C) | Date (D) | Amount (E) |
| DVD REPLICATION OBAMA KIT FOR | | 2008-11-18 | \$25,850 |
| Total Itemized Transactions with this Payee/Payer | | | \$25,850 |
| Total Non-Itemized Transactions with this Payee/Payer | | | \$893 |
| Total of All Transactions with this Payee/Payer for This Schedule | | | \$26,743 |
| Type or Classification (B) | | | |
| Copy Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SPRINT NEXTEL | CELL PHONE SERVICE | 2008-03-17 | \$5,080 |
| 12510 PROSPERITY DRIVE, SUI SILVER SPRING MD 20904-1640 | CELL PHONE SERVICE | 2008-06-17 | \$5,243 |
| | CELL PHONE SERVICE | 2008-07-25 | \$5,891 |
| | CELL PHONE SERVICE | 2008-08-14 | \$5,761 |
| | CELL PHONE SERVICE | 2008-09-24 | \$5,663 |
| | CELL PHONE SERVICE | 2008-10-16 | \$5,407 |
| Type or Classification (B) | CELL PHONE SERVICE | 2008-12-19 | \$5,434 |
| Telecommunications | Total Itemized Transactions with this Payee/Payer | | \$38,479 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,939 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$61,418 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| TMSTRS L U 104 | O.SOTELO 9/29-12/28/07 SAL | 2008-02-20 | \$19,537 |
| 1450 SO. 27TH AVENUE | O.SOTELO 12/29/07-4/26/08 SAL | 2008-06-12 | \$25,612 |
| PHOENIX | O.SOTELO 4/27-9/27/08 SAL | 2008-10-31 | \$33,845 |
| AZ | Total Itemized Transactions with this Payee/Payer | | \$78,994 |
| 85009 | | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$78,994 |
| Affiliate | | | |
| Name and Address (A) | | | |
| AMERITEL CORPORATION | Purpose (C) | Date (D) | Amount (E) |
| 207 PERRY PARKWAY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GAITHERSBURG | Total Non-Itemized Transactions with this Payee/Payer | | \$5,613 |
| MD | | | |
| 20877 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,613 |
| Type or Classification (B) | | | |
| Printing Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MEYER ASSOCIATES, INC. | PHONE SURVEYS | 2008-01-29 | \$8,840 |
| | PHONE SURVEYS | 2008-07-15 | \$6,133 |
| 14 NORTH SEVENTH AVENUE | PHONE SURVEYS | 2008-07-21 | \$10,605 |
| ST CLOUD | PHONE SURVEYS | 2008-10-01 | \$34,222 |
| MN | PHONE SURVEYS | 2008-11-07 | \$33,152 |
| 56303 | PHONE SURVEYS | 2008-11-12 | \$21,841 |
| Type or Classification (B) | PHONE SURVEYS | 2008-12-23 | \$8,426 |
| | Total Itemized Transactions with this Payee/Payer | | \$123,219 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | \$2,555 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$125,774 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BRAND LAW GROUP, P. C. | LEGAL FEES - OCT 07 | 2008-02-06 | \$10,038 |
| | LEGAL FEES - DEC 07 | 2008-02-15 | \$23,540 |
| 923 15TH STREET, N.W. | LEGAL FEES - JAN 08 | 2008-03-19 | \$10,030 |
| WASHINGTON | LEGAL FEES - FEB 08 | 2008-04-17 | \$10,018 |
| DC | LEGAL FEES - MAR 08 | 2008-06-11 | \$20,051 |
| 20005 | LEGAL FEES - MAY 08 | 2008-07-16 | \$10,075 |
| Type or Classification (B) | LEGAL FEES - JUN 08 | 2008-08-15 | \$10,055 |
| | LEGAL FEES - JUL 2008 | 2008-10-21 | \$10,021 |
| Law Firm | LEGAL FEES AUG 08 | 2008-12-08 | \$10,073 |
| | LEGAL FEES SEP 08 | 2008-12-15 | \$10,065 |
| | Total Itemized Transactions with this Payee/Payer | | \$123,966 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$123,966 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHESAPEAKE ENTERPRISES, INC. | DEC 07': RETAINER | 2008-02-11 | \$10,000 |
| | JAN 08': RETAINER FEE | 2008-03-19 | \$10,000 |
| 1215 NINETEENTH ST., NW, 3R | Total Itemized Transactions with this Payee/Payer | | \$70,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | | | |
| 20036 | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,000 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| Consultant | FEB 08': RETAINER FEE MAR 08' RETAINER FEE APRIL 08 RETAINER MAY 08': RETAINER FEE | 2008-03-26 2008-05-06 2008-06-03 2008-07-18 | \$10,000 \$10,000 \$10,000 \$20,000 |
| Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | Date (D) 2008-12-15 | Amount (E) \$0 \$85,760 \$85,760 |
| VOCUS INC PO BOX 17482 BALTIMORE MD 21297-1482 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$0 \$85,760 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$85,760 |
| Computer Consultant | | | |
| Name and Address (A) | | | |
| CQ.COM 1255 22ND STREET, NW WASHINGTON DC 20037 | Purpose (C) | Date (D) | Amount (E) |
| | 12/28/07-12/28/08:WEB RNWL | 2008-02-12 | \$17,840 |
| | Total Itemized Transactions with this Payee/Payer | | \$17,840 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,840 |
| Subscription Service | | | |
| Name and Address (A) | | | |
| TMSTRS LU 63 845 OAK PARK RD COVINA CA 91724 | Purpose (C) | Date (D) | Amount (E) |
| | R.ALMAREZ 8/20-12/14/07 SAL | 2008-02-13 | \$8,279 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,279 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,279 |
| Affiliate | | | |
| Name and Address (A) | | | |
| DONALD SCALF 73414 CHURCH STREET ARMADA MI 48005 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,252 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,252 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON INN FT LAUDERD HOLLYWOOD FL 33020 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,232 \$6,232 |
| Type or Classification (B) | | | |

| Hotel | | Purpose (C) | Date (D) | Amount (E) |
|--|-------------------------------|---|--|--|
| | Name and Address (A) | | | |
| HILTON GARDEN INN MEM/ | | | | |
| SOUTHAVEN MS 38671 | | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,295 \$6,295 |
| | Type or Classification (B) | | | |
| Hotel | | Purpose (C) | Date (D) | Amount (E) |
| BARTLEY M. O'HARA P.C. 1875 EYE STREET, NW, SUITE WASHINGTON DC 20006 | | DEC 07': PROF SVCS JAN 08': PROF SVCS FEB 08': PROF SVCS MAR 08': PROF SVCS MAY 08': PROF SVCS JUN 08: PROF SVCS JULY'08: PROF SVCS AUG'08: PROF SVCS SEP 08: PROF SVCS | 2008-02-14 2008-03-19 2008-04-16 2008-05-27 2008-07-01 2008-08-06 2008-09-11 2008-10-31 2008-12-23 | \$7,500 \$7,500 \$7,500 \$15,000 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 |
| | Type or Classification (B) | | | |
| Law Firm | | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$75,000 \$0 \$75,000 |
| | Name and Address (A) | | | |
| HILTON GARDEN INN COLLEGE PARK GA 30337 | | Purpose (C) | Date (D) | Amount (E) |
| | | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,063 \$8,063 |
| | Type or Classification (B) | | | |
| Hotel | | Purpose (C) | Date (D) | Amount (E) |
| LA COUNTY FEDERATION OF LABOR 2130 W. JAMES M. WOOD BLVD. LOS ANGELES CA 90006 | | CONTRIBUTION | 2008-02-29 | \$60,000 |
| | Type or Classification (B) | | | |
| Issue Advocacy Organization | | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$60,000 |
| | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DMT SERVICES, LLC DBA TELLBLAST, 8300 GREENSB MCLEAN VA 22102 | | BLAST NAME: LU 631 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-10-14 | \$7,492 \$7,492 \$3,240 \$10,732 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Consultant | | | |
| Name and Address (A) | | | |
| SHERATON SUITES PIA | | | |
| PHILADELPHIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | | \$6,750 |
| 19153-3226 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,750 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HOLIDAY INN OVERLAND P | | | |
| OVERLAND PARK | Purpose (C) | Date (D) | Amount (E) |
| KS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 66214 | Total Non-Itemized Transactions with this Payee/Payer | | \$7,690 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,690 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| MIDTOWN PERSONNEL, INC. | | | |
| 900 7TH STREET, N.W., SUITE | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$14,293 |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,293 |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | | | |
| NOVAK FRANCELLA LLC | Purpose (C) | Date (D) | Amount (E) |
| TWO BALA PLAZA, SUITE 501 | '07 Y/E AUDIT OF F/S | 2008-05-22 | \$5,381 |
| BALA CYNWYD | '07 Y/E AUDIT OF F/S | 2008-10-03 | \$10,944 |
| PA | Total Itemized Transactions with this Payee/Payer | | \$16,325 |
| 19004 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$16,325 |
| Type or Classification (B) | | | |
| Accounting firm | | | |
| Name and Address (A) | | | |
| EBSCO | Purpose (C) | Date (D) | Amount (E) |
| 30 PARK ROAD, SUITE 2 | CONG. STAFF DIRECTORY | 2008-03-26 | \$10,664 |
| TINTON FALLS | Total Itemized Transactions with this Payee/Payer | | \$10,664 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | | \$4,192 |
| 07724 | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,856 |
| Type or Classification (B) | | | |
| Subscription Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| TMSTRS LU 122 348 D STREET BOSTON MA 02127-1225 | T.DUNN SAL ADVANCE T.DUNN 6/28-7/4/08 SAL T.DUNN 7/26-8/1/08 SAL T.DUNN 8/23-9/19/08 SAL C.CECERE 9/2-9/26/08 SAL T.DUNN 9/20-10/31/08 SAL | 2008-04-07 2008-08-27 2008-09-26 2008-10-31 2008-12-04 2008-12-23 | \$9,100 \$6,029 \$6,029 \$6,029 \$19,044 \$9,044 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$55,275 \$18,088 |
| Affiliate | Total of All Transactions with this Payee/Payer for This Schedule | | \$73,363 |
| Name and Address (A) | | | |
| IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180 | Purpose (C) | Date (D) | Amount (E) |
| | SMALL - X-LARGE SKY BLUE OXFOR | 2008-09-09 | \$5,140 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,140 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,770 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,910 |
| Promotional Supplies | | | |
| Name and Address (A) | | | |
| HILTON HOTELS BACK BAY BOSTON MA 02115 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,123 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,123 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| GROSSMAN MARKETING GROUP 30 COBBLE HILL RD SOMERVILLE MA 02143 | Purpose (C) | Date (D) | Amount (E) |
| | TEAMSTERS FOR CHANGE T SHIRTS | 2008-04-30 | \$6,175 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,175 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,175 |
| Promotional Supplies | | | |
| Name and Address (A) | | | |
| TRUCK SAFETY COALITION 2020 14TH STREET, N, SUITE ARLINGTON VA 22201 | Purpose (C) | Date (D) | Amount (E) |
| | CONTRIBUTION | 2008-05-06 | \$6,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,500 |
| Issue Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,998 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,998 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,736 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,736 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,030 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,030 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$9,248 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,248 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,640 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,640 |
| Issue Advocacy Organization | Purpose (C) | Date (D) | Amount (E) |
| | LEGISLATIVE RECEPTION REIM | 2008-06-17 | \$11,640 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,640 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,640 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-20 | \$15,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Issue Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 507 5425 WARNER ROAD, UNIT 7 CLEVELAND OH 44125 | R.TRAPPE 5/1-5/31/08 SAL B.TRAPPE 6/1-6/30/08 SAL B.TRAPPE 8/1-8/31/08 SAL TRAPPE 9/1-9/30/08 SAL Total Itemized Transactions with this Payee/Payer | 2008-07-15 2008-10-16 2008-10-28 2008-11-18 | \$5,597 \$5,831 \$12,588 \$5,956 \$29,972 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$4,481 \$34,453 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONG. BLACK CAUCUS INSTITUTE 227 MASSACHUSETTS AVE, NE, WASHINGTON DC 20002 | 8/14-17/08 CONF. SILVER SPNSR INAUGURAL EVENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-18 2008-12-23 | \$5,000 \$5,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 107 2845 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154 | E.SLATER 9/1-11/7/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-18 | \$12,728 \$12,728 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,728 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DOUBLE TREE RICHMOND A SANDSTON VA 23150 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,743 \$5,743 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------------------------------|
| STROTHER-DUPPT-STROTHER DBA: NEXT NOW, 9919 MERIDEN POTOMAC MD 20854 | SHRTCODE AQU & SFTWRE CREAT. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-08-20 | \$9,500 \$9,500 \$2,500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,000 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DENVER 2008 CONVENTION PLANNING COMMITTEE, 1391 SP DENVER CO 80204 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-08-25 | \$250,000 \$250,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$250,000 |
| Issue Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IMPACT FILM FUND 1230 31st STREET, NW, SUITE WASHINGTON DC 20007 | PROF SVC 2008 IMPCT FILM FSTVL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-16 | \$25,000 \$25,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HERTZ RENT-A-CAR ATLANTA GA 30303 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,052 \$6,052 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HAMPTON EAST POINT AIR EAST POINT GA 30337 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,062 \$5,062 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| HILTON CLEVELAND S. F& | | | |
| INDEPENDENCE TX 44131 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,694 \$8,694 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RESIDENCE INN MAUMEE | | | |
| MAUMEE OH 43537 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,867 \$5,867 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PROTECT COLORADO'S FUTURE 140 SHERIDAN BLVD DENVER CO 80226 | CONTRIBUTION - INITIAL DISBRMT CONTRIBUTION - 2ND PMT CONTRIBUTION - PMT 3 OF 3 Total Itemized Transactions with this Payee/Payer | 2008-09-19 2008-10-03 2008-10-08 | \$500,000 \$200,000 \$300,000 \$1,000,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$1,000,000 |
| Issue Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PROJECT VOTE 6805 OAK CREEK DR. COLUMBUS OH 43229 | DONATION TO PROJECT VOTE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-25 | \$15,000 \$15,000 \$0 \$15,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FINANCIAL INNOVATIONS INC. ONE WEINGEROFF BLVD. CRANSTON RI 02910 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,103 \$7,103 |
| Type or Classification (B) | | | |
| Postal Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| INTEGRITY IN GOVERNMENT | | | |
| COALITION (EOC), 4600 SHERI HOLLYWOOD FL 33021 | CONTRIBUTION | 2008-10-01 | \$40,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,000 |
| Issue Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DEFEND OREGON | CONTRIBUTION | 2008-10-20 | \$50,000 |
| 2236 SE 10TH AVENUE PORTLAND OR 97232 | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Issue Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WELLSTONE ACTION | FEE FOR 4 TRAININGS | 2008-11-12 | \$13,801 |
| 2446 UNIVERSITY AVENUE, W, ST PAUL MN 55114 | Total Itemized Transactions with this Payee/Payer | | \$13,801 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,801 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WESTIN PHILADELPHIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PHILADELPHIA PA 19103 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,140 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,140 |
| Type or Classification (B) | | | |
| Telecommunications | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CITIZENS TRADE CAMPAIGN | CONTRIBUTION | 2008-11-24 | \$50,000 |
| PO BOX 77077 WASHINGOTN DC 20013 | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Issue Advocacy Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| TEAMSTERS JC 26 4632 PADDOCK ROAD CINCINNATI OH 45229 | J.RUTH 9/27-11/7/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-30 | \$6,595 \$6,595 \$4,396 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,991 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 142 1300 CLARK ROAD GARY IN 46404 | J.PEDROZA 9/27-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-30 | \$7,216 \$7,216 \$3,463 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,679 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 633 P. O. BOX 870 MANCHESTER NH 03105 | S,GOVE 10/1-10/31/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-23 | \$5,433 \$5,433 \$3,323 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,756 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 486 805 BRIDGEVIEW SOUTH, P O B SAGINAW MI 48604 | T.GRAINGER 9/2-26/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-12 | \$14,028 \$14,028 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,028 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MISSION CONTROL, INC. 114 A MANSFIELD HOLLOW ROAD MANSFIELD CENTER CT 06250 | PRINTING & MAILING PRINTING & MAILING PRINTING & MAILING Total Itemized Transactions with this Payee/Payer | 2008-09-23 2008-10-07 2008-12-19 | \$42,693 \$31,880 \$20,220 \$94,793 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$94,793 |
| Postal Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| TMSTRS L U 585 1 S COLLEGE STREET WASHINGTON PA 15301 | J.BEDILLION 9/15-11/4/08 SAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-30 | \$5,405 \$5,405 \$1,713 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,118 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BALLOT INITIATIVE STRATEGY CTR 1825 K STREET, NW, SUITE 41 WASHINGTON DC 20006 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-23 | \$15,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Issue Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DEMOCRATIC GAIN PO BOX 15007 WASHINGTON DC 20003 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-23 | \$20,000 \$20,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Issue Advocacy Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WOMEN'S CAMPAIGN FORUM ATTN: TANYA BATLSKA, 734 1 WASHINGTON DC 20005 | GOLD SPONSER-HAIL TO CHIEFS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-19 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMS COMMUNICATION, INC. 500 SANOME STREET, SUITE 2 SAN FRANCISCO CA 94111 | PRODUCTION OF MAILING POSTAGE FOR MAILING PRODUCTION OF MAILING PRODUCTION OF MAILING VOTER REGISTRATION MAIL PIECE PRODUCTION OF MAILING | 2008-07-14 2008-07-25 2008-07-28 2008-07-28 2008-08-12 2008-08-28 | \$97,350 \$46,900 \$10,500 \$8,750 \$204,600 \$114,886 |
| Type or Classification (B) | PRODUCTION COST: TM VSN CTW6 PRODUCTION OF TMSTR ABSENTEE | 2008-09-17 2008-09-23 | \$19,611 \$101,520 |
| Postal Service | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$1,455,772 \$0 \$1,455,772 |

| | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|-----------------|
| | TMSTR NATL PERSUASSION#1 | 2008-10-03 | \$340,970 |
| | TMSTRS MEKLEY #3: PRODUCTION | 2008-10-22 | \$212,740 |
| | NAT'L PERSUASION #3:PROD. | 2008-10-31 | \$213,698 |
| Name and Address (A) | TMSTRS HOUSE:PRODUCTION | 2008-11-14 | \$53,447 |
| LSG STRATEGIES | TMSTRS GA 1: PRODUCTION | 2008-12-10 | Amount \$30,800 |
| 2120 L STREET NW SUITE 30 WASHINGTON DC 20037 | Total Itemized Transactions with this Payee/Payer | (D) | (E) \$1,455.772 |
| | NON-ITEMIZED TRANSACTIONS WITH STEWART | 2008-10-06 | \$9,259 |
| | LSG DIAL MINUTES | 2008-11-17 | \$1,458.499 |
| | Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-02 | \$7,231 |
| | TELEFORUM AUTO CALL ON 10/21 | | \$26,906 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$4,610 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | \$31,516 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | |

