

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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 000-149	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	Yes No No
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4. AFFILIATION OR ORGANIZATION NAME AUTO WORKERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name GARY	Last Name CASTEEL	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)		Number and Street 8000 E JEFFERSON		
9. Are your organization's records kept at its mailing address?		Yes	City DETROIT	
			State MI	ZIP Code + 4 482143963

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

70. SIGNED: Dennis D Williams Date: Jan 29, 2015	PRESIDENT 313-926-5201	71. SIGNED: Gary R Casteel Date: Jan 29, 2015	Telephone Number: 313-926-5035	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?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
19. What is the date of the labor organization's next regular election of officers?

Yes
Yes
Yes
Yes
Yes
\$500,000
Yes
No
No
No
06/2014

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

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

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STATEMENT A - ASSETS AND LIABILITIES

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ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash			\$2,197,311	\$2,217,535
23. Accounts Receivable	1		\$7,002,139	\$5,996,261
24. Loans Receivable	2		\$54,685,735	\$59,899,674
25. U.S. Treasury Securities			\$84,535,014	\$61,947,240
26. Investments	5		\$718,028,993	\$721,723,266
27. Fixed Assets	6		\$109,164,501	\$109,828,766
28. Other Assets	7		\$28,335,656	\$28,335,656
29. TOTAL ASSETS			\$1,003,949,349	\$989,948,398

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LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$2,841,862	\$2,792,308
31. Loans Payable	9		\$350,000	\$345,000
32. Mortgages Payable			\$0	\$0
33. Other Liabilities	10		\$4,505,783	\$4,242,970
34. TOTAL LIABILITIES			\$7,697,645	\$7,380,278

35. NET ASSETS		\$996,251,704	\$982,568,120
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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	\$102,807,450
37. Per Capita Tax		\$115,110,392	51. Political Activities and Lobbying	16	\$9,725,023
38. Fees, Fines, Assessments, Work Permits		\$30	52. Contributions, Gifts, and Grants	17	\$1,210,479
39. Sale of Supplies		\$45,715	53. General Overhead	18	\$13,034,430
40. Interest		\$32,756,321	54. Union Administration	19	\$11,580,484
41. Dividends		\$6,085	55. Benefits	20	\$40,349,211
42. Rents		\$146,670	56. Per Capita Tax		\$3,043,355
43. Sale of Investments and Fixed Assets	3	\$19,261,553	57. Strike Benefits		\$4,470,313
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$237,001	59. Supplies for Resale		\$36,112
46. On Behalf of Affiliates for Transmittal to Them		\$12,479,978	60. Purchase of Investments and Fixed Assets	4	\$2,167,738
47. From Members for Disbursement on Their Behalf		\$22,567	61. Loans Made	2	\$5,474,018
48. Other Receipts	14	\$33,944,173	62. Repayment of Loans Obtained	9	\$5,000
49. TOTAL RECEIPTS		\$214,010,485	63. To Affiliates of Funds Collected on Their Behalf		\$12,635,939
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$7,439,139
			66. Subtotal		\$213,978,691
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$35,526,617	
			67b. Less Total Disbursed	\$35,538,187	
			67c. Total Withheld But Not Disbursed		-\$11,570
			68. TOTAL DISBURSEMENTS		\$213,990,261

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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)
CET Grant	\$25,223	\$6,341	\$0	
Ford Training Center	\$1,141,417	\$16,711	\$0	
GM Training Center	\$2,850,370	\$758,757	\$0	
International Chemical Workers	\$5,254			
NIEHS Grant	\$120,951			
Susan Harwood Training Grant	\$44,463			
Coordinated Travel Services	\$8,511			
UAW Black Lake Education Center	\$403,907	\$97,107	\$50,000	
UAW Black Lake Golf Course	\$53,800			
UAW Chrysler National Training Center	\$1,334,007	\$593,084	\$0	
UAW LU 6000 - State of Michigan	\$8,358		\$8,358	
Total of all itemized accounts receivable	\$5,996,261	\$1,472,000	\$58,358	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$5,996,261	\$1,472,000	\$58,358	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: UAW LU 212, Region 1 Purpose: Loan Security: None Terms of Repayment: Monthly	\$0			\$397,447	\$0
Name: UAW LU 724, Region 1C Purpose: Loan Security: None Terms of Repayment: Monthly	\$25,711	\$0	\$0	\$25,711	\$0
Name: UAW LU 321, Region 3 Purpose: Loan Security: None Terms of Repayment: Monthly	\$800	\$0	\$0	\$800	\$0
Name: UAW LU 1948, Region 4 Purpose: Loan Security: None Terms of Repayment: Monthly	\$21,870	\$0	\$0	\$5,101	\$16,769
Name: UAW LU 2056, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$6,611	\$0	\$0	\$4,097	\$2,514
Name: UAW LU 1805, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$1,033	\$0	\$0	\$1,033	\$0
Name: UAW LU 2379, Region 5 Purpose: loan Security: none Terms of Repayment: monthly	\$213,134	\$0	\$0	\$29,458	\$183,676
Name: UAW LU 4123, Region 5 Purpose: Loan Security: None Terms of Repayment: Monthly	\$153,076	\$0	\$39,000	\$0	\$114,076
Name: UAW LU 786, Region 8 Purpose: Loan Security: None Terms of Repayment: Monthly	\$117,721	\$0	\$0	\$117,721	\$0
Name: UAW LU 2396, Region 9A Purpose: Loan Security: None Terms of Repayment: Monthly	\$11,216		\$11,216	\$0	\$0
Name: UAW LU 435, Region 8 Purpose: Advance Security: none Terms of Repayment: Demand Note	\$50,000	\$0	\$0	\$0	\$50,000
Name: UAW LU 492, Region 5 Purpose: Advance	\$0	\$4,018	\$0	\$306	\$11,797
Total of loans not listed above					
Total of all lines above	\$54,685,735	\$5,474,018	\$237,001	\$590,700	\$59,899,674
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