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| UNITED PARCEL SERVICE P.O. BOX 7247-0244 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PHILADELPHIA PA 19170-0001 | Total Non-Itemized Transactions with this Payee/Payer | | \$12,056 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,056 |
| Type or Classification (B) | | | |
| Postal Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PEAKE DELANCEY PRINTERS LLC PO BOX 758708 | 2008-2009 SCHOLARSHIP POSTERS | 2008-01-07 | \$10,506 |
| BALTIMORE MD 21275 | YITZHAK RABIN CEN FUNDRAISER | 2008-01-22 | \$16,324 |
| | 2008 JRHMSF FUNDRAISER | 2008-03-25 | \$9,904 |
| | 2008 RABIN PROGRAM | 2008-06-09 | \$37,793 |
| | Total Itemized Transactions with this Payee/Payer | | \$74,527 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$7,814 |
| Fundraiser Materials | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,341 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317 | HOLDERS, NAVY BLUE PADDED IMIT | 2008-02-21 | \$8,399 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,399 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,399 |
| Type or Classification (B) | | | |
| Promotional Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113 | CONTRIBUTION | 2008-01-18 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 79 5818 E. MLK JR. BLVD TAMPA FL 33619 | COLLIER CO, FL - ECO CONTRIBUTION | 2008-08-14 | \$100,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$1,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$101,000 |
| Type or Classification (B) | | | |
| Affiliate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| NATIONAL LABOR COLLEGE ATTN: ANTONIO DENICOLIS, CO SILVER SPRING MD 20903 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-13 | \$10,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| College | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054 | TMSTR MAG JAN/FEB 07 TMSTR MAG MAR/APR 08 TMSTR MAG MAY/JUN 08 TMSTR MAG JUL/AUG 08 TMSTR MAG SEP/OCT 08 NOV/DEC 08 TMSTR MAG | 2008-01-16 2008-03-10 2008-05-06 2008-07-14 2008-09-08 2008-10-16 | \$22,120 \$21,832 \$22,381 \$22,593 \$22,588 \$23,214 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$134,728 \$0 |
| Postal Service | Total of All Transactions with this Payee/Payer for This Schedule | | \$134,728 |
| Name and Address (A) | | | |
| TMSTRS LU 769 12365 WEST DIXIE HIGHWAY NORTH MIAMI FL 33161 | Purpose (C) | Date (D) | Amount (E) |
| CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | 2008-05-22 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Affiliate | | | |
| Name and Address (A) | | | |
| COALITION OF BLACK TRADE P.O. BOX 66268 UNIONISTS, NATIONAL OFFICE WASHINGTON DC 20035-6268 | Purpose (C) | Date (D) | Amount (E) |
| CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | 2008-01-22 | \$5,000 \$5,000 \$630 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,630 |
| Labor Related Organization | | | |
| Name and Address (A) | | | |
| DC FRIENDS OF IRELAND 9602 MARTIN LUTHER KING JR LANHAM MD 20706 | Purpose (C) | Date (D) | Amount (E) |
| CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | 2008-02-25 | \$5,000 \$5,000 \$7,520 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,520 |
| Charity | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |

| | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------|---|-------------|---------------|
| JEWISH LABOR COMMITTEE NATIONL | | | |
| TRADE UNION COUNCIL, 25 EAS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NEW YORK | Total Non-Itemized Transactions with this Payee/Payer | | \$5,000 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| 10010 | | | |
| Type or Classification (B) | | | |
| Labor Related Organization | | | |
| Name and Address (A) | | | |
| LABOR OF LOVE GOLF TOURNAMENT | Purpose (C) | Date (D) | Amount (E) |
| 815 16TH STREET NW, SUITE 6 | CONTRIBUTION | 2008-01-22 | \$5,000 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 20006 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Type or Classification (B) | | | |
| Charity | | | |
| Name and Address (A) | | | |
| LEADERSHIP CONFERENCE ON | Purpose (C) | Date (D) | Amount (E) |
| CIVIL RIGHTS, 1629 K STREE | CONTRIBUTION | 2008-01-22 | \$5,000 |
| WASHINGTON | CONTRIBUTION | 2008-06-12 | \$25,000 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| 20006 | Total Non-Itemized Transactions with this Payee/Payer | | \$3,500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$33,500 |
| Civic Betterment Organization | | | |
| Name and Address (A) | | | |
| U.S. POST MASTER | Purpose (C) | Date (D) | Amount (E) |
| CURSEEN/MORRIS P&DC, 900 BR | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$15,217 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,217 |
| 20066-7204 | | | |
| Type or Classification (B) | | | |
| Postal Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| YOST GOLD CONSULTING INC. | NOV 07 PROF SVCS | 2008-01-22 | \$26,000 |
| | FEB 08 PROF SVCS | 2008-04-08 | \$13,000 |
| 701 PENNSYLVANIA AVE N.W., | MAR 08 PROF SVC | 2008-05-06 | \$13,000 |
| WASHINGTON | APR 08 PROF SVC | 2008-05-12 | \$13,000 |
| DC | MAY 08 PROF SVC | 2008-07-15 | \$8,125 |
| 20004 | APR 08 CONSULT FEES | 2008-10-04 | \$6,500 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$79,625 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | \$3,250 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$82,875 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|-------------|-----------------------------|
| IDEA CONSULTANTS, INC. 14400 WOODROW WILSON DETROIT MI 48238 | LIGHTING, AUDIO, VIDEO, RADIOS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-28 | \$89,257 \$89,257 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$89,257 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LABOR PROJECT WORKING FAMILIES 2521 CHANNING WAY, #5555 BERKELEY CA 94720 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-04 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Labor Related Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE SANTA BARBARA UNION DEFENS P.O. BOX 30041 SANTA BARBARA CA 93130 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$5,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Labor Related Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LABOR RESEARCH ASSOC INC, 330 WEST 42ND ST, SUITE 130 NEW YORK NY 10036 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-11 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Labor Related Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAMPAIGN FOR AMERICA'S FUTURE 1825 K STREET NW, SUITE 400 WASHINTON DC 20006 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-13 | \$5,840 \$5,840 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,840 |
| Civic Betterment Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|-----------------------------|
| PUBLIC HEALTH INSTITUTE GOOD JOBS, GREEN JOBS, 36 E NEW YORK NY 10003 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-13 | \$10,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CROWNE PLAZA DOWNTOWN SAINT LOUIS MO 63102 | MEETING HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-17 | \$21,124 \$21,124 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,124 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE CITIZENSHIP PROJECT 931 E MARKET ST. SALINAS CA 93905 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-02-25 | \$10,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE PEGGY BROWNING FUND 1818 MARKET STREET, SUITE 2 PHILADELPHIA PA 19103 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-04 | \$5,000 \$5,000 \$700 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,700 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JAMES R. HOFFA MEMORIAL SCHOLARSHIP FUND, 25 LOUISI WASHINGTON DC 20001 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-04 | \$23,600 \$23,600 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,600 |
| Civic Betterment Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------------------------|
| THE PENNSYLVANIA HIGHER EDUCAT 1200 N. 7TH STREET, SUITE 1 HARRISBURG PA 17102-1444 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-04 | \$7,500 \$7,500 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ALLIANCE FOR RETIRED AMERICANS 815 16TH STREET, NW, 4TH FL WASHINGTON DC 20006 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-17 | \$6,000 \$6,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NOVAK FRANCELLA LLC TWO BALA PLAZA, SUITE 501 BALA CYNWYD PA 19004 | Y/E AUDIT OF F/S & FORM 990 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-19 | \$15,625 \$15,625 \$7,712 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,337 |
| Accounting Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NFL PLAYERS AWARDS GALA/DSCO ATTN: CASSANDRA NICASSE, 1 WASHINGTON DC 20036 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-20 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RAINBOW PUSH COALITION NATL HEADQUARTERS, 930 EAST CHICAGO IL 60615 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-27 | \$10,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Civic Betterment Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--------------------------|---|
| UNITED FARM WORKERS OF AMERICA P.O. BOX 62 - LA PAZ AFL-CIO KEENE CA 93531 | CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-27 2008-08-15 | \$5,000 \$10,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Labor Related Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BY ANY MEANS NESCESSARY COALITION TO DFND AFFIRM.AC DETROIT MI 48224 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-27 | \$10,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED NEGRO COLLEGE FUND, INC 120 WALL STREET, 9TH FLOOR NEW YORK NY 10005 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-27 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL IMMIGRATION LAW CNTR 3435 WILSHIRE BLVD, SUITE 2 LOS ANGELES CA 90010 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-08 | \$5,000 \$5,000 \$1,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JOBS WITH JUSTICE 1325 MASSACHUSETTS AVE NW, WASHINGTON DC 20005 | CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-04 2008-10-14 | \$10,000 \$30,000 \$40,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,000 |
| Labor Related Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|-------------|-----------------------------|
| NYCOSH 116 JOHN STREET, SUITE 604 NEW YORK NY 10038 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-14 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE FAITH & POLITICS INSTITUTE 110 MARYLAND AVE., NE, SUIT WASHINGTON DC 20002 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-29 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| YATOOMA'S FOUNDATION FOR THE KIDS, 219 ELM STREE BIRMINGHAM MI 48009-6306 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-29 | \$25,000 \$25,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NETROOTS NATION 5758 GEARY BLVD., PMB# 303 SAN FRANCISCO CA 94121 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-20 | \$10,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PATRICIA E. WILSON 1230 CLAY HAMMOND ROAD PRINCE FREDERICK MD 20678 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$17,920 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,920 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--------------------------|---|
| AMERICAN RIGHTS AT WORK 1100 17TH STREET,NW, SUITE WASHINGTON DC 20036 | CONTRIBUTION CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-04 2008-09-09 | \$10,000 \$400,000 \$410,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$410,000 |
| Labor Related Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOCAL 848 ALL CHARITIES C/O ARLENE PRAW, 818 OAK PA COVINA CA 91724 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-09 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Charity | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CA TEAMSTERS PUBLIC AFFAIRS COUNCIL, 1127 11TH STREET, SACRAMENTO CA 95814 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-13 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Labor Related Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LCLAA 888 16TH STREET NW, 4TH FLO WASHINGTON DC 20006 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-24 | \$15,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMER FED OF LABOR & CONGRESS OF INDUSTRIAL ORGANIZATIONS WASHINGTON DC 20006 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-27 | \$15,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Labor Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|-------------------------------|
| INSTITUTO LABORAL AWDS DINNER 2947 16TH STREET SAN FRANCISCO CA 94103 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-27 | \$6,000 \$6,000 \$1,500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,500 |
| Labor Related Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NAACP 588 VANCE AVENUE MEMPHIS TN 38126 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-03 | \$15,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE BAY AREA UNION LABOR PARTY C #8410741, 295 - 89TH STRE DALY CITY CA 94015 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-15 | \$17,000 \$17,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,000 |
| Labor Related Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JUNIOR ACHIEVEMENT OF EAST CENTRAL ILLINOIS, 310 WEST DECATUR IL 62522 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-15 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONG BLACK CAUCUS FOUNDATION ATTN: FINANCE, 1720 MASSACH WASHINGTON DC 20036 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-07-29 | \$13,500 \$13,500 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,500 |
| Civic Betterment Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| WOUNDED WARRIOR PROJECT | CONTRIBUTION | 2008-08-11 | \$5,000 |
| C/O NYC CENTRAL LABOR COUNC | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| NEW YORK | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NY | | | |
| 10001 | | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Charity | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN FRIENDS OF THE | CONTRIBUTION | 2008-01-30 | \$5,000 |
| YITZHAK RABIN CENTER, 866 S | CONTRIBUTION | 2008-08-18 | \$25,000 |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | | \$30,000 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 10017 | | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,000 |
| Charity | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHCI | CONTRIBUTION | 2008-08-22 | \$15,000 |
| HISPANIC HERITAGE MONTH EVE | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | | | |
| 20002 | | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LU 554 | CONTRIBUTION | 2008-04-24 | \$10,000 |
| 4349 SOUTH 90TH STREET | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| OMAHA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NE | | | |
| 68127 | | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOUSEWRIGHT-WYNN CHARITY | CONTRIBUTION | 2008-09-02 | \$5,000 |
| GOLF CLASSIC/ DONALD SALSBE | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| DC | | | |
| 20006-1598 | | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Labor Related Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|--|
| TEAMSTER DISASTER RELIEF FUND 25 LOUISIANA AVE NW WASHINGTON DC 20001 | REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-18 | \$25,000 \$25,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Charity | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTR LU 284 555 EAST RICH STREET COLUMBUS OH 43215-5396 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-24 | \$10,800 \$10,800 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,800 |
| Affiliate | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INSTITUTE FOR WOMEN'S POLICY RESEARCH, 1707 L STR WASHINGTON DC 20036 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-26 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| GIL TOURS TRAVEL 1511 WALNUT STREET PHILADELPHIA PA 19102 | J.SANTANGELO 11/6 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-17 | \$6,067 \$6,067 \$26,577 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,644 |
| Travel Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHILDREN'S HOSPITAL & RESEARCH CENTER FOUNDATION, 2201 BRO OAKLAND CA 94612 | CONTRIBUTION- MR. UPSHAW Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-14 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Charity | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|-------------|-------------------------------|
| UNITED STUDENTS AGAINST SWEATSHOPS, 1150 17 TH ST. WASHINGTON DC 20036 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-14 | \$15,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ILLINOIS VETERANS FOUNDATION C/O LORI FRAHER PROJECT, 57 CHICAGO IL 60631 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-20 | \$5,000 \$5,000 \$3,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| OLD NEWSBOYS' GOODFELLOW PO BOX 44444 FUND OF DETROIT DETROIT MI 48244 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-20 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NAT BLACK CAUCUS STATE LEGIS NBCSL / ATTN: FORSTER STRIN WASHINGTON DC 20001 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-07 | \$8,750 \$8,750 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,750 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INT'L LABOR RIGHTS FUND 2001 S STREET N.W., SUITE 4 WASHINGTON DC 20009 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-12 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Labor Related Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|-----------------------------|
| U.S. LABOR EDUCATION IN THE AMERICAS PROJECT, 1615 L. S WASHINGTON DC 20036 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-24 | \$10,000 \$10,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Labor Related Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CITIZENS TRADE CAMPAIGN P.O.BOX 77077 WASHINGTON DC 20013 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-05 | \$50,000 \$50,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LOS ANGELES ALLIANCE FOR A NEW ECONOMY, 464 LUCAS AVE, STE LOS ANGELES CA 90017 | CONTRIBUTIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-03 | \$27,500 \$27,500 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,500 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TRANSAFRICA FORUM INC C/O LASSITER & ASSOCIATES L CHEVY CHASE MD 20815 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-09 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CATHOLIC CHARITIES FOUNDATION 924 G STREET, NW WASHINGTON DC 20001 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-30 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Charity | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---------------------------------------|
| PROTECT COLORADO'S FUTURE 140 SHERIDAN BLVD DENVER CO 80226 | PROTECT COLORADO'S FUTURE PROTECT COLORADO'S FUTURE PROTECT COLORADO'S FUTURE Total Itemized Transactions with this Payee/Payer | 2008-09-19 2008-10-03 2008-10-08 \$500,000 \$200,000 \$300,000 \$1,000,000 | \$200,000 \$300,000 \$1,000,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | \$0 \$1,000,000 | \$0 |
| Civic Betterment Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IOWA FLOOD DISASTER JOINT COUNCIL 32, 3001 UNIV MINNEAPOLIS MN 55414 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-18 \$25,000 \$25,000 \$0 \$25,000 | \$25,000 |
| Type or Classification (B) | | | |
| Charity | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NC HOPE COALITION P.O. BOX 12133 RALEIGH NC 27605 | CONTRIB TO NC HOPE COALITION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-31 \$5,000 \$5,000 \$0 \$5,000 | \$5,000 |
| Type or Classification (B) | | | |
| Charity | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MO-KS-NE CONF OF TEAMSTERS 1850 EAST DIVISION SPRINGFIELD MO 65803 | LOBBYIST FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-04-24 \$20,400 \$20,400 \$0 \$20,400 | \$20,400 |
| Type or Classification (B) | | | |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMB CONSULTANTS, INC. 6125 N. NORTHWEST HWY CHICAGO IL 60631 | 6/15-7/15/08 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-08-11 \$7,000 \$7,000 \$0 \$7,000 | \$7,000 |
| Type or Classification (B) | | | |
| Consultant | | | |

SCHEDULE 18 - GENERAL OVERHEAD

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| EBERTS & HARRISON, INC. 1000 CENTURY PLAZA, SUITE 3 COLUMBIA MD 21044-3276 | 4/5/08-2009: LABOR ORG BOND ERISA BOND 4/5/2008-2009 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-07 2008-07-10 | \$38,708 \$10,000 \$48,708 \$2,175 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$50,883 |
| Insurance Agency | | | |
| Name and Address (A) | | | |
| HOLIDAY INN ON THE HILL 415 NEW JERSEY AVENUE,NW WASHINGTON DC 20001 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,347 \$5,347 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$80,119 \$80,119 |
| Type or Classification (B) | | | |
| Postal Service | | | |
| Name and Address (A) | | | |
| PEAKE DELANCEY PRINTERS LLC PO BOX 758708 BALTIMORE MD 21275 | Purpose (C) | Date (D) | Amount (E) |
| | ROSTER OF AFFILIATES-CANCELLED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-21 | \$7,266 \$7,266 \$8,717 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,983 |
| Printing | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VERIZON P.O. BOX 660720 DALLAS TX 75266-0720 | DEC 07 IBT HQ PHONE JAN 08; IBT HQ PHONE FEB 08; IBT HQ PHONE SVC MAR 08 IBT HQ PHONE APR 08, IBT HQ PHONE MAY-08,IBT HQ PHONE | 2008-01-04 2008-02-07 2008-02-21 2008-03-25 2008-04-24 2008-06-03 | \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$76,457 \$0 \$76,457 |
| Telecommunications | | | |

| | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| JUN-08, IBT HQ PHONE | | 2008-07-02 | \$5,000 |
| JUL-08, IBT HQ PHONE | | 2008-07-30 | \$5,000 |
| AUG-08, IBT HQ PH | | 2008-08-29 | \$5,000 |
| JAN-JUL/08 IBT HQ PHONE | | 2008-09-03 | \$10,457 |
| SEP-08, IBT HQ PHONE | | 2008-09-24 | \$5,000 |
| OCT-08, IBT HQ PHONE | | 2008-10-28 | \$5,000 |
| NOV-08, IBT HQ PHONE | | 2008-11-24 | \$5,000 |
| DEC 08 IBT HQ PHONE | | 2008-12-30 | \$6,000 |
| Name and Address (A) | | | |
| ACCOUNTTEMPS | Total Itemized Transactions with this Payee/Payer | | \$76,457 |
| 12400 COLLECTIONS CENTER DR | Total Non-Itemized Transactions with this Payee/Payer | (D) | \$0 |
| CHICAGO | Total of All Transactions with this Payee/Payer for This Schedule | | \$76,457 |
| IL | | | |
| 60693 | Total Non-Itemized Transactions with this Payee/Payer | | \$45,586 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$45,586 |
| Temporary Services | | | |
| Name and Address (A) | | | |
| CANTWELL-CLEARY CO. INC. | Purpose (C) | Date (D) | Amount (E) |
| ATTN: BOB CALABRESE, 2100 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LANDOVER | Total Non-Itemized Transactions with this Payee/Payer | | \$25,451 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,451 |
| 20785 | | | |
| Type or Classification (B) | | | |
| Office Supplies | | | |
| Name and Address (A) | | | |
| BALLY'S LAS VEGAS | Purpose (C) | Date (D) | Amount (E) |
| 3655 SOUTH LAS VEGAS BLVD | J.CARTER:5/14-22/08 | 2008-12-04 | \$20,220 |
| LAS VEGAS | Total Itemized Transactions with this Payee/Payer | | \$20,220 |
| NV | Total Non-Itemized Transactions with this Payee/Payer | | \$607 |
| 89109 | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,827 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELL MARKETING. L.P. | VERSA RAIL KIT FOR PE2850 CUST | 2008-01-11 | \$12,668 |
| PO BOX 643561 | OPTIPLEX 330 MINITOWER, CORE 2 | 2008-02-12 | \$12,174 |
| C/O DELL USA L.P. | OPTIPLEX 330 MINITOWER | 2008-03-17 | \$22,509 |
| PITTSBURGH | ROLLER, PK-ARM,1700 | 2008-04-03 | \$10,107 |
| PA | OPTIPLEX 330 MINITOWER,CORE 2 | 2008-04-10 | \$5,448 |
| 15264-3561 | EXPRESS ENDPOINT PROTECTION 11 | 2008-05-07 | \$5,885 |
| Type or Classification (B) | EXCHANGE STANDARD CAL 2007 ENG | 2008-06-12 | \$6,181 |
| Computer Supplies/Equipment | 6 FT SVGA VGA REPL MON CABL HD | 2008-07-09 | \$5,535 |
| | Total Itemized Transactions with this Payee/Payer | | \$80,507 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$27,397 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$107,904 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$9,751 \$9,751 |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RUTHIPOSTOWSTAFFING, INC. 1775 K STREET, N. W., SUITE WASHINGTON DC 20006 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,143 \$5,143 |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TCB ASSOCIATES INC. 2153 WOODFORD ROAD VIENNA VA 22182 | JAN 08: VIRUS& JUNK MAIL SCAN FEB 08: VIRUS& JUNK MAIL SCAN APR 08: TITAN IV FILE INJ. SVC JUN'08 MNTHLY WEB ACCESS AUG 08 MNTHLY WEB ACCESS SEPT'08 MNTHLY WEB ACCESS OCT 08: MNTHLY WEB ACCESS 3 YR TITAN WEB-SITE RENEWAL | 2008-02-05 2008-03-12 2008-04-28 2008-07-24 2008-09-05 2008-10-01 2008-11-21 2008-12-23 | \$6,827 \$6,827 \$15,049 \$13,354 \$7,127 \$6,827 \$6,827 \$7,165 |
| Type or Classification (B) | | | |
| Computer Consultant | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$70,003 \$8,758 \$78,761 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001 | MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-02-05 | \$36,974 \$36,974 \$3,324 \$40,298 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ACSYS, INC. 111 ANZA BLVD, SUITE 400 BURLINGAME CA 94010-1932 | TEMPORARY HELP; W/E:2/22/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-04-02 | \$6,516 \$6,516 \$27,495 \$34,011 |
| Type or Classification (B) | | | |
| Temporary Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| OHIO BUR OF WRKRS CMP | | | |
| STATE INSURANCE FUND, CORPO COLUMBUS OH 43271-0821 | OH WORKERS COMP 1ST/2ND QTR 08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-08-20 | \$5,550 \$5,550 \$4,227 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,777 |
| Government Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PETTY CASH | | | |
| DAWN IACINO, 25 LOUISIANA A WASHINGTON DC 20001 | 2007 HOLIDAY GRATUITIES 2008 HOLIDAY GRATUITIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-10 2008-12-17 | \$14,950 \$16,900 \$31,850 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,850 |
| Miscellaneous Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LABOR BENEFITS, LLC. | | | |
| 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706 | FIDUCIARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-04-30 | \$27,069 \$27,069 \$350 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$27,419 |
| Insurance Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WEST PAYMENT CENTER P.O. BOX 64833 | | | |
| ST. PAUL MN 55164-0833 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,293 \$6,293 |
| Type or Classification (B) | | | |
| Subscription Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| XEROX CORPORATION PO BOX 827598 | SER#UTV-853417, DEC 07 SER#VDR-540980, DEC 07 SER #8VE-002100 JAN 08 SER#UTV-863039-FEB 08 SER#BTC-000748 MAR 08 SER#BTC-000748 APR 08 | 2008-01-11 2008-01-23 2008-02-05 2008-03-25 2008-04-30 2008-05-20 | \$8,899 \$11,126 \$17,783 \$19,503 \$16,743 \$20,921 |
| Type or Classification (B) | SER#BTC-000748 MAY 08 JUN 08-SN:BTC-000748 | 2008-06-25 2008-08-11 | \$24,819 \$15,670 |
| Equipment Rental | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$230,892 \$53,805 \$284,697 |

| | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| | STAPLE CARTRIDGE XA100 | 2008-09-04 | \$7,084 |
| | JUL 08-SN: BTC-000748 | 2008-09-15 | \$27,902 |
| | AUG 08-SN: BTC-000748 | 2008-10-16 | \$20,722 |
| Name and Address (A) | SEP 08-SN: BTC-000748 | 2008-11-07 | \$21,000 |
| MONA ELECTRIC GROUP, INC. P.O. BOX 79280 | OCT 08-SN: BTC-000748 | 2008-12-04 | \$18,720 |
| | Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| | ANNUAL FIRE ALARM SPARES | 2008-10-01 | \$55,500 |
| | PO# 16277-FIRE ALARM SPARES | 2008-10-23 | \$28,895 |
| BALTIMORE MD 21279-0280 | PO# 16277-FIRE ALARM SPARES | 2008-12-17 | \$8,918 |
| | Total Itemized Transactions with this Payee/Payer | | \$42,973 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$1,118 |
| Electrician | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,091 |
| Name and Address (A) | | | |
| NATIONAL LABOR COLLEGE | Purpose (C) | Date (D) | Amount (E) |
| SILVER SPRING MD 20903 | NATL LABOR DEPOSIT | 2008-12-15 | \$5,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| College | | | |
| Name and Address (A) | | | |
| AT&T P.O. BOX 13140 | Purpose (C) | Date (D) | Amount (E) |
| NEWARK NJ 07101-5640 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$68,262 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$68,262 |
| Type or Classification (B) | | | |
| Telecommunications | | | |
| Name and Address (A) | | | |
| HUGHES & COSTELLO 1230 LANDMARK TOWERS, 345 S ST PAUL MN 55102 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL FEES - NOV 07 | 2008-02-13 | \$6,541 |
| | LEGAL FEES - MAR 08 | 2008-05-19 | \$5,459 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$36,873 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,873 |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| PEPCO CORRESPONDENCE SECTION, 701 WASHINGTON DC 20068-0001 | JAN'08;IBT ELECTRICITY | 2008-01-17 | \$25,914 |
| | JAN'08;IBT ELECTRICITY | 2008-01-17 | \$30,826 |
| | JAN 08; IBT ELECTRICITY | 2008-02-14 | \$24,316 |
| | JAN 08; IBT ELECTRIC | 2008-02-14 | \$28,463 |
| | Total Itemized Transactions with this Payee/Payer | | \$636,487 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,530 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$642,017 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---------------|
| Utility | MAR 08 IBT ELECTRICITY | 2008-03-26 | \$31,297 |
| | MAR 08 IBT ELECTRICITY | 2008-03-26 | \$33,620 |
| | APR 08, IBT ELECTRICITY | 2008-04-21 | \$24,627 |
| | APR 08, IBT ELECTRICITY | 2008-04-21 | \$30,735 |
| | MAY 08, IBT ELECTRICITY | 2008-05-21 | \$21,178 |
| | MAY-08, IBT ELECTRICITY | 2008-05-21 | \$30,034 |
| | JUN-08,IBT ELECTRICITY | 2008-06-18 | \$20,518 |
| | JUN-08,IBT ELECTRICITY | 2008-06-18 | \$28,162 |
| | JUL-08, IBT ELECTRICITY | 2008-07-18 | \$24,488 |
| | JUL-08, IBT ELECTRICITY | 2008-07-18 | \$39,648 |
| | AUG-08, IBT ELECTRICITY | 2008-08-22 | \$25,307 |
| | AUG-08, IBT ELECTRICITY | 2008-08-22 | \$39,296 |
| | SEP-08, IBT ELECTRIC | 2008-09-24 | \$26,638 |
| | SEP-08, IBT ELECTRIC | 2008-09-24 | \$38,267 |
| | OCT-08, IBT ELECTRICITY | 2008-10-16 | \$27,272 |
| | OCT-08, IBT ELECTRICITY | 2008-10-16 | \$36,989 |
| Name and Address (A) | NOV-08, IBT ELECTRICITY | Purpose | 2008-10-21 |
| | NOV-08, IBT ELECTRICITY | (C) | 2008-10-21 |
| SEIX ADVISORS | Total Itemized Transactions with this Payee/Payer | | 2008-01-14 |
| | Total Non-Itemized Transactions with this Payee/Payer | | 2008-01-14 |
| ATTN:PAULA MADONNA, 10 MOUN UPPER SADDLE RIVER NJ 07458 | PROF FEES-1ST QTR 2007 | Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-25 |
| | PROF FEES-4TH QTR 2007 | | 2008-03-25 |
| | PROF FEES-1ST QTR 2008 | | 2008-06-12 |
| | PROF FEES-1ST QTR 2008 | | 2008-06-12 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$55,601 |
| Investment Counseling | Total Non-Itemized Transactions with this Payee/Payer | | \$6,087 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$61,688 |
| Name and Address (A) | Purpose | Date | Amount |
| FAST EXPRESS COURIER SVS 3019 BRODKIN AVENUE FORT WASHINGTON MD 20744 | (C) | (D) | (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,903 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,903 |
| Type or Classification (B) | | | |
| Courier Services | | | |
| Name and Address (A) | Purpose | Date | Amount |
| FRANK PARSONS INC. 1300 MERCEDES DRIVE HANOVER MD 21076 | (C) | (D) | (E) |
| | WATERMARK PAPER (IBT) | 2008-04-11 | \$6,224 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,224 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,364 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,588 |
| Type or Classification (B) | | | |
| Office Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| INDOFF INCORPORATED PO BOX 842808 | PEN,UNIBALL 207 PREMR,BK - 522 PENCIL,MECH,CHAMP.,7M,BE - 522 FOLDER,BX BOTM,4CAP,25LGL - 61 ENVELOPE #10,4X9.5,WND,WE CLIP,BINDER,LARGE - 4520 | 2008-01-24 2008-03-17 2008-05-30 2008-09-12 2008-10-03 | \$8,796 \$7,883 \$5,425 \$7,949 \$8,310 |
| KANSAS CITY MO 64184-2808 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$38,363 \$39,998 \$78,361 |
| Office Supplies | | | |
| LEXISNEXIS PO BOX 7247-7090 | | | |
| PHILADELPHIA PA 19170-7090 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$22,336 \$22,336 |
| Type or Classification (B) | | | |
| Computerized Info Services | | | |
| POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054 | Purpose (C) | Date (D) | Amount (E) |
| | TMSTR MAG JAN/FEB 07 TMSTR MAG MAR/APR 08 TMSTR MAG MAY/JUN 08 TMSTR MAG JUL/AUG 08 TMSTR MAG SEP/OCT 08 NOV/DEC 08 TMSTR MAG | 2008-01-16 2008-03-10 2008-05-06 2008-07-14 2008-09-08 2008-10-16 | \$11,060 \$10,916 \$11,191 \$11,297 \$11,294 \$11,607 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$67,365 \$0 \$67,365 |
| Postal Service | | | |
| MARSH USA INC. P.O. BOX 371522 | Purpose (C) | Date (D) | Amount (E) |
| | PROP/INLAND MARINE INS UMBRELLA JUMBO AUTO INSURANCE 2008 UMBRELLA JUMBO COMM PKG INS IPAKO WORKERS COMP INSURANCE 2008 | 2008-01-17 2008-01-17 2008-01-17 2008-01-17 2008-01-17 2008-01-17 | \$9,623 \$10,200 \$26,031 \$48,407 \$190,084 \$340,594 |
| PITTSBURGH PA 15251-7522 | | | |
| Type or Classification (B) | WORK COMP POLICY 10WBPH0946 UNION LIABILITY INSURANCE 3RD QTR 08 UNION LIAB INS EXPENSE PPD UNION LIAB 3QTR 08 | 2008-03-19 2008-04-14 2008-04-14 2008-10-01 | \$9,184 \$78,295 \$234,884 \$78,295 |
| Insurance Agency | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$1,025,597 \$7,956 \$1,033,553 |
| AVAYA INC P.O. BOX 5332 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$19,803 \$19,803 |
| NEW YORK NY 10087-5332 | | | |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Telecommunications | | | |
| Name and Address (A) | | | |
| HOTEL DEL CORONADO | | | |
| ACCOUNTING DEPARTMENT, 1500 | MEETING ROOMS | 2008-01-22 | \$5,338 |
| CORONADO | Total Itemized Transactions with this Payee/Payer | | \$5,338 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 92118 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,338 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| METHODS DEVELOPMENT INC. | | | |
| 212 SAINT JAMES STREET | PROGRAM MAINTENANCE & DEVELOP | 2008-03-19 | \$26,953 |
| GEORGETOWN | IMPLEMENTATION & SUPPORT - CBS | 2008-08-06 | \$13,580 |
| SC | IMPLEMENTATION & SUPPORT - CBS | 2008-12-19 | \$9,625 |
| 29440 | Total Itemized Transactions with this Payee/Payer | | \$50,158 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$13,828 |
| Computer Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$63,986 |
| Name and Address (A) | | | |
| U.S. POSTMASTER | ACCT#25634622 SER #82022163 | 2008-01-22 | \$20,000 |
| CITI CORP SERVICE,LOCK BOX# | ACCT#25634622 SER#82022163 | 2008-03-10 | \$20,000 |
| CHICAGO | ACCT#25634622 SER#82022163 | 2008-04-21 | \$20,000 |
| IL | ACCT#25634622 SER#82022163 | 2008-06-18 | \$20,000 |
| 60631 | ACCT#25634622 SER#82022163 | 2008-08-11 | \$20,000 |
| Type or Classification (B) | ACCT#25634622 SER#82022163 | 2008-10-21 | \$20,000 |
| Postal Service | Total Itemized Transactions with this Payee/Payer | | \$120,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$120,000 |
| Name and Address (A) | | | |
| U.S. POST MASTER | | | |
| CURSEEN/MORRIS P&DC, 900 BR | | | |
| WASHINGTON | Purpose (C) | Date (D) | Amount (E) |
| DC | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 20066-7204 | Total Non-Itemized Transactions with this Payee/Payer | | \$15,217 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,217 |
| Type or Classification (B) | | | |
| Postal Service | | | |
| Name and Address (A) | | | |
| HILTON HOTELS RESORT | Total Itemized Transactions with this Payee/Payer | | |
| SCOTTSDALE | Total Non-Itemized Transactions with this Payee/Payer | | \$17,125 |
| AZ | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,125 |
| 85250 | | | |
| Type or Classification (B) | | | |

| Hotel | | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|--|---|-------------|---------------|
| Name and Address (A) | | | | |
| CDW DIRECT | | | | |
| VERNON HILLS | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | | Total Non-Itemized Transactions with this Payee/Payer | | \$12,426 |
| 60666 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,426 |
| Type or Classification (B) | | | | |
| Computer Supplies/Equipment | | | | |
| Name and Address (A) | | | | |
| WASHINGTON PAPER AND C | | Purpose (C) | Date (D) | Amount (E) |
| HYATTSVILLE | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD | | Total Non-Itemized Transactions with this Payee/Payer | | \$47,876 |
| 20782-0351 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$47,876 |
| Type or Classification (B) | | | | |
| Office Supplies | | | | |
| Name and Address (A) | | | | |
| SOUTHWES | | Purpose (C) | Date (D) | Amount (E) |
| 8004359792 | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TX | | Total Non-Itemized Transactions with this Payee/Payer | | \$14,939 |
| 75266-0720 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$14,939 |
| Type or Classification (B) | | | | |
| Airlines | | | | |
| Name and Address (A) | | | | |
| AMERICAN | | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | | Total Non-Itemized Transactions with this Payee/Payer | | \$32,523 |
| 74063 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,523 |
| Type or Classification (B) | | | | |
| Airlines | | | | |
| Name and Address (A) | | | | |
| UNITED | | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON | | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | | Total Non-Itemized Transactions with this Payee/Payer | | \$28,670 |
| 60007 | | Total of All Transactions with this Payee/Payer for This Schedule | | \$28,670 |
| Type or Classification (B) | | | | |
| Airlines | | | | |
| Name and Address (A) | | Purpose (C) | Date (D) | Amount (E) |

| | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| USAIRWAY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WASHINGTON | Total Non-Itemized Transactions with this Payee/Payer | | \$23,920 |
| DC | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,920 |
| 85034 | | | |
| Type or Classification (B) | | | |
| Airlines | | | |
| Name and Address (A) | | | |
| NWA AIR | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$62,089 |
| 55111-3027 | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,089 |
| Type or Classification (B) | | | |
| Airlines | | | |
| Name and Address (A) | | | |
| DELTA | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$29,408 |
| 30320 | Total of All Transactions with this Payee/Payer for This Schedule | | \$29,408 |
| Type or Classification (B) | | | |
| Airlines | | | |
| Name and Address (A) | | | |
| ALASKA A | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$19,025 |
| 98168-0900 | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,025 |
| Type or Classification (B) | | | |
| Airlines | | | |
| Name and Address (A) | | | |
| GMAC | Purpose (C) | Date (D) | Amount (E) |
| P.O. BOX 9001948 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LOUISVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$24,875 |
| KY | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,875 |
| 40290-1948 | | | |
| Type or Classification (B) | | | |
| Auto Leasing | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ULINE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ATTN: ACCOUNTS RECEIVABLE, | Total Non-Itemized Transactions with this Payee/Payer | | \$13,261 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,261 |

| | | | |
|---|---|----------------|---------------|
| WAUKEGAN IL 60085 | Type or Classification (B) | | |
| Office Supplies | | | |
| | Name and Address (A) | | |
| AT&T P.O.BOX 13148 NEWWARK NJ 07101-5648 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$0 |
| | Type or Classification (B) | | |
| Telecommunications | | | |
| | Name and Address (A) | Purpose (C) | Date (D) |
| SPRINT NEXTEL 12510 PROSPERITY DRIVE, SUI SILVER SPRING MD 20904-1640 | SERVICE & EQUIPMENT CHARGES | 2008-01-24 | \$23,050 |
| | SERVICE & EQUIPMENT CHARGES | 2008-02-14 | \$11,279 |
| | SERVICE & EQUIPMENT CHARGES | 2008-03-17 | \$12,263 |
| | SERVICE & EQUIPMENT CHARGES | 2008-04-22 | \$25,408 |
| | SERVICE & EQUIPMENT CHARGES | 2008-05-15 | \$8,775 |
| | SERVICE & EQUIPMENT CHARGES | 2008-06-16 | \$5,578 |
| | SERVICE & EQUIPMENT CHARGES | 2008-06-17 | \$9,068 |
| | SERVICE & EQUIPMENT CHARGES | 2008-07-25 | \$15,155 |
| | SERVICE & EQUIPMENT CHARGES | 2008-08-14 | \$10,814 |
| | SERVICE & EQUIPMENT CHARGES | 2008-09-24 | \$13,347 |
| | SERVICE & EQUIPMENT CHARGES | 2008-10-16 | \$11,918 |
| | SERVICE & EQUIPMENT CHARGES | 2008-11-18 | \$22,490 |
| | SERVICE & EQUIPMENT CHARGES | 2008-12-19 | \$12,711 |
| | Total Itemized Transactions with this Payee/Payer | | \$181,856 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$181,856 |
| | Type or Classification (B) | | |
| Telecommunications | | | |
| | Name and Address (A) | | |
| 2415 ENNALLS LLC WOODMONT PROPERTIES, INC., BETHESDA MD 20814 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$48,379 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,379 |
| | Type or Classification (B) | | |
| Storage | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| ADP, INC. P.O. BOX 7247-0351 | P/R, ETIME, BENEFITS & HR P/R, ETIME, BENEFITS & HR | 2008-01-28 2008-04-24 2008-04-25 2008-07-11 2008-09-11 2008-09-11 | \$7,014 \$7,161 \$9,918 \$22,745 \$8,373 \$12,000 |
| PHILADELPHIA PA 19170-0351 | | | |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$67,211 |
| Payroll & Human Res Services | Total Non-Itemized Transactions with this Payee/Payer | | \$59,242 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$126,453 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SI TECHNOLOGIES | DOC SCANNING DOCS IMAGING DOCUMENT IMAGING FOR 2008 DOCS IMAGING 2003, 2004, 2005 | 2008-01-29 2008-04-15 2008-04-17 2008-07-09 | \$7,732 \$6,261 \$18,772 \$5,591 |
| SCORPION INFORMATION TECH I SILVER SPRING MD 20910 | | | \$38,356 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$1,200 |
| Microfilming/Imaging | Total Non-Itemized Transactions with this Payee/Payer | | \$39,556 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| XPEDX | SHEETS 8-1/2 X 11 WHITE COPY P 8-1/2 X 11 WHITE COPY PAPER HAML COLOR COPY GLOSS 8-1/2 X 11 WHITE 3-HOLE PAPER 8-1/2 X 11 WHITE COPY PAPER 20 100,000 SHEETS WHITE 3 HOLE PA | 2008-02-05 2008-04-08 2008-04-10 2008-04-14 2008-05-20 2008-07-10 | \$6,525 \$6,243 \$6,400 \$5,667 \$7,470 \$6,923 |
| AIRPORT COMMONS, 7445 NEW R HANOVER MD 21076 | | | |
| Type or Classification (B) | 1,2000 SHEETS 8-1/2 X 11 8-1/2 X 11 WHITE COPY PAPER 8-1/2 X 11 WHITE COPY PAPER | 2008-08-22 2008-10-01 2008-11-26 | \$7,502 \$7,946 \$8,223 |
| Office Supplies | | | \$62,899 |
| | Total Itemized Transactions with this Payee/Payer | | \$3,678 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$66,577 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| POSTMASTER | | | |
| CURSEEN/MORRIS P & DC, 900 WASHINGTON DC 20006-7204 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,000 \$8,000 |
| Type or Classification (B) | | | |
| Postal Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TCW ASSET MANAGEMENT COMPANY | JUL 07 - SEP 07 SVCS PROF FEES - OCT-DEC 07 PROF FEES-1ST QTR 2008 2ND QTR 08 PROF FEES | 2008-02-06 2008-04-08 2008-06-12 2008-10-08 | \$8,546 \$8,562 \$8,467 \$8,495 |
| FILE 56435 LOS ANGELES CA 90074-6435 | | | \$40,844 \$0 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$40,844 |

| Investment Counseling | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Name and Address (A) | 3RD QTR 08 PROF FEES | 2008-12-30 | \$6,774 |
| WASHINGTON GAS | Total Itemized Transactions with this Payee/Payer | Date | Amount |
| 101 CONSTITUTION AVE, N.W. | Total Non-Itemized Transactions with this Payee/Payer | (D) | (E) |
| WASHINGTON | Total of All Transactions with this Payee/Payer for This Schedule | 2008-02-28 | \$40,844 |
| DC | MAR 08,IBT GAS SVC | 2008-04-03 | \$0 |
| 20080 | Total Itemized Transactions with this Payee/Payer | | \$5,311 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$12,145 |
| Utility | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,467 |
| Name and Address (A) | | | \$35,612 |
| TRANSAMERICA INVESTMENT MGMT | PROF SVC OCT-DEC 07 | 2008-01-23 | \$6,619 |
| PERFORMANCE PLACE, 109 N. M | PROF SVC OCT-DEC 07 | 2008-02-11 | \$11,262 |
| DAYTON | PROF FEES-4TH QTR 2007 | 2008-03-25 | \$7,018 |
| OH | PROF FEES-4TH QTR 2007 | 2008-03-25 | \$11,348 |
| 45402 | PROF FEES-2ND QTR 2008 | 2008-06-12 | \$6,990 |
| Type or Classification (B) | PROF FEES-2ND QTR 2008 | 2008-06-12 | \$10,164 |
| Investment Counseling | 3RD QTR 08 PROF FEES | 2008-10-06 | \$6,818 |
| | 3RD QTR 08 PROF FEES | 2008-10-08 | \$9,921 |
| | 4TH QTR 08 PROF FEES | 2008-12-17 | \$8,570 |
| | 4TH QTR 08 PROF FEES | 2008-12-30 | \$6,088 |
| | Total Itemized Transactions with this Payee/Payer | | \$84,798 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$84,798 |
| Name and Address (A) | | | |
| AUDIMATION SERVICES IN | Purpose (C) | Date (D) | Amount (E) |
| HOUSTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TX | Total Non-Itemized Transactions with this Payee/Payer | | \$7,336 |
| 77079 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,336 |
| Type or Classification (B) | | | |
| Training & Seminars | | | |
| Name and Address (A) | | | |
| HILTON HOTELS CHICAGO | Purpose (C) | Date (D) | Amount (E) |
| CHICAGO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$7,313 |
| 60605 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,313 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TRANSCAT | TRANSCAT | 2008-02-14 | \$9,276 |
| 35 VANTAGE POINT DR | Total Itemized Transactions with this Payee/Payer | | \$9,276 |
| ROCHESTER | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,276 |
| 14624 | | | |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| Consultant | | | |
| Name and Address (A) | | | |
| CALGARY MARRIOTT FD | | | |
| CALGARY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$5,007 |
| 00 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,007 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| MARK G SCHWARTZ | Purpose (C) | Date (D) | Amount (E) |
| MARK G SCHWARTZ, LLC, 9340 | PROF SVCS 7/30-11/14/2007 | 2008-02-15 | \$25,328 |
| GAITHERSBURG | SOFTWARE CUSTOMIZATION | 2008-03-19 | \$48,650 |
| MD | DATA MIGRATION | 2008-05-16 | \$25,404 |
| 20882 | 08-09-SOLOMON SUPPORT | 2008-10-17 | \$20,505 |
| | Total Itemized Transactions with this Payee/Payer | | \$119,887 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$5,735 |
| Computer Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$125,622 |
| Name and Address (A) | | | |
| UNITED | Purpose (C) | Date (D) | Amount (E) |
| CHICAGO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$6,784 |
| 60666 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,784 |
| Type or Classification (B) | | | |
| Airlines | | | |
| Name and Address (A) | | | |
| DC TREASURER, GOV'T OF DC | Purpose (C) | Date (D) | Amount (E) |
| OFFICE OF TAX & REVENUE, 94 | 10/1/08-3/31/09 BUS IMPROV TAX | 2008-09-24 | \$9,754 |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$9,754 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$611 |
| 20002 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,365 |
| Type or Classification (B) | | | |
| Government Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NOVAK FRANCELLA LLC | YEAR END AUDIT | 2008-03-19 | \$14,257 |
| TWO BALA PLAZA, SUITE 501 | YEAR END AUDIT | 2008-05-12 | \$32,364 |
| BALA CYNWYD | YEAR END AUDIT | 2008-05-19 | \$14,331 |
| PA | '07 Y/E AUDIT | 2008-09-29 | \$6,262 |
| 19004 | YEAR END AUDIT | 2008-10-01 | \$21,973 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$89,187 |
| Accounting Firm | Total Non-Itemized Transactions with this Payee/Payer | | \$2,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$91,187 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|------------------------------|--|
| SECURITY MOVING 1701 FLORIDA AVE., NW WASHINGTON DC 20009-2621 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,829 \$5,829 |
| Type or Classification (B) | | | |
| Movers | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELL SERVICE SALES P.O. BOX 22130 OAKLAND CA 94623 | POWER EDGE6650 2/12/08-2/5/10 POWER EDGE1850 2/12/08-2/5/10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-25 2008-03-25 | \$5,959 \$6,302 \$12,261 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,261 |
| Computer Supplies/Equipment | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VECMAR COMPUTER SOLUTIONS 7595 JENTHER DR. MENTOR OH 44060 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,137 \$8,137 |
| Type or Classification (B) | | | |
| Computer Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LU 959 520 E. 34TH AVENUE, SUITE 1 ANCHORAGE AK 99503 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,896 \$7,896 |
| Type or Classification (B) | | | |
| Telecommunications | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ERNEST COOK DBA: BETTER IDEA GROUP, 12 SAN JOSE CA 95113 | 3/24-30/08: PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-04-29 | \$10,200 \$10,200 \$27,836 \$38,036 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180 | JUMP DRIVES 512MB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-05-20 | \$6,986 \$6,986 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,986 |
| Promotional Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATL INVESTMENT SVCS, INC PO BOX 3110 777 E WISCONSIN AVE- STE 23 MILWAUKEE WI 53202-5310 | PROF FEES - OCT-DEC 07 PROF FEES - OCT-DEC 07 1/1-3/24/08: PROF SVCS 1/1-3/24/08: PROF SVCS | 2008-04-01 2008-04-08 2008-08-14 2008-08-18 | \$6,295 \$14,015 \$12,233 \$5,980 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$38,523 \$0 |
| Investment Counseling | Total of All Transactions with this Payee/Payer for This Schedule | | \$38,523 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE SEGAL COMPANY ONE PARK AVENUE NEW YORK NY 10016 | ACTUARIAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-13 | \$20,654 \$20,654 \$790 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,444 |
| Actuary | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DATABANK IMX, LLC 455 PENNSYLVANIA AVE, SUITE FORT WASHINGTON PA 19034 | ANN MAINT ELEC DOCUM MGT SYS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-03-20 | \$24,682 \$24,682 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$24,682 |
| Microfilming/Imaging | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| INVESTMENT CONSULTING SRVS 2215 YORK ROAD, SUITE 501 OAK BROOK IL 60523 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$26,100 \$26,100 |
| Type or Classification (B) | | | |
| Investment Counseling | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|--|
| THE LIAISON CAPITOL HILL 415 NEW JERSEY AVENUE NW WASHINGTON DC 20001 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,380 \$6,380 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED ELECTRIC SUPPLY CO. INC P.O. BOX 8500-6340 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,223 \$6,223 |
| Type or Classification (B) | | | |
| Electrician | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY SUITES HOTEL COLUMBUS OH 43231 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,174 \$7,174 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMBASSY STES CLVLAND R INDEPENDENCE OH 44131 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$11,828 \$11,828 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MAURICE ELECTRICAL SUPPLY 500 PENN STREET NE WASHINGTON DC 20002 | ELECTRICAL SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-07-02 | \$14,158 \$14,158 \$17,081 \$31,239 |
| Type or Classification (B) | | | |
| Electrician | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| NEOPOST LEASING PO BOX 45822 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SAN FRANCISCO CA 94145-0822 | Total Non-Itemized Transactions with this Payee/Payer | | \$17,318 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,318 |
| Equipment Rental | | | |
| Name and Address (A) | | | |
| TEAMSTERS LOCAL UNION 77 540 PENNSYLVANIA AVENUE, SU FORT WASHINGTON PA 19034 | Purpose (C) | Date (D) | Amount (E) |
| | EXPENSE REIMBURSEMENT | 2008-05-16 | \$25,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,000 |
| Labor Organization | | | |
| Name and Address (A) | | | |
| HAMPTON INN ROHNERT ROHNERT PARK CA 94928 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,928 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,928 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| JOHN J KIRLIN, INC. 515 DOVER ROAD, STE 2700 ROCKVILLE MD 20850 | Purpose (C) | Date (D) | Amount (E) |
| | MAINTENANCE FEB 08 | 2008-03-12 | \$5,013 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,013 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$27,417 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$32,430 |
| Building Supplies | | | |
| Name and Address (A) | | | |
| TRULAND SERVICE CORPORATION 5701-J GENERAL WASHINGTON D ALEXANDRIA VA 22312 | Purpose (C) | Date (D) | Amount (E) |
| | PERFORM PHONE/DATA WORK ON SB | 2008-12-11 | \$12,154 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,154 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,974 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,128 |
| Building Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|---|
| WEBSENSE INC. 10240 SORRENTO VALEY ROAD SAN DIEGO CA 92121 | WEBSENSE SECURITY SUITE,100 SE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-19 | \$5,076 \$5,076 \$3,716 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,792 |
| Software/Support Retailer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 418 104 E. CENTRE STREET, SUITE NUTLEY NJ 07110 | FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE | 2008-09-17 2008-10-04 2008-10-04 2008-10-04 2008-10-04 | \$15,000 \$7,000 \$14,000 \$23,000 \$51,875 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$110,875 \$0 |
| Labor Organization | Total of All Transactions with this Payee/Payer for This Schedule | | \$110,875 |
| Name and Address (A) | | | |
| ACCELERA SOLUTIONS, INC 1430 SPRING HILL ROAD, SUIT MCLEAN VA 22102 | Purpose (C) | Date (D) | Amount (E) |
| | PROF SVCS: 40HRS TECH SUPRT | 2008-06-04 | \$6,000 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$6,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,000 |
| Computer Consultant | | | |
| Name and Address (A) | | | |
| SOFTCHOICE CORPORATION PO BOX 18892 NEWARK NJ 07191-8892 | Purpose (C) | Date (D) | Amount (E) |
| | MS EXCHANGE STANDARD CAL 2007 | 2008-11-12 | \$6,181 |
| | MS WINDOWS SERVER ENTERPRISE08 | 2008-12-15 | \$25,398 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$31,579 \$4,640 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$36,219 |
| Software/Support Retailer | | | |
| Name and Address (A) | | | |
| CENTRAL PARKING SYSTEM 1225 EYE STREET NW, C-100 WASHINGTON DC 20005 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$23,020 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,020 |
| Type or Classification (B) | | | |
| Parking Lot | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|-------------------------------|
| EASTMAN KODAK CO 343 STATE STREET BLDG 20 ROCHESTER NY 14650-1177 | 8/1/08-7/31/09 SVC AGRMNT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-27 | \$5,036 \$5,036 \$2,272 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,308 |
| Photography | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KFORCE, INC. PO BOX 277997 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$19,018 |
| ATLANTA GA 30384-7997 | Total of All Transactions with this Payee/Payer for This Schedule | | \$19,018 |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS LOCAL UNION 135 1233 SHELBY STREET INDIANAPOLIS IN 46203 | CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-04 | \$15,000 \$15,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,000 |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WESTIN DIPLOMAT 3555 OCEAN DRIVE HOLLYWOOD FL 33019 | MEETING HOTEL ROOMS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-04 | \$7,552 \$7,552 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,552 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARRIOTT HOTELS-WAIKIK HONOLULU HI 96815 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$5,397 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,397 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| KEEPERS, INC. P. O. BOX 890240 CHARLOTTE NC 28289-0240 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$9,592 \$9,592 |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| COMPUTER PREP 668 NORTH 44TH STREET, SUIT PHOENIX AZ 85008 | WORD 2003 MODULE I:STDNT GUIDE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-26 | \$5,600 \$5,600 \$0 \$5,600 |
| Type or Classification (B) | | | |
| Training & Seminars | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SYSTEMATIC FINANCIAL MNGMT,LP P.O. BOX 23720 NEWARK NJ 07189 | PROF FEES-4TH QTR 2007 PROF FEES-1ST QTR 2008 2ND QTR 08 PROF FEES-LP LARGE 2ND QTR 08 PROF FEES 3RD QTR 08 PROF FEES-LP SMALL 3RD QTR 08 PROF FEES | 2008-03-25 2008-06-12 2008-10-06 2008-10-08 2008-12-17 2008-12-30 | \$5,819 \$5,996 \$11,663 \$11,730 \$12,903 \$8,390 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$56,501 \$0 \$56,501 |
| Investment Counseling | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MARRIOTT 33788 LONG IS UNIONDALE NY 11553 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,807 \$6,807 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ANIXTER INC. 45075 OLD OX ROAD, SUITE 10 DULLES VA 20166 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$10,277 \$10,277 |
| Type or Classification (B) | | | |
| Computer Supplies/Equipment | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|--------------------------------------|
| TMSTR AFFILIATES PENSION PLAN 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 | 2007 COST A/C RFND / INTRST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-01 | \$6,275 \$6,275 \$0 \$6,275 |
| Type or Classification (B) | | | |
| Pension Plan | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CALIBER TECHNOLOGY LLC 8765 SPRING CYPRESS ROAD, S SPRING TX 77379 | 11/1/08-10/31/09:TAX UPDATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-04 | \$5,245 \$5,245 \$0 \$5,245 |
| Type or Classification (B) | | | |
| Software/Support Retailer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$32,520 \$32,520 |
| Type or Classification (B) | | | |
| Utility | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOME DEPOT CREDIT SERVICES PO BOX 9055 DEPT 32-2500836477 DES MOINES IA 50368-9055 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,911 \$6,911 |
| Type or Classification (B) | | | |
| Building Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LJC LIGHTING SUPPLY P.O. BOX 86343 MONTGOMERY VILLAGE MD 20886 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,063 \$5,063 |
| Type or Classification (B) | | | |
| Building Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| WASTE MANAGEMENT OF MD | | | |
| 6994 COLUMBIA GATEWAY DRIVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| COLUMBIA | Total Non-Itemized Transactions with this Payee/Payer | | \$11,790 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,790 |
| 21046 | | | |
| Type or Classification (B) | | | |
| Trash Removal | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAREY'S CLEANERS | | | |
| 7738 ANNAPOLIS ROAD | Total Itemized Transactions with this Payee/Payer | | \$0 |
| LANHAM | Total Non-Itemized Transactions with this Payee/Payer | | \$23,299 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$23,299 |
| 20706 | | | |
| Type or Classification (B) | | | |
| Drycleaner | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ELEVATOR CONTROL SERVICE | | | |
| 8231 PENN RANDALL PLACE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| UPPER MARLBORO | Total Non-Itemized Transactions with this Payee/Payer | | \$25,755 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,755 |
| 20772 | | | |
| Type or Classification (B) | | | |
| Elevators Maintenance | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THOS. SOMERVILLE CO. | | | |
| 15901 SOMERVILLE DRIVE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ROCKVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$7,198 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,198 |
| 20855 | | | |
| Type or Classification (B) | | | |
| Building Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN WINDOW & BUILDING | | | |
| CLEANING INC., 4519 RHODE I | Total Itemized Transactions with this Payee/Payer | | \$0 |
| BRENTWOOD | Total Non-Itemized Transactions with this Payee/Payer | | \$6,673 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,673 |
| 20722 | | | |
| Type or Classification (B) | | | |
| Building Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|--|
| NORTHSTAR FIRE PROTECTION 21530 BLACKWOOD COURT, SUIT STERLING VA 20166 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,410 \$6,410 |
| Type or Classification (B) | | | |
| Building Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONWAY CORPORATION 2001 HAMILTON STREET HYATTSVILLE MD 20782-0351 | .018" SHEET OF STAINLESS STEEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-26 | \$9,047 \$9,047 \$0 \$9,047 |
| Type or Classification (B) | | | |
| Equipment Maintenance | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ROLLING GREENS 7155 OLD ALEXANDRIA FERRY R CLINTON MD 20735 | 3RD & 7TH FL. ANX OPN AREA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-04-29 | \$8,059 \$8,059 \$10,533 \$18,592 |
| Type or Classification (B) | | | |
| Landscaper | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CENTRAL ARMATURE WORKS 1200 THIRD STREET N.E. WASHINGTON DC 20002 | ELECTRIC MOTOR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-04 | \$6,409 \$6,409 \$95 \$6,504 |
| Type or Classification (B) | | | |
| Building Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ETW, LLC 9304 D'ARCY ROAD UPPER MARLBORO MD 20774 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$12,409 \$12,409 |
| Type or Classification (B) | | | |
| Trash Removal | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| SIERRA INVESTMENT PARTNERS, INC P.O. BOX 5727 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| VACAVILLE CA 95696 | Total Non-Itemized Transactions with this Payee/Payer | | \$15,745 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,745 |
| Investment Counseling | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TEAMSTERS CANADA 2540 DANIEL JOHNSON, SUITE LAVAL 00 00 | JAN 2008-TITAN IV MAINT FEB 08: TITAN IV. MAINT MAR 08:TITAN IV MAINT. APR 08': TITAN IV. MAINT MAY 08': TITAN IV MAINT 2007 TITAN IV EXPENSES | 2008-01-11 2008-02-07 2008-03-18 2008-04-08 2008-05-02 2008-05-02 | \$56,811 \$56,457 \$56,878 \$56,878 \$57,653 \$121,973 |
| Type or Classification (B) | JUN 08': TITAN IV MAINT. JUL 08': TITAN IV MAINT. | 2008-06-06 2008-07-07 | \$55,099 \$56,064 |
| Labor Organization | AUG 08': TITAN IV. MAINT SEP 08: TITIAN IV. MAINT FEE OCT 08: TITAN IV MAINT NOV 08: TITAN IV MAINT. DEC 08: TITAN IV MAINT | 2008-08-06 2008-09-15 2008-10-14 2008-11-06 2008-12-11 | \$55,424 \$54,751 \$52,460 \$52,915 \$47,273 |
| | Total Itemized Transactions with this Payee/Payer | | \$780,636 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$780,636 |
| Name and Address (A) | | | |
| AT&T GLOBAL SVCS CANADA CO. P.O.BOX 9266 STN A TORONTO 00 00 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,504 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,504 |
| Type or Classification (B) | | | |
| Telecommunications | | | |
| Name and Address (A) | | | |
| HYPERTEC SYSTEMS 9300 AUT. TRANS-CANADIENNE ST-LAURENT 00 00 | Purpose (C) | Date (D) | Amount (E) |
| | DBS SOFTWARE MAINTENANCE RENEW | 2008-02-04 | \$417,227 |
| | Total Itemized Transactions with this Payee/Payer | | \$417,227 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$417,227 |
| Type or Classification (B) | | | |
| Software/Support Retailer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ADP, INC. 5800 WINDWARD PARKWAY, MS-A ALPHARETTA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$62,108 \$62,108 |

| | | | |
|---|---|----------------|---------------|
| GA 30005 | Type or Classification (B) | | |
| Payroll & Human Res Services | | | |
| Name and Address (A) | | | |
| ROYAL BANK OF CANADA | | | |
| TORONTO 00 00 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,254 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,254 |
| Type or Classification (B) | | | |
| Bank | | | |
| | Name and Address (A) | Purpose (C) | Date (D) |
| WACHOVIA BANK P.O. BOX 758637 | LOC INTEREST | 2008-01-02 | \$71,567 |
| | LOC INTEREST | 2008-02-01 | \$53,915 |
| | LOC INTEREST | 2008-03-03 | \$52,070 |
| BALTIMORE MD 21275 | LOC INTEREST | 2008-04-01 | \$50,258 |
| | LOC INTEREST | 2008-05-01 | \$46,834 |
| | LOC INTEREST | 2008-06-01 | \$44,401 |
| | LOC INTEREST | 2008-07-01 | \$45,414 |
| | LOC INTEREST | 2008-08-01 | \$45,458 |
| Bank | | | |
| | LOC INTEREST | 2008-09-02 | \$49,347 |
| | LOC INTEREST | 2008-09-30 | \$68,387 |
| | LOC INTEREST | 2008-10-30 | \$32,665 |
| | LOC INTEREST | 2008-12-01 | \$90,871 |
| | LOC INTEREST | 2008-12-30 | \$22,491 |
| | Total Itemized Transactions with this Payee/Payer | | \$673,678 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,877 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$681,555 |

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| JOSEPH E. DIGENOVA 1776 K STREET, NW, SUITE 73 WASHINGTON DC 20006 | DEC 07' SALARY JAN 08: SALARY FEB 08': SALARY MAR 08': SALARY APR 08': SALARY MAY 08': SALARY | 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 | \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 |
| Type or Classification (B) | JUN 08: SALARY JUL 08': SALARY | 2008-06-30 2008-07-31 | \$8,333 \$8,333 |
| Lawyer | AUG 08: SALARY SEP 08: SALARY OCT 08 - IRB NOV 08: SALARY | 2008-08-29 2008-09-30 2008-10-31 2008-11-28 | \$8,333 \$8,333 \$8,333 \$8,333 |
| | Total Itemized Transactions with this Payee/Payer | | \$99,996 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$99,996 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JONES DAY 222 EAST 41ST STREET NEW YORK NY 10017-6702 | DEC 07' SALARY JAN 08: SALARY JAN-DEC 07': LEGAL FEES FEB 08': SALARY MAR 08': SALARY APR 08': SALARY | 2008-01-02 2008-01-31 2008-02-28 2008-02-29 2008-03-31 2008-04-30 | \$8,333 \$8,333 \$611,784 \$8,333 \$8,333 \$8,333 |
| Type or Classification (B) | MAY 08': SALARY APR 08': IRB LEGAL EXPNS | 2008-05-30 2008-06-16 | \$8,333 \$9,263 |
| Law Firm | JUN 08: SALARY MAY 08': IRB LEGAL EXPENSES | 2008-06-30 2008-07-24 | \$8,333 \$5,133 |
| | JUL 08': SALARY AUG 08: SALARY SEP 08: SALARY OCT 08 - IRB NOV 08: SALARY | 2008-07-31 2008-08-29 2008-09-30 2008-10-31 2008-11-28 | \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 |
| | Total Itemized Transactions with this Payee/Payer | | \$726,176 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$18,458 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$744,634 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| VENABLE LLP 750 EAST PRATT STREET, SUIT BALTIMORE MD 21202 | DEC 07' SALARY JAN 08: SALARY FEB 08': SALARY MAR 08': SALARY APR 08': SALARY MAY 08': SALARY | 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 | \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 |
| Type or Classification (B) | JUN 08: SALARY JUL 08': SALARY | 2008-06-30 2008-07-31 | \$8,333 \$8,333 |
| Lawyer | AUG 08: SALARY SEP 08: SALARY OCT 08 - IRB | 2008-08-29 2008-09-30 2008-10-31 | \$8,333 \$8,333 \$8,333 |
| | Total Itemized Transactions with this Payee/Payer | | \$99,996 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$99,996 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| WILLIAM H. WEBSTER 1850 K STREET NW, SUITE 110 WASHINGTON DC 20006 | NOV 08: SALARY Total Itemized Transactions with this Payee/Payer JAN 08: SALARY Total Non-Itemized Transactions with this Payee/Payer TOTAL: SALARY Total of All Transactions with this Payee/Payer for This Schedule APR 08: SALARY MAY 08: SALARY | 2008-01-28 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 | \$8,333 \$99,996 \$8,333 \$8,333 \$8,333 \$8,333 |
| Type or Classification (B) | JUN 08: SALARY JUL 08: SALARY AUG 08: SALARY SEP 08: SALARY OCT 08 - IRB NOV 08: SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-30 2008-07-31 2008-08-29 2008-09-30 2008-10-31 2008-11-28 | \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$99 \$100,095 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED PARCEL SERVICE P.O. BOX 7247-0244 | UPS CHGS W/E 30 MAY 08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-17 | \$5,757 \$5,757 \$96,529 \$102,286 |
| Type or Classification (B) | | | |
| Postal Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 509 1213 STATE STREET CAYCE SC 29033 | R.MCMILLAN-TRVL EXP 8/3-7/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-09-26 | \$14,883 \$14,883 \$21,502 \$36,385 |
| Type or Classification (B) | | | |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 DALLAS TX 75312-1124 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$15,662 \$15,662 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CONSTRUCTION TMSTRS TRNG TRST 15732 SLOVER AVENUE FONTANA | REIMB. MOBILE UNIT EXPENSES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-04 | \$17,107 \$220,540 \$29,728 \$250,268 |

| | Purpose (C) | Date (D) | Amount (E) | |
|--|---|---|---|--|
| CA 92337 | R.LINDSAY:REIM. TRAVEL EXPENSE M.BOURKE SALARY REIMB | 2008-01-15 2008-02-06 | \$21,934 \$6,200 | |
| Type or Classification (B) | F.MARTINEZ:REIMB. TRAVEL EXPEN F.MARTINEZ SAL REIM R. LINDSAY SALARY REIMB. A.NICHOLS SALREIM R.LINDSAY 4/2-4/8/08 TRAV REIMB STUDENT FEE 3/15/08 LIND REIMB. TRAVEL EXPENSES R.LINDSAY 4/1-4/30/08 SAL STUDENT FEES 4/12/08 M.BOURKE-SALREIM J.WELIN 6/1-6/30/08 SAL | 2008-02-13 2008-03-25 2008-04-10 2008-04-25 2008-04-28 2008-04-29 2008-05-06 2008-06-27 2008-07-09 2008-07-16 2008-08-07 | \$16,869 \$7,214 \$11,836 \$6,627 \$16,507 \$12,479 \$5,406 \$19,235 \$6,497 \$25,933 \$7,661 | |
| Labor Organization | Name and Address (A) | SAL REIMB F. MARTINEZ SAL REIMB F.MARTINEZ | 2008-09-29 2008-01-12 | |
| PEAKE DELANCEY PRINTERS LLC PO BOX 758708 | NON ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER NON ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER WELCOME TO THE TEAMSTER WOMENS CALENDAR Payee/Payer DAN TOLIN BOOK PRINTING MARINE Payee/Payer for This Schedule 8-HOUR HAZARDOUS WASTE REFRESH 2007 INAUGURAL PROGRAM 12 PAGE | 2008-01-26 2008-02-08 2008-02-21 2008-03-28 2008-04-14 2008-07-10 | \$7,880 \$20,740 \$29,780 \$250,000 \$12,943 \$12,632 | |
| BALTIMORE MD 21275 | Type or Classification (B) | 2007 HOLIDAY CARDS EXACT REPRINT 2008 TEAMSTER WOMENS CALENDAR | 2008-09-12 2008-09-12 2008-09-16 | |
| Printing | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$165,841 \$0 \$165,841 | |
| FLUOR DANIEL HANFORD, INC. PO BOX 1000 H3-09 RICHLAND WA 99352 | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | SEPT-NOV'07;RESPIR. KNOWLEDGE FULL REIM-FAV HLTHCR STAFF ACT# 7002900 5/22/08 SALREIM 6/1-6/30/08 PERSONNEL PERSONNEL EXP. - JUL'08 REIMB INSTRUCTOR | | 2008-02-13 2008-06-18 2008-07-01 2008-09-08 2008-09-26 2008-12-30 | \$24,773 \$5,444 \$5,342 \$5,102 \$6,913 \$6,531 |
| | Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$54,105 \$9,694 \$63,799 |
| SO. NEVADA TMSTRS LU 631 CONSTRUCTION TRAING TRUST, LAS VEGAS NV 89115 | Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| | B.BOTOS SALARY REIM. 10/20/07 A. BARNARD: SALARY REIMB. C.RICHARDSON 4/14-4/16/08 SAL SALREIM 3/8-3/14/08 BOTOS,BARNARD 5/17/08 SALREIM FLEMING,BOTOS,BARNARD 8/5/08 | | 2008-02-06 2008-04-02 2008-06-18 2008-07-02 2008-08-11 2008-09-26 | \$16,058 \$7,766 \$20,091 \$16,588 \$9,877 \$10,918 |
| | Type or Classification (B) | SALARY REIMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$13,774 \$95,072 \$9,427 \$104,499 |
| Labor Organization | | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|---|--|
| WASHINGTON-IDAHO TEAMSTERS AGC TRAINING CENTER, 2410 E PASCO WA 99301 | REIM STUDENT FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-02-13 | \$5,831 \$5,831 \$23,521 \$29,352 |
| Type or Classification (B) | | | |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNION MARKETING IDEAS, INC 300 NW 70TH AVENUE, SUITE 1 PLANTATION FL 33317 | STOCK JOURNAL PADS-BLACK IN CO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-07-01 | \$5,276 \$5,276 \$7,643 \$12,919 |
| Type or Classification (B) | | | |
| Promotional Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN PRODUCTS RE: INTL BROTHERHOOD OF TMS ROCHESTER NY 14621 | BLCK JR. SEALED FLDR W/IMPRINT WHITE THNDR STIX W/ RED PLASTIC WHISTLE:VAR COLORS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-10-23 2008-12-04 2008-12-09 \$20,178 \$13,894 \$5,243 \$39,315 \$14,110 \$53,425 | |
| Type or Classification (B) | | | |
| Promotional Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BALLY'S LAS VEGAS 3655 SOUTH LAS VEGAS BLVD LAS VEGAS NV 89109 | UNITY HOTEL ROOM UNITY HOTEL ROOM 1ST DEPOSIT-2009 WOMEN CONFRNC DEPOSIT: PARTIAL PAYMENT MEETING HOTEL ROOM 2ND DEPOSIT:09 WOMENS CONF Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-02-25 2008-04-16 2008-09-26 2008-11-04 2008-12-04 2008-12-19 \$9,596 \$6,929 \$10,000 \$210,022 \$8,495 \$10,000 \$255,042 \$8,169 \$263,211 | |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DELL MARKETING. L.P. PO BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264-3561 | POCKETMOUSE LASER-WLS USB NB M Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-17 | \$7,302 \$7,302 \$26,920 \$34,222 |
| Type or Classification (B) | | | |
| Computer Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| AT&T TELECONFERENCE SERVICES P.O. BOX 2840 | NOV-08,TELECONFERNCE SVC | 2008-12-15 | \$7,041 |
| OMAHA NE 68103-2840 | Total Itemized Transactions with this Payee/Payer | | \$7,041 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$13,576 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,617 |
| Telecommunications | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LRCS INC., (LRA Consulting) | DEC 07 PROF SVCS | 2008-02-25 | \$21,749 |
| | JAN 08 PROF SVCS | 2008-03-18 | \$8,180 |
| DBA THE TARPINIAN GROUP, 1 NEW YORK NY 10004 | FEB 08 PROF SVCS | 2008-04-03 | \$6,825 |
| | MAR 08, PROF SVC | 2008-04-29 | \$5,976 |
| | MAR 08, PROF SVC | 2008-05-15 | \$9,000 |
| | PROF SVC APR 08 | 2008-06-11 | \$15,000 |
| Type or Classification (B) | PROF SVC APR 08 | 2008-06-18 | \$9,750 |
| Consultant | MAY-08 PROF SVC | 2008-07-07 | \$7,500 |
| | MAY-08, PROF SVC | 2008-07-22 | \$7,720 |
| | JUL-08, PROF SVC | 2008-09-17 | \$15,000 |
| | AUG-08 PROF SVC | 2008-09-26 | \$10,432 |
| | AUG-08, PROF SVC | 2008-10-08 | \$6,000 |
| | JUL-08, PROF SVC | 2008-11-07 | \$8,355 |
| | SEP-08, PROF SVC | 2008-11-10 | \$8,250 |
| | OCT-08, PROF SVC | 2008-12-15 | \$14,250 |
| | Total Itemized Transactions with this Payee/Payer | | \$153,987 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$153,987 |
| Name and Address (A) | | | |
| TEAMSTERS LOCAL 25 544 MAIN STREET BOSTON MA 02129-1113 | Purpose (C) | Date (D) | Amount (E) |
| | J.CURTIN 5/11-5/25/08 SAL | 2008-08-20 | \$13,639 |
| | Total Itemized Transactions with this Payee/Payer | | \$13,639 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,340 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,979 |
| Labor Organization | | | |
| Name and Address (A) | | | |
| STEPHEN EDWARDS 1607 LANSDOWNE WAY SILVER SPRING MD 20910 | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$5,694 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,694 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| ELITEPERSONNEL 3 BETHESDA METRO CENTER, #5 BETHESDA MD 20814 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$26,128 \$26,128 |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RL COMMUNICATIONS, INC 18600 W. TEN MILE RD., SUIT SOUTHFIELD MI 48075 | NOV 07 - PROF SVCS DEC 07 PROF FEES JAN 08 - PROF SVCS MAR 08 - PROF SVCS MAY 08 - PROF SVCS JUN 08 - PROF SVCS JUL 08 - PROF SVCS AUG 08 PROF SVCS SEP 08 PROF SVCS OCT 08 PROF SVCS | 2008-01-09 2008-01-22 2008-03-17 2008-05-15 2008-07-01 2008-07-24 2008-09-12 2008-09-26 2008-11-07 2008-12-30 | \$5,500 \$6,018 \$10,007 \$11,000 \$6,095 \$5,898 \$5,500 \$5,500 \$5,580 \$5,500 |
| Type or Classification (B) | | | |
| Consultant | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$66,598 \$0 \$66,598 |
| Name and Address (A) | | | |
| WASHINGTON COURT HOTEL 525 NEW JERSEY AVE. NW WASHINGTON DC 20001 | Purpose (C) | Date (D) | Amount (E) |
| | LEADERSHIP ACADEMY-9/30/07 | 2008-01-09 | \$14,407 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$14,407 \$6,249 \$20,656 |
| Hotel | | | |
| Name and Address (A) | | | |
| SHERATON GATEWAY SUITES CHICAGO O'HARE, 6501 NORTH ROSEMONT IL 60018 | Purpose (C) | Date (D) | Amount (E) |
| | TLA MTG CANCELLATION | 2008-12-04 | \$10,195 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$10,195 \$0 \$10,195 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LABOR BENEFITS, LLC. 10104 SENATE DRIVE, SUITE 2 LANHAM MD 20706 | MAY-08, PROF SVC JUL-08, PROF SVC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-07-22 2008-09-26 | \$6,000 \$6,000 \$12,000 \$17,000 \$29,000 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| Consultant | | | |
| Name and Address (A) | | | |
| XEROX CORPORATION PO BOX 827598 | SER#CXF-033771 1/30-4/30/08 | 2008-06-25 | \$5,925 |
| PHILADELPHIA PA 19182-7598 | AUG 08-SN: CXF-033771 | 2008-10-16 | \$5,395 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,320 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$33,158 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$44,478 |
| Equipment Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 282 | T.ZULTKO/J.SANTANIELLO | 2008-01-14 | \$8,945 |
| LOCAL 282 JOB TRAINING TRUS LAKE SUCCESS NY 11042-1018 | ZULKO/SANTANIELLO 3/8-3/15 SAL | 2008-05-02 | \$9,736 |
| | SANTANIELLO/ZULTKO4/21-4/25/08 | 2008-05-20 | \$7,284 |
| | Total Itemized Transactions with this Payee/Payer | | \$25,965 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$22,686 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,651 |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS LU 519 | SAL REIMB M.LEMONS | 2008-10-23 | \$10,761 |
| 2306 MONCLAIR AVENUE KNOXVILLE TN 37917-2213 | Total Itemized Transactions with this Payee/Payer | | \$10,761 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,101 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,862 |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NATIONAL LABOR COLLEGE | PERSONNEL & FRINGE BENEFITS | 2008-01-14 | \$43,922 |
| ATTN: ANTONIO DENICOLIS, CO SILVER SPRING MD 20903 | PERSONAL /FRINGE BENEFITS | 2008-02-26 | \$126,512 |
| | PERSONNEL & FRINGE BENEFITS | 2008-03-19 | \$129,122 |
| | PERSONNEL & FRINGE | 2008-04-03 | \$28,057 |
| | PERSONNEL & FRINGE MAR 08 | 2008-05-12 | \$69,408 |
| | PERSONNEL & FRINGE APR 08 | 2008-07-03 | \$123,548 |
| Type or Classification (B) | PERSONNEL & FRINGE BENEFITS | 2008-07-16 | \$29,206 |
| College | 50% DEPOSIT 10/27-11/2/08 MTG | 2008-10-20 | \$5,000 |
| | PERSONNEL & FRINGE BENEFITS | 2008-10-21 | \$62,296 |
| | J.GLEATON, 8/20-29/08 MTG | 2008-12-23 | \$9,043 |
| | Total Itemized Transactions with this Payee/Payer | | \$626,114 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$830 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$626,944 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTHERN CA TMSTRS APPRENTICE 14738 CANTOVA WAY, P. O. BO RANCHO MURIETA | SALARIES REIMB. 11/6/07 | 2008-01-14 | \$7,535 |
| | Total Itemized Transactions with this Payee/Payer | | \$120,808 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$30,830 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$151,638 |

| | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| CA 95683 | | | |
| Type or Classification (B) | REIM. STUDENT FEES PWINTERS/R.CROWE SAL REIM. | 2008-02-13 2008-03-25 | \$5,379 \$8,112 |
| Labor Organization | 40 HOUR HAZWOPER 2/4-2/8/08 TOHLHAUSEN 2/6/08 SUPPLIES STUDENT FEES 3/6/08 SUPPLIES STUDENT FEES 4/3/08 SUPPLIES STUDENT FEES SUPPLIES EXPENSE 5/21-5/22/08 SUPPLIES EXPENSE 6/13-20/08 | 2008-04-02 2008-05-06 2008-05-12 2008-06-18 2008-07-09 2008-08-11 2008-09-11 | \$5,710 \$5,184 \$6,578 \$9,926 \$11,070 \$12,975 \$22,241 |
| Name and Address (A) | HINKLE,ORDORICA 8/4-8/08 SAL REIMB STUDENT FEE | 2008-09-26 2008-10-23 | \$18,926 \$7,172 |
| TEAMSTERS JC 25 TRAINING FUND | Total Itemized Transactions with this Payee/Payer JOLIET,ILLINOIS TRAINING FUND 4/17-4/23/08 This Payee/Payer JOLIET,ILLINOIS TRAINING FUND 4/17-4/23/08 This Payee/Payer for This Schedule COSTELL,STROUD 4/17-4/23/08 SAL | 2008-04-24 2008-04-25 2008-07-09 | \$120,808 \$80,800 \$154,678 \$5,992 \$17,453 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$15,987 \$33,440 |
| Storage | | | |
| Name and Address (A) | | | |
| CHANGE TO WIN | Purpose (C) | Date (D) | Amount (E) |
| 1900 L STREET N.W., SUITE 9 WASHINGTON DC 20036 | TRAVEL REIMB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-01-28 | \$10,766 \$10,766 \$711 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,477 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HUGHES & COSTELLO 1230 LANDMARK TOWERS, 345 S ST PAUL MN 55102 | LEGAL FEES - OCT 07 LEGAL FEES - NOV 07 LEGAL FEES - JAN 08 LEGAL FEES - FEB 08 LEGAL FEES - MAR 08 LEGAL FEES - APR 08 LEGAL FEES - MAY 08 LEGAL FEES - JUN 08 LEGAL FEES - JUL 08 LEGAL FEES - AUG 08 SEP-08 LEGAL FEES | 2008-01-14 2008-02-13 2008-03-19 2008-04-25 2008-05-19 2008-06-13 2008-07-18 2008-08-22 2008-11-12 2008-11-13 2008-12-18 | \$11,183 \$15,263 \$6,756 \$10,128 \$12,737 \$8,317 \$9,875 \$6,863 \$11,551 \$10,486 \$10,878 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$114,037 \$0 \$114,037 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DIVERSITY SERVICES DC INC. 295 MADISON AVENUE, 14TH FL NEW YORK NY 10017 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$18,386 \$18,386 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| Temporary Services | | | |
| Name and Address (A) | | | |
| INDOFF INCORPORATED PO BOX 842808 | STAND,PLATFRM W/DRAWER,BK - 81 | 2008-01-24 | \$5,476 |
| KANSAS CITY MO 64184-2808 | PORTFOLIO,LTR,2PCKT,BK - 1615 | 2008-03-17 | \$5,136 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,612 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$20,775 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,387 |
| Office Supplies Vendor | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| POSTMASTER 21 WEST MAIN STREET MOUNT MORRIS IL 61054 | TMSTR MAG JAN/FEB 07 | 2008-01-16 | \$36,366 |
| | TMSTR MAG MAR/APR 08 | 2008-03-10 | \$35,893 |
| | TMSTR MAG MAY/JUN 08 | 2008-05-06 | \$36,796 |
| | TMSTR MAG JUL/AUG 08 | 2008-07-14 | \$37,144 |
| | TMSTR MAG SEP/OCT 08 | 2008-09-08 | \$37,135 |
| | NOV/DEC 08 TMSTR MAG | 2008-10-16 | \$38,164 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$221,498 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Postal Service | Total of All Transactions with this Payee/Payer for This Schedule | | \$221,498 |
| Attorney | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BRADLEY T. RAYMOND, P.C. 32300 NORTHWESTERN HIGHWAY, FARMINGTON HILLS MI 48334-1567 | LEGAL FEES - DEC 07 | 2008-01-17 | \$19,026 |
| | LEGAL FEES - JAN 08 | 2008-02-15 | \$19,157 |
| | LEGAL FEES - FEB 08 | 2008-03-19 | \$19,549 |
| | LEGAL FEES - MAR 08 | 2008-04-16 | \$18,990 |
| | LEGAL FEES - APR 08 | 2008-05-14 | \$18,958 |
| | LEGAL FEES - MAY 08 | 2008-06-17 | \$18,998 |
| | LEGAL FEES - JUN 08 | 2008-07-14 | \$18,958 |
| | LEGAL FEES - JUL 08 | 2008-08-15 | \$19,417 |
| | LEGAL FEES - AUG 08 | 2008-09-12 | \$19,028 |
| | LEGAL FEES - SEP 08 | 2008-10-21 | \$19,264 |
| | LEGAL FEES - OCT 08 | 2008-12-03 | \$19,304 |
| | NOV 08 - LEGAL FEES | 2008-12-15 | \$19,225 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$229,874 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$940 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$230,814 |
| Temporary Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| 4 STAFF, LLC 1001 G STREET NW, SUITE 425 WASHINGTON DC 20001 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$6,707 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,707 |
| Type or Classification (B) | | | |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|-----------------------------|
| Hotel | | | |
| Name and Address (A) | | | |
| SHERATON HOTELS | | | |
| ROSEMONT IL 60018 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,506 \$7,506 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| APPLE STORE #R129 | | | |
| ARLINGTON VA 22204 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,470 \$5,470 |
| Type or Classification (B) | | | |
| Computer Supplies | | | |
| Name and Address (A) | | | |
| CHAPARRAL SUITES | | | |
| SCOTTSDALE AZ 85250 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,780 \$7,780 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| NWA AIR | | | |
| 800-2252525 MN 55102 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,844 \$5,844 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| SOUTHWEST | | | |
| 8004359792 TX 75006 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$91,569 \$91,569 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| GOOGLE ADWORDS | | | |
| CC@GOOGLE.COM | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$30,149 |
| 94501-1091 | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,149 |
| Type or Classification (B) | | | |
| Publicity and Advertising | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MIDWEST E | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$7,763 |
| 53154 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,763 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$187,684 |
| 74063 | Total of All Transactions with this Payee/Payer for This Schedule | | \$187,684 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$99,389 |
| 60007 | Total of All Transactions with this Payee/Payer for This Schedule | | \$99,389 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| USAIRWAY | | | |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$249,608 |
| 85034 | Total of All Transactions with this Payee/Payer for This Schedule | | \$249,608 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| NWA AIR | | | |
| WASHINGTON | NWA AIR | 2008-03-20 | \$9,872 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$9,872 |
| 55111-3027 | Total Non-Itemized Transactions with this Payee/Payer | | \$246,186 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$256,058 |
| Airline | | | |
| Name and Address (A) | | | |
| DELTA | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$74,472 |
| 30320 | Total of All Transactions with this Payee/Payer for This Schedule | | \$74,472 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| AIR CAN | Purpose (C) | Date (D) | Amount (E) |
| 2049412743 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$11,673 |
| 20001 | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,673 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| CONTINEN | Purpose (C) | Date (D) | Amount (E) |
| WASHINGTON | CONTINEN | 2008-07-17 | \$5,392 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$5,392 |
| 77002 | Total Non-Itemized Transactions with this Payee/Payer | | \$73,435 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$78,827 |
| Airline | | | |
| Name and Address (A) | | | |
| AIRTRANAI | Purpose (C) | Date (D) | Amount (E) |
| ATLANTA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GA | Total Non-Itemized Transactions with this Payee/Payer | | \$8,479 |
| 32827-5330 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,479 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--------------------------|---|
| ALASKA A | | | |
| WASHINGTON DC 98168-0900 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$38,437 \$38,437 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | | | |
| AMERICAN INK | Purpose (C) | Date (D) | Amount (E) |
| 14400 WOODROW WILSON DETROIT MI 48238 | 1-5/8"X6" SATIN RIBBON 7 VER. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-23 | \$8,933 \$8,933 \$0 \$8,933 |
| Type or Classification (B) | | | |
| Promotional Supplies | | | |
| Name and Address (A) | | | |
| IDEA CONSULTANTS, INC. | Purpose (C) | Date (D) | Amount (E) |
| 14400 WOODROW WILSON DETROIT MI 48238 | CONSULTING SERVICE IDEA GROUP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-01-23 2008-07-07 | \$8,766 \$162,002 \$170,768 \$0 \$170,768 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| VERITEXT ACQUISITION COMPANY | Purpose (C) | Date (D) | Amount (E) |
| DBA VERITEXT NY REPORTING C MINEOLA NY 11501 | COURT REPORT 2/4/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-17 | \$7,340 \$7,340 \$11,419 \$18,759 |
| Type or Classification (B) | | | |
| Court Reporters | | | |
| Name and Address (A) | | | |
| DOUBLETREE HOTELS | Purpose (C) | Date (D) | Amount (E) |
| SEATTLE WA 98188 | MEETING HOTEL ROOM;2/4-8/08:TRN TRNR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-04-02 | \$7,656 \$7,656 \$8,704 \$16,360 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| HYATT REGENCY WASHINGTON WASHINGTON DC 20001 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$60,086 \$60,086 |
| Type or Classification (B) Hotel | | | |
| Name and Address (A) | | | |
| AMTRAK TELEPHONE SALE 800-USA-RAIL DC 92506 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) Railway | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,864 \$7,864 |
| Name and Address (A) | | | |
| REPLICOPY 3361 BOYINGTON DRIVE, SUITE CARROLLTON TX 75006 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) Copy Services | DVD-5 REPLICATION HISTORY DVD REPRINTS QTY 10,00 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-18 2008-07-02 | \$10,025 \$16,209 \$26,234 \$0 \$26,234 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SPRINT NEXTEL 12510 PROSPERITY DRIVE, SUI SILVER SPRING MD 20904-1640 | CIPRIANI, J GIACOMO CIPRIANI, J GIACOMO CIPRIANI, J GIACOMO CIPRIANI, J GIACOMO CIPRIANI, J GIACOMO CIPRIANI, J GIACOMO | 2008-03-17 2008-06-17 2008-07-25 2008-08-14 2008-09-24 2008-10-16 | \$5,037 \$5,122 \$5,473 \$5,423 \$5,356 \$5,570 |
| Type or Classification (B) Telecommunications | CIPRIANI, J GIACOMO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-19 | \$6,805 \$38,786 \$35,303 \$74,089 |
| Name and Address (A) | | | |
| ADP, INC. P.O. BOX 7247-0351 PHILADELPHIA PA 19170-0351 | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) Payroll and Human Res Service | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,111 \$7,111 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| BATTERY COMMERCIAL ASSOC LLC P.O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | FEB 08 IRB NY OFFICE MAR 08 IRB NY OFFICE IRB NY OFFICE - APR 08 MAY 08 - IRB NY OFFICE JUN 08 - NY IRB OFFICE JUL08 IRB NY OFFICE | 2008-01-28 2008-02-26 2008-03-27 2008-04-24 2008-05-27 2008-06-25 | \$32,392 \$32,392 \$32,392 \$32,392 \$32,392 \$32,392 |
| Type or Classification (B) | AUG 08 - NY IRB OFFICE SEP 08 - IRB NY OFFICE | 2008-07-28 2008-08-27 | \$32,392 \$32,392 |
| Office Maint/Utilities | IRB NY OFFICE LIGHTS OCT-08 IRB NY OFFICE NOV-08 IRB NY OFFICE DEC-08 IRB NY OFFICE JAN-09 IRB NY OFFICE | 2008-09-18 2008-09-25 2008-10-28 2008-11-25 2008-12-29 | \$5,653 \$32,392 \$32,392 \$32,392 \$33,288 |
| | Total Itemized Transactions with this Payee/Payer | | \$395,253 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$395,253 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DETROIT TMSTRS TEMPLE ASSOC 2741 TRUMBULL AVE DETROIT MI 48216 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$8,250 \$8,250 |
| Type or Classification (B) | | | |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SELF STORAGE PLUS-EISENHOWER 4650 EISENHOWER AVENUE ALEXANDRIA VA 22304 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$11,650 \$11,650 |
| Type or Classification (B) | | | |
| Storage | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| STATE SERVICE ORGANIZATION 444 NORTH CAPITOL STREET NW WASHINGTON DC 20001 | FEB 08 IRB DC OFFICE MAR 08 IRB DC OFFICE IRB DC OFFICE - APR 08 MAY 08 - IRB DC OFFICE JUN 08 - IRB DC OFFICE JUL 08 - IRB DC OFFICE | 2008-01-28 2008-02-26 2008-03-27 2008-04-24 2008-05-27 2008-06-25 | \$5,527 \$6,446 \$6,446 \$6,446 \$6,446 \$6,446 |
| Type or Classification (B) | AUG 08 - IRB DC OFFICE SEP 08 - IRB DC OFFICE OCT-08 IRB DC OFFICE NOV 08 IRB DC OFFICE DEC-08 IRB DC OFFICE | 2008-07-28 2008-08-27 2008-09-25 2008-10-28 2008-11-25 | \$6,446 \$6,446 \$6,446 \$6,532 \$6,446 |
| Office Rental | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$76,519 \$4,087 \$80,606 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| BUREAU OF NATIONAL AFFAIRS INC 9435 KEY WEST AVE. ROCKVILLE MD 20850 | JAN-09 IRB DC OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-29 Date (D) Amount (E) \$6,446 \$76,519 (\$4,087 \$12,241 \$3,938 \$16,179 | \$6,446 \$76,519 (\$4,087 \$12,241 \$3,938 \$16,179 |
| Subscription Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HARRIS LITHOGRAPHICS, INC 8516 RAINSWOOD DRIVE LANDOVER MD 20785 | 10-HOUR CONSTRUCTION SAFETY CO Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-09 Date (D) Amount (E) \$16,700 \$16,700 \$1,784 \$18,484 | \$16,700 \$16,700 \$1,784 \$18,484 |
| Type or Classification (B) | | | |
| Printing | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| KEVIN MCGANN 206 ALLENDALE AVENUE LAVAL MD 21502 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | Date (D) Amount (E) \$0 \$5,430 \$5,430 | \$0 \$5,430 \$5,430 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BAPTISTE & WILDER, P.C. 1150 CONN AVE NW 500 WASHINGTON DC 20036 | LEGAL FEES - JAN 08 LEGAL FEES - FEB 08 LEGAL FEES - MAR 08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-04-07 2008-05-13 2008-06-03 Date (D) Amount (E) \$9,846 \$16,460 \$12,753 \$39,059 \$8,937 \$47,996 | \$9,846 \$16,460 \$12,753 \$39,059 \$8,937 \$47,996 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BRIEF CARMEN & KLEIMAN, LLP ATTN: MATTHEW J. BRIEF, ESQ NEW YORK NY 10022 | LEGAL FEES - APR 08 LEGAL FEES - MAY 08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-11 2008-07-01 Date (D) Amount (E) \$7,860 \$6,414 \$14,274 \$5,548 \$19,822 | \$7,860 \$6,414 \$14,274 \$5,548 \$19,822 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |

| GODWIN,MORRIS,LAURENZI & BLOOMFIELD, P.C., 50 N. FRO MEMPHIS TN 38103 | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$8,137 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,137 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | | | |
| MARKOWITZ & RICHMAN 1100 N AMERICAN BUILDING, 1 PHILADELPHIA PA 19107 | Purpose (C) | Date (D) | Amount (E) |
| SETTLEMENT ADAMS vLU 115 et al | SETTLEMENT ADAMS vLU 115 et al | 2008-04-02 | \$50,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$2,347 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$52,347 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MEYER, SUOZZI, ENGLISH & KLEIN P.O. BOX 9194 990 STEWART AVENUE GARDEN CITY NY 11530-9194 | LEGAL FEES - JUN-JUL 07 | 2008-02-06 | \$34,425 |
| | LEGAL FEES - NOV 07 | 2008-03-19 | \$25,075 |
| | LEGAL FEES - DEC 07 | 2008-03-25 | \$11,435 |
| | LEGAL FEES - JAN 08 | 2008-04-17 | \$6,640 |
| | LEGAL FEES - MAR 08 | 2008-06-03 | \$8,363 |
| | LEGAL FEES - JUL 08 | 2008-09-12 | \$10,288 |
| | LEGAL FEES - AUG 08 | 2008-10-31 | \$7,176 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | | \$103,402 |
| | | | \$11,098 |
| | | | \$114,500 |
| Name and Address (A) | | | |
| WEINBERG, ROGER & ROSENFELD 1001 MARINA VILLAGE PARKWAY ALAMEDA CA 94501-1091 | Purpose (C) | Date (D) | Amount (E) |
| | LEGAL FEES - AUG 07 | 2008-03-19 | \$11,197 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,197 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$11,234 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,431 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BLDG & CONS TRADES DEPT AFL-CI 815 16TH STREET N.W., STE 6 WASHINGTON DC 20006 | JUL 08:MARTIN AIR CHRT AGRMNT | 2008-09-12 | \$5,214 |
| | AUG 08:MARTIN AIR CHRT AGRMNT | 2008-09-12 | \$5,214 |
| | SEP 08:MARTIN AIR CHRT AGRMNT | 2008-11-26 | \$5,214 |
| | OCT 08:MARTIN AIR CHRT AGRMNT | 2008-11-26 | \$5,214 |
| | NOV 08:MARTIN AIR CHRT AGRMNT | 2008-12-30 | \$5,214 |
| | Total Itemized Transactions with this Payee/Payer | | \$26,070 |
| Type or Classification (B) | | | |
| Prepaid Travel | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Prepaid Travel | Total of All Transactions with this Payee/Payer for This Schedule | | \$26,070 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|--|
| RICHARD LIPSITZ 20 HUNTINGTON AVENUE BUFFALO NY 14214 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$45,902 \$45,902 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JOHN D. WARD ATTORNEY AT LAW, 2201 N. ST WASHINGTON DC 20037 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,820 \$7,820 |
| Type or Classification (B) | | | |
| Lawyer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SAN DIEGO COUNTY TMSTRS TRUST 2831 CAMINO DEL RIO SOUTH, SAN DIEGO CA 92108 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,214 \$7,214 |
| Type or Classification (B) | | | |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN-MEMPHIS EAST 5795 POPLAR AVENUE MEMPHIS TN 38119 | MEETING HOTEL ROOM 1/16-1/20/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-02-13 | \$5,510 \$5,510 \$0 \$5,510 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SHERATON HOTELS YNKE T FT LAUDERDALE FL 33304-4204 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$11,459 \$11,459 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| DOUBLETREE PARADISE VA | | | |
| SCOTTSDALE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| AZ | Total Non-Itemized Transactions with this Payee/Payer | | \$9,691 |
| 85250 | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,691 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| TRADEWINDS RESORTS | Purpose (C) | Date (D) | Amount (E) |
| ST PETE BEACH | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FL | Total Non-Itemized Transactions with this Payee/Payer | | \$13,296 |
| 33706 | Total of All Transactions with this Payee/Payer for This Schedule | | \$13,296 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| CROWNE PLAZA DOWNTOWN | Purpose (C) | Date (D) | Amount (E) |
| SAINT LOUIS | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MO | Total Non-Itemized Transactions with this Payee/Payer | | \$10,618 |
| 63102 | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,618 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HILTON HOTELS | Purpose (C) | Date (D) | Amount (E) |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$8,441 |
| 10019 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,441 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HILTON SAN DIEGO MISSI | Purpose (C) | Date (D) | Amount (E) |
| SAN DIEGO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$31,286 |
| 92108 | Total of All Transactions with this Payee/Payer for This Schedule | | \$31,286 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------|
| HILTON HOTELS | | | |
| OAKLAND | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | | \$5,963 |
| 94621 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,963 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DICKSTEIN SHAPIRO LLP | | | |
| 1825 EYE STREET NW | LEGAL FEES - OCT & NOV 07 | 2008-02-15 | \$6,819 |
| WASHINGTON | LEGAL FEES - DEC 07 | 2008-03-19 | \$5,497 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$12,316 |
| 20006-5403 | Total Non-Itemized Transactions with this Payee/Payer | | \$13,563 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,879 |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ROLAND R. ACEVEDO | | | |
| 444 MADISON AVE, 30TH FLOOR | LEGAL FEES - OCT-DEC 07 | 2008-02-15 | \$17,164 |
| NEW YORK | LEGAL FEES - 12/3-9/07 | 2008-03-19 | \$14,812 |
| NY | LEGAL FEES - OCT-MAR 08 | 2008-06-03 | \$25,078 |
| 10022 | LEGAL FEES- AUG 08 | 2008-10-31 | \$11,517 |
| Total Itemized Transactions with this Payee/Payer | | | \$68,571 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$68,571 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DONALD DAWSON | | | |
| 87 MARIMON WAY | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ROCKPORT | Total Non-Itemized Transactions with this Payee/Payer | | \$8,659 |
| MA | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,659 |
| 01966 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HUGHES HUBBARD & REED, LLP | | | |
| ONE BATTERY PARK PLAZA | LEGAL FEES - JUL & AUG 07 | 2008-02-15 | \$8,404 |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | | \$8,404 |
| NY | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 10004 | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,404 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| UNITED | | | |
| CHICAGO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$62,614 |
| 60666 | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,614 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| W. A. HAMILTON CO., INC. | STORAGE SHELVING 24 SECTION | 2008-02-20 | \$6,398 |
| 10227 SOUTHARD DRIVE | Total Itemized Transactions with this Payee/Payer | | \$6,398 |
| BELTSVILLE | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| MD | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,398 |
| 20705 | | | |
| Type or Classification (B) | | | |
| Office Supplies Vendor | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TMSTRS L U 445 | C.CONNOLLY,F.ARNDT 3/8-3/15/8 | 2008-06-02 | \$5,027 |
| P O BOX 2097 | CONNOLLY,ARNDT 7/14-7/18/08 | 2008-08-11 | \$5,121 |
| NEWBURGH | CONNOLLY,ARNDT 8/3-17/08 SAL | 2008-09-26 | \$7,255 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$17,403 |
| 12550 | Total Non-Itemized Transactions with this Payee/Payer | | \$13,515 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,918 |
| Type or Classification (B) | | | |
| Labor Organization | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IMAGINE NATION SOFTWARE | PHASE VIII - GRANTS ADMINISTRA | 2008-03-05 | \$15,000 |
| 8223 YUKON HILLS CT | CONSULTANT 3/8/08 | 2008-05-19 | \$10,000 |
| LAS VEGAS | GRANTS ADMINISTRATION DATABASE | 2008-12-09 | \$15,000 |
| NV | Total Itemized Transactions with this Payee/Payer | | \$40,000 |
| 89178 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$40,000 |
| Type or Classification (B) | | | |
| Computer Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BLANK ROME LLP | LEGAL FEES - OCT-NOV 07 | 2008-03-19 | \$18,564 |
| ONE LOGAN SQUARE | Total Itemized Transactions with this Payee/Payer | | \$18,564 |
| PHILADELPHIA | Total Non-Itemized Transactions with this Payee/Payer | | \$4,201 |
| PA | Total of All Transactions with this Payee/Payer for This Schedule | | \$22,765 |
| 19103 | | | |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--------------------------|--|
| MIDTOWN PERSONNEL, INC. 900 7TH STREET, N.W., SUITE WASHINGTON DC 20001 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,675 \$6,675 |
| Type or Classification (B) | | | |
| Temporary Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| K & R INDUSTRIES PO BOX 220690 | BRIEFCASE BLUE IBT DELUXE LAPEL PINS 3/4" | 2008-04-17 2008-07-09 | \$17,055 \$6,563 |
| CHANTILLY VA 20153 | 4 PIECE TEAMSTER COASTER SET I | 2008-09-12 | \$21,730 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$45,348 \$806 \$46,154 |
| Type or Classification (B) | | | |
| Office Supplies Vendor | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON HOTELS SAN ANTONIO TX 78205 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,533 \$5,533 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT HOTELS DENVER CC DENVER CO 80202 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,685 \$6,685 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JEFFERY S. FRENSLEY DBA/RAY & FRENSLEY, 211 THI NASHVILLE TN 37201 | INITIAL RETAINER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-03-25 | \$5,000 \$5,000 \$3,333 \$8,333 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|-------------|---------------------------------|
| EBSCO 30 PARK ROAD, SUITE 2 TINTON FALLS NJ 07724 | BUSINESS WEEK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-19 | \$11,742 \$11,742 \$6,139 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,881 |
| Subscription Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHEIRON INC. P.O. BOX 2365 GREATER ATLANTIC BANK RESTON VA 20195 | COMPARISON:FEDEX ANLYS PN PLN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-18 | \$9,500 \$9,500 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,500 |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CHARTER WORLD ENT. INC. 4942 HUNTERS RUN DRIVE NORTH LAS VEGAS NV 89031 | CHARTER:8/5-8/6/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-08-11 | \$6,100 \$6,100 \$413 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,513 |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IMPRESSIONS SPECIALTY ADVERTISING, 8914 S. TELEGR TAYLOR MI 48180 | BLACK TOTE BAGS WITH HANDLES-I Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-12-30 | \$19,610 \$19,610 \$6,300 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$25,910 |
| Promotional Supplies | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE SEGAL COMPANY ONE PARK AVENUE NEW YORK NY 10016 | 2ND QTR 08 ACTUARIAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-09-18 | \$12,593 \$12,593 \$5,008 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,601 |
| Actuary | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------------------|
| GEORGE A. BLAIR 44 MARINER STREET BUFFALO NY 14201-2030 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,861 \$7,861 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JETBLUE 8005382583 CT 06820 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,445 \$6,445 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AIRTRANAI WASHINGTON DC 32822-5114 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$6,346 \$6,346 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LIDO BEACH RES00000109 SARASOTA FL 34236 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,601 \$7,601 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HYATT REGENCY JACKSONV JACKSONVILLE FL 32202 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,289 \$5,289 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|--|
| HILTON GARDEN INN | | | |
| RANCHO CUCAMO CA 00009-1730 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,158 \$5,158 |
| Type or Classification (B) | | | |
| Hotel | | | |
| CROWNE PLAZA PHILADEL | | | |
| PHILADELPHIA PA 19103 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,080 \$7,080 |
| Type or Classification (B) | | | |
| Hotel | | | |
| HAMPTON INN & SUITES | | | |
| ONTARIO CA 00009-1764 | MEETING HOTEL ROOM 3/8-3/14/08EPA TRAV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-05-12 | \$16,179 \$16,179 \$322 \$16,501 |
| Type or Classification (B) | | | |
| Hotel | | | |
| HAMPTON INN NAPLES#120 | | | |
| NAPLES FL 34103 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,507 \$7,507 |
| Type or Classification (B) | | | |
| Hotel | | | |
| HYATT REGENCY CHICAGO HOTEL | | | |
| 151 E. WACKER DRIVE CHICAGO IL 60601 | 6/8-13/08 MTG: DEPOSIT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-04-25 | \$10,000 \$10,000 \$13,760 \$23,760 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| OFFICE OF THE CHIEF INVESTIGATOR INDEPENDENT REVIEW BOARD, 4 WASHINGTON DC 20001 | DEC 07'-IRB EXP: J.SKALA MAR 08':IRB EXP- W.NUGENT JUN 08:IRB EXP:D.SCHWALLY SEP 08: L.CHAN EXPS | 2008-04-28 2008-07-03 2008-10-03 2008-12-30 | \$18,553 \$28,547 \$21,326 \$39,920 \$108,346 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$678 \$109,024 |
| Postal Service | | | |
| Name and Address (A) | | | |
| WILKES ARTIS, CHARTERED 1150 18TH STREET N.W., SUIT WASHINGTON DC 20036 | Purpose (C) 2008 TAX ASSESS APPEAL | Date (D) 2008-05-13 | Amount (E) \$10,917 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$10,917 |
| Law Firm | | | |
| Name and Address (A) | | | |
| SELF STORAGE ZONE 3810 SOUTH FOUR MILE RUN DR ARLINGTON VA 22206 | Purpose (C) STORAGE UNIT RENTAL | Date (D) 2008-05-13 | Amount (E) \$5,106 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$5,106 |
| Storage | | | |
| Name and Address (A) | | | |
| SOUND SCIENCE, INC. DR. MICHAEL BELZER; PRESIDE ANN ARBOR MI 48105-1244 | Purpose (C) 2/6-3/28/08: PROF SVCS | Date (D) 2008-05-29 | Amount (E) \$9,600 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$9,600 |
| Consultant | | | |
| Name and Address (A) | | | |
| TOSDAL,SMITH, STEINER & WAX 401 WEST A STREET, SUITE 32 SAN DIEGO CA 92101 | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$7,701 \$7,701 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| SHERATON NATIONAL ARLN | | | |
| ARLINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| VA | Total Non-Itemized Transactions with this Payee/Payer | | \$15,500 |
| 22204-4520 | Total of All Transactions with this Payee/Payer for This Schedule | | \$15,500 |
| Type or Classification (B) | | | |
| Computer Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FONTAINEBLEAU MIAMI BEACH | | | |
| ATTN: NARDYNE MARDY, 4441 C | DEPOSITWOMNCONF/GEB9/6-14/08 | 2008-06-17 | \$50,000 |
| MIAMI BEACH | MEETING HOTEL ROOM 7/7-7/9/08 | 2008-08-18 | \$12,374 |
| FL | Total Itemized Transactions with this Payee/Payer | | \$62,374 |
| 33140 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$62,374 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WILLIG, WILLIAMS & DAVIDSON | | | |
| 1845 WALNUT STREET, TWENTY- | LEGAL FEES - JUL 08 | 2008-09-12 | \$7,865 |
| PHILADELPHIA | LEGAL FEES 5/1-8/31/08 | 2008-12-19 | \$7,460 |
| PA | Total Itemized Transactions with this Payee/Payer | | \$15,325 |
| 19103 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,170 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$21,495 |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IL TEAMSTERS/EMPLOYERS | | | |
| APPRENTICESHIP/TRAINING FUN | | | |
| JOLIET | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | | \$5,763 |
| 60431 | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,763 |
| Type or Classification (B) | | | |
| Office Supplies Vendor | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| THE BOSTON PARK PLAZA HOTEL & | | | |
| 50 PARK PLAZA AT ARLINGTON | TRAVEL EXPENSE 5/1-5/22/08 | 2008-07-09 | \$6,609 |
| BOSTON | Total Itemized Transactions with this Payee/Payer | | \$6,609 |
| MA | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 02116-3912 | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,609 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| THE GROVE PARK INN | | | |
| RESORT & SPA, 290 MACON AVE ASHEVILLE NC 28804-3799 | DEPOSIT FOR 3RD QRT GEB 2009 | 2008-07-15 | \$10,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,000 |
| Hotel | | | |
| Name and Address (A) | | | |
| AMTRAK TELEPHONE SALE | Purpose (C) | Date (D) | Amount (E) |
| 8008727245 DC 92506 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$12,282 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$12,282 |
| Type or Classification (B) | | | |
| Railway | | | |
| Name and Address (A) | | | |
| MARRIOTT 337U3 MEMPHIS | Purpose (C) | Date (D) | Amount (E) |
| MEMPHIS TN 38103 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,137 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,137 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HYATT HOTELS CHICAGO | Purpose (C) | Date (D) | Amount (E) |
| CHICAGO IL 60601 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$0 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HILTON WOODLAND HILLS | Purpose (C) | Date (D) | Amount (E) |
| WOODLAND HILL CA 00009-1367 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$7,010 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,010 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-------------------------------|---|-------------|---------------|
| PARK INN | | | |
| LONDON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | | \$7,648 |
| 00 | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,648 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| TOWBIN DODGE | Purpose (C) | Date (D) | Amount (E) |
| 275 AUTO MALL DRIVE | TRAINING CENTER VEHICLE | 2008-08-05 | \$30,977 |
| HENDERSON | Total Itemized Transactions with this Payee/Payer | | \$30,977 |
| NV | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| 89014 | Total of All Transactions with this Payee/Payer for This Schedule | | \$30,977 |
| Type or Classification (B) | | | |
| Auto Dealership | | | |
| Name and Address (A) | | | |
| CRYSTAL LEIGH | Purpose (C) | Date (D) | Amount (E) |
| 1808 S. 284TH LANE E104 | Total Itemized Transactions with this Payee/Payer | | \$0 |
| FEDERAL WAY | Total Non-Itemized Transactions with this Payee/Payer | | \$5,624 |
| WA | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,624 |
| 98003 | | | |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| FORT LAUDERDALE GRANDE | Purpose (C) | Date (D) | Amount (E) |
| 1881 SE 17TH STREET | 2008 WOMEN'S CONF: DEPOSIT | 2008-08-13 | \$10,000 |
| FORT LAUDERDALE | 2008 WOMEN'S CONF: DEPOSIT | 2008-09-15 | \$10,000 |
| FL | Total Itemized Transactions with this Payee/Payer | | \$20,000 |
| 33316 | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,000 |
| Hotel | | | |
| Name and Address (A) | | | |
| WESTIN DIPLOMAT RESORT & SPA | Purpose (C) | Date (D) | Amount (E) |
| 3555 SOUTH OCEAN DRIVE | 3RD QTR GEB MTNG. 9/8-11 | 2008-08-13 | \$36,500 |
| HOLLYWOOD | GEB MEETING DEPOST | 2008-09-12 | \$36,500 |
| FL | GEB MEETING 9/8-9/14/08 FL | 2008-12-04 | \$30,462 |
| 33019 | Total Itemized Transactions with this Payee/Payer | | \$103,462 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$719 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | \$104,181 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| GREATER FT. LAUDERDALE/BROWARD | | | |
| CO. CONVENTION CTR - T. VU FT. LAUDERDALE FL 33316 | DEPOSIT/9/10-14/08 WOMEN CONF. 2ND DEPOSIT/8/10-14/08WOMEN CF DEPOSIT/9/10-14/08 WOMEN CONF. | 2008-08-21 2008-08-29 2008-09-11 | \$14,050 \$20,983 \$14,050 \$49,083 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$49,083 |
| Hotel | | | |
| Name and Address (A) | | | |
| WATER TAXI | | | |
| 1850 SE 17TH STREET, SUITE FORT LAUDERDALE FL 33316 | Purpose (C) | Date (D) | Amount (E) |
| | WATER TAXI-WOMEN'S CONF | 2008-08-29 | \$5,200 |
| | Total Itemized Transactions with this Payee/Payer | | \$5,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,200 |
| Parking/Taxi Fares | | | |
| Name and Address (A) | | | |
| NFS OF BROWARD INC. | | | |
| BROWARD CO CONVENTION CTR, FT. LAUDERDALE FL 33316 | Purpose (C) | Date (D) | Amount (E) |
| | 9/12-13/08: MEAL SERVICES | 2008-09-02 | \$57,145 |
| | Total Itemized Transactions with this Payee/Payer | | \$57,145 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$57,145 |
| Hotel | | | |
| Name and Address (A) | | | |
| HYATT REGENCY ALBUQUERQUE P.O. BOX 844242 | | | |
| DALLAS TX 75284 | Purpose (C) | Date (D) | Amount (E) |
| | MEETING HOTEL ROOM 7/24-7/27/08 | 2008-09-03 | \$8,630 |
| | Total Itemized Transactions with this Payee/Payer | | \$8,630 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$8,630 |
| Hotel | | | |
| Name and Address (A) | | | |
| TRADE SOLUTIONS LLC P.O. BOX 1318 | | | |
| CLARKSTON MI 48347 | Purpose (C) | Date (D) | Amount (E) |
| | WOMEN'S CONF-LABOR, LOGISTICS | 2008-09-05 | \$44,204 |
| | LABOR WMNS CONF 9/11-14/08 | 2008-11-18 | \$81,051 |
| | Total Itemized Transactions with this Payee/Payer | | \$125,255 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$125,255 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| J J KELLER & ASSOCIATES INC. P.O. BOX 368 | 2008 EMERGENCY RESPONSE GUIDE | 2008-09-08 | \$15,866 |
| NEENAH WI 54957-0368 | Total Itemized Transactions with this Payee/Payer | | \$15,866 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$4,879 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$20,745 |
| Office Supplies Vendor | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| USA TRANSPORTATION | DEPOSIT-SHUTTLE BUS RENTAL | 2008-09-09 | \$8,000 |
| 1330 SOUTHEAST 4TH AVENUE, FT. LAUDERDALE FL 33316 | SHUTTLE SERVICE 9/11-9/14/08 | 2008-10-08 | \$9,536 |
| | Total Itemized Transactions with this Payee/Payer | | \$17,536 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$17,536 |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON HOUSTON HOBBY AIRPORT | MEETING HOTEL ROOMS | 2008-09-12 | \$9,254 |
| 8181 AIRPORT BLVD. HOUSTON TX 77061 | Total Itemized Transactions with this Payee/Payer | | \$9,254 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$9,254 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HILTON CLEVELAND S. F& | Total Itemized Transactions with this Payee/Payer | | \$0 |
| INDEPENDENCE TX 44131 | Total Non-Itemized Transactions with this Payee/Payer | | \$6,158 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,158 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| FEENY & MURRAY, P.C. P.O. BOX 198685 424 CHURCH STREET #2230 NASHVILLE TN 37219 | JULY & AUG 2008 | 2008-10-27 | \$6,522 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,522 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$992 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$7,514 |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------|---------------------------------------|
| HAMPTON INN & SUITES 486 BRADLEY BLVD RICHLAND WA 99352 | MEETING HOTEL ROOM, INS DEV PROGRAM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-27 | \$5,744 \$5,744 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,744 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| RAUL VALLES P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$5,693 \$5,693 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINEMARK PRINTING 1220 CARAWAY COURT, SUITE 1 LARGO MD 20774 | 8-HR DOT TRANSPORTATION SECURI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-10-31 | \$5,136 \$5,136 \$4,991 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$10,127 |
| Printing | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOTELUMIERE 999 NORTH SECOND STREET ST.LOUIS MO 63102 | MEETING HOTEL ROOM 8/18-8/23/08 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-07 | \$6,975 \$6,975 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$6,975 |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DISNEY RESORT DESTINATIONS RESORT SALES-ATTN:R.WRIGHT, CELEBRATION FL 34747 | DEPOSIT:2/1-9/08 GEB MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-11-07 | \$5,000 \$5,000 \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$5,000 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|-------------|---------------|
| YOUR COPORATE SOURCE, INC. | OCT 08 PROF SVCS | 2008-11-07 | \$15,500 |
| 63 WESTLAND AVENUE WEST HARTFORD CT 06107 | NOV 08 PROF SVCS | 2008-12-19 | \$17,607 |
| | DEC 08 PROF SVCS | 2008-12-30 | \$15,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$48,607 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | \$48,607 |
| Name and Address (A) | | | |
| DOYLE PRINTING & OFFSET CO INC | Purpose (C) | Date (D) | Amount (E) |
| 6911 OLD LANDOVER ROAD LANDOVER MD 20785 | 10-HR OSHA GENERAL INDUSTRY SA | 2008-11-12 | \$11,098 |
| | Total Itemized Transactions with this Payee/Payer | | \$11,098 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$11,098 |
| Printing | | | |
| Name and Address (A) | | | |
| RENAISSANCE FORT LAUDERDALE | Purpose (C) | Date (D) | Amount (E) |
| HOTEL, 1617 SE 17TH STREET FORT LAUDERDALE FL 33316 | ATTRITION-SEP 9-14 2008 WMNS | 2008-11-18 | \$18,795 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,795 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,795 |
| Hotel | | | |
| Name and Address (A) | | | |
| STRIP, HOPPERS, LEITHART | Purpose (C) | Date (D) | Amount (E) |
| McGRATH & TERLECKY COMPANY, COLUMBUS OH 43215 | TOMLINSON v. KROGER/LU413 | 2008-11-18 | \$67,500 |
| | Total Itemized Transactions with this Payee/Payer | | \$67,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$67,500 |
| Law Firm | | | |
| Name and Address (A) | | | |
| FOUR POINTS SHERATON | Purpose (C) | Date (D) | Amount (E) |
| 4343 COLLINS AVENUE MIAMI BEACH FL 33140 | 9/10-14/08 CANCELLATION FEE | 2008-12-05 | \$18,826 |
| | Total Itemized Transactions with this Payee/Payer | | \$18,826 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$18,826 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| EGOZI & BENNETT P.A. 2999 NE 191st ST - SUITE 40 AVVENTURA FL 33180 | SETTLEMENT/BGT PARTNERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-18 \$35,000 \$35,000 \$0 \$35,000 | \$35,000 \$35,000 \$0 \$35,000 |
| Type or Classification (B) | | | |
| Law Firm | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AUSTRIAN AIRLINES WHitestone, N NY 11357 | AUSTRIAN AIRLINES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-12-18 \$6,111 \$6,111 \$0 \$6,111 | \$6,111 \$6,111 \$0 \$6,111 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| EMB CONSULTANTS, INC. 6125 N. NORTHWEST HWY CHICAGO IL 60631 | DEC 07' PROF SVCS JAN 08': PROF SVCS FEB 08': PROF SVCS MAR 08': PROF SVCS 3/15-4/15/08: PROF SVCS 4/15-5/15/08: PROF SVCS 5/15-6/15/08: PROF SVCS EMB Consultants Inc Jan-Jun08 | 2008-01-04 2008-02-05 2008-03-12 2008-03-27 2008-04-24 2008-05-30 2008-06-26 2008-08-14 | \$7,000 \$7,000 \$7,134 \$7,000 \$7,000 \$7,000 \$7,000 \$42,000 |
| Type or Classification (B) | | | |
| Consultant | | | |
| | 7/15-8/15/08: PROF SVCS 8/15-9/15/08: PROF SVCS 9/15-10/15/08: PROF SVCS 10/15-11/15/08: PROF SVCS 11/15-12/15/08: PROF SVCS 11/15-12/15/08: PROF SVCS | 2008-09-11 2008-10-16 2008-11-12 2008-12-08 2008-12-26 2008-12-26 | \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$133,134 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$134 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$133,268 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| CAROLINA RIVERA, INC. P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | DEC 07' SALARY JAN 08': SALARY FEB 08': SALARY MAR 08': SALARY APR 08': SALARY MAY 08': SALARY JUN 08: SALARY JUL 08': SALARY AUG 08: SALARY SEP 08: SALARY | 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 2008-06-30 2008-07-31 2008-08-29 2008-09-30 | \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 |
| Type or Classification (B) | | | |
| Lawyer | | | |
| | Total Itemized Transactions with this Payee/Payer | | \$84,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$84,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| CELIA A ZAHNER 108-37 71ST STREET, APT. 3H FOREST HILLS NY 11375 | OCT 08 - IRB NOV 08: SALARY DEC 07: SALARY Total Itemized Transactions with this Payee/Payer JAN 08: SALARY Total Non-Itemized Transactions with this Payee/Payer FEB 08: SALARY Total of All Transactions with this Payee/Payer for This Schedule MAR 08: SALARY APR 08: SALARY MAY 08: SALARY | 2008-10-31 2008-11-28 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 | \$7,000 \$7,000 \$8,750 \$84,000 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 |
| Type or Classification (B) | | | |
| Lawyer | JUN 08: SALARY JUL 08: SALARY AUG 08: SALARY SEP 08: SALARY OCT 08 - IRB NOV 08: SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-30 2008-07-31 2008-08-29 2008-09-30 2008-10-31 2008-11-28 | \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$8,750 \$105,000 \$0 \$105,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| DONALD F SCHWALLY JR P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | DEC 07' SALARY JAN 08': SALARY FEB 08': SALARY MAR 08': SALARY APR 08': SALARY MAY 08': SALARY | 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 | \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 |
| Type or Classification (B) | | | |
| Lawyer | JUN 08: SALARY JUL 08: SALARY AUG 08: SALARY SEP 08: SALARY OCT 08 - IRB NOV 08: SALARY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | 2008-06-30 2008-07-31 2008-08-29 2008-09-30 2008-10-31 2008-11-28 | \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$84,000 \$0 \$84,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JOHN J SKALA P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | A/R LU 813 J SKALA SEP 08:A/R LU813 J.SKALA A/R LU 813 J SKALA A/R LU 813 J SKALA Total Itemized Transactions with this Payee/Payer | 2008-01-02 2008-09-30 2008-10-31 2008-11-28 | \$6,717 \$6,717 \$8,369 \$8,817 \$30,620 |
| Type or Classification (B) | | | |
| Lawyer | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$53,733 \$84,353 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JOHN E CONVERSE 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 | 12/19/07-1/24/08: PROF SVCS 1/28-2/25/08: PROF SVCS 2/26-3/24/08: PROF SVCS 4/24-5/20/08: PROF SVCS 5/22-6/23/08 Total Itemized Transactions with this Payee/Payer | 2008-01-31 2008-02-29 2008-03-31 2008-05-30 2008-06-30 | \$8,122 \$6,322 \$6,322 \$5,872 \$6,772 \$53,276 |
| Type or Classification (B) | | | |
| | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$16,738 \$70,014 |

| Lawyer | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| | 7/23-8/21/08:PROF SVCS | 2008-08-29 | \$8,122 |
| Name and Address (A) | 8/26-9/23/08: PROF SVCS IRB - 9/25-10/23/2008 | Purpose (C) Date (D)-30 2008-09-30 2008-10-31 | Amount (E) \$5,422 \$6,322 |
| JOHN J CRONIN JR | Total Itemized Transactions with this Payee/Payer | 2008-01-02 | \$58,049 |
| | JAN 08 SALARY | Total Itemized Transactions with this Payee/Payer | \$56,030 |
| 25 LOUISIANA AVENUE NW WASHINGTON DC 20001 | FEB 08 SALARY | Total Itemized Transactions with this Payee/Payer for This Schedule | \$58,049 |
| | MAR 08: SALARY | | \$5,045 |
| | APR 08: SALARY | | \$10,753 |
| | MAY 08: SALARY | | \$5,045 |
| Type or Classification (B) | JUN 08: SALARY | | \$5,045 |
| | JULY 08: SALARY | | \$5,045 |
| Lawyer | AUG 08: SALARY | | \$5,045 |
| | SEP 08: SALARY | | \$5,045 |
| | OCT 08 - IRB | | \$5,045 |
| | NOV 08- SALARY | | \$5,045 |
| | Total Itemized Transactions with this Payee/Payer | | \$66,246 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$66,246 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| LINDA CHAN P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | DEC 07' SALARY JAN 08': SALARY FEB 08': SALARY MAR 08': SALARY APR 08': SALARY MAY 08': SALARY | 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 | \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 |
| Type or Classification (B) | JUN 08: SALARY JUL 08': SALARY | 2008-06-30 2008-07-31 | \$7,000 \$7,000 |
| Lawyer | AUG 08: SALARY | 2008-08-29 | \$7,000 |
| | SEP 08: SALARY | 2008-09-30 | \$7,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$70,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$70,000 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| MICHAEL F CAMPBELL P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | DEC 07' SALARY JAN 08': SALARY FEB 08': SALARY MAR 08': SALARY APR 08': SALARY MAY 08': SALARY | 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 | \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 |
| Type or Classification (B) | JUN 08: SALARY JUL 08': SALARY | 2008-06-30 2008-07-31 | \$7,000 \$7,000 |
| Lawyer | AUG 08: SALARY | 2008-08-29 | \$7,000 |
| | SEP 08: SALARY | 2008-09-30 | \$7,000 |
| | OCT 08 - IRB | 2008-10-31 | \$7,000 |
| | NOV 08: SALARY | 2008-11-28 | \$7,000 |
| | Total Itemized Transactions with this Payee/Payer | | \$84,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | \$84,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---|
| MARC SCHWARZ P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | 12/18/07-1/24/08: PROF SVCS 1/28-2/25/08: PROF SVCS 2/26-3/24/08: PROF SVCS 3/25-4/23/08: PROF SVCS 4/26-5/20/08: PROF SVCS 5/21-6/23/08 PROF SVCS 6/24-7/22/08: PROF SVCS 7/23-8/21/08: PROF SVCS 8/25-9/23/08: PROF SVCS IRB - 9/24-10/23/2008 10/27-11/17/08: PROF SVCS | 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 2008-06-30 2008-07-31 2008-08-29 2008-09-30 2008-10-31 2008-11-28 | \$8,360 \$7,040 \$6,160 \$7,920 \$7,480 \$7,480 \$7,480 \$7,480 \$7,480 \$7,095 \$6,160 \$81,125 \$4,840 \$85,965 |
| Consultant | Type or Classification (B) | | |
| RAYMOND A WREN P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | DEC 07' SALARY JAN 08': SALARY FEB 08': SALARY MAR 08': SALARY APR 08': SALARY MAY 08': SALARY JUN 08: SALARY JUL 08': SALARY AUG 08: SALARY SEP 08: SALARY OCT 08 - IRB NOV 08: SALARY | 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 2008-06-30 2008-07-31 2008-08-29 2008-09-30 2008-10-31 2008-11-28 | \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$84,000 \$0 \$84,000 |
| Lawyer | Type or Classification (B) | | |
| RICHARD J MURRAY P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | DEC 07' SALARY JAN 08': SALARY FEB 08': SALARY MAR 08': SALARY APR 08': SALARY MAY 08': SALARY JUN 08: SALARY JUL 08': SALARY AUG 08: SALARY SEP 08: SALARY OCT 08 - IRB NOV 08: SALARY | 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 2008-06-30 2008-07-31 2008-08-29 2008-09-30 2008-10-31 2008-11-28 | \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$84,000 \$0 \$84,000 |
| Lawyer | Type or Classification (B) | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| TIMOTHY MURRAY P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | 5/21-6/23/08 PROF SVCS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 2008-06-30 | \$5,152 \$5,152 \$44,688 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | \$49,840 |
| Lawyer | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| WILLIAM P. NUGENT P. O. BOX 3085 NORTH FORK BANK HICKSVILLE NY 11802-3085 | DEC 07' SALARY JAN 08': SALARY FEB 08': SALARY MAR 08': SALARY APR 08': SALARY MAY 08': SALARY JUN 08: SALARY JUL 08': SALARY AUG 08: SALARY SEP 08: SALARY OCT 08 - IRB NOV 08: SALARY | 2008-01-02 2008-01-31 2008-02-29 2008-03-31 2008-04-30 2008-05-30 2008-06-30 2008-07-31 2008-08-29 2008-09-30 2008-10-31 2008-11-28 | \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$84,000 \$0 |
| Lawyer | Total of All Transactions with this Payee/Payer for This Schedule | | \$84,000 |

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

| Description (A) | To Whom Paid (B) | Amount (C) |
|--|--------------------------|---------------|
| Disability Insurance | Hartford Insurance | \$193,761 |
| Health and Welfare | Teamsters Benefit Trust | \$11,930,242 |
| Benefit Reimbursements | Miscellaneous Affiliates | \$3,572,372 |
| Pension Contributions | RFPP | \$12,582,956 |
| Total of all lines above (Total will be automatically entered in Item 55.) | | \$28,279,331 |

Form LM-2 (Revised 2003)

11/10/24, 8:05 PM

000-093 (LM2) 12/31/2008

FILE NUMBER: 000-093

69. ADDITIONAL INFORMATION SUMMARY

Form LM-2 (Revised 2003)