(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: none Terms of Repayment: Demand Note Name: UAW LU 8888, Region 9 Purpose: Advance Security: none Terms of Repayment: Demand Note Name: UAW LU 959, Region 2B Purpose: Advance Security: none Terms of Repayment: Demand Note Name: UAW LU 51, Region 1 Purpose: Mortgage Security: property Terms of Repayment: monthly Name: UAW LU 6000, Region 1C Purpose: Mortgage Security: property Terms of Repayment: monthly Name: UAW LU 1887, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly Name: UAW LU 1183 Purpose: Advance Security: None Terms of Repayment: Demand Name: UAW LU 952, Region 5 Purpose: Mortgage Security: Property Terms of Repayment: Monthly Name: UAW LU 3303, Region 9 Purpose: Mortgage Security: Property Terms of Repayment: Monthly Name: Bhaskar Pisipati -LU 488 Purpose: Note Security: Property Terms of Repayment: Monthly Name: Making It To The Finish Line Purpose: Note Security: Property Terms of Repayment: Monthly Name: Iglesia De Dios LU 55 Purpose: Note Security: Property Terms of Repayment: Monthly Name: UAW Group Health & Welfare Purpose: Advancd	\$556,200	\$0	\$0	\$9,026	\$547,174
Total of loans not listed above Total of all lines above Totals will be automatically entered in...	\$54,685,735	\$5,474,018	\$237,001	\$590,700	\$59,899,674
	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: None					
Terms of Repayment: Demand					
Name: Bethel Deliverance - LU 849					
Purpose: Note	\$160,015	\$0	\$5,782		\$163,785
Security: None					
Terms of Repayment: Monthly					
Name: UBE, Inc					
Purpose: Note	\$43,371,272	\$3,785,000	\$0	\$0	\$47,156,272
Security: None					
Terms of Repayment: Demand					
Name: UBG, Inc					
Purpose: Note	\$7,391,000	\$400,000	\$0	\$0	\$7,791,000
Security: None					
Terms of Repayment: Demand					
Total of loans not listed above					
Total of all lines above	\$54,685,735	\$5,474,018	\$237,001	\$590,700	\$59,899,674
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Investments	\$18,888,330	\$18,888,830	\$18,888,330	\$18,888,330
Sale - Building Local 730 Grand Rapids, MI	\$302,400	\$302,400	\$175,000	\$156,275
Sale - Building Local 21, Traverse City, MI	\$185,000	\$185,000	\$185,000	\$167,045
Sale - Building Local 1093, Tulsa OK	\$866,246	\$866,246	\$200,000	\$47,967
Sale of Disclosure Stock	\$7,963	\$7,963	\$0	\$1,936
Total of all lines above	\$20,249,939	\$20,250,439	\$19,448,330	\$19,261,553
		Less Reinvestments		\$0
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$19,261,553

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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)
Improvements Pat Greathouse Center	\$40,850	\$40,850	\$40,850
Purchase of Furniture & Fixtures	\$461,379	\$461,379	\$461,379
Improvements - Solidarity House, Detroit MI	\$1,505,168	\$1,505,168	\$1,505,168
Improvements - Region 1C Flint MI	\$11,046	\$11,046	\$11,046
Improvements - Region 1D, Grand Rapids, MI	\$10,795	\$10,795	\$10,795
Improvements - Local 549 Mansfield OH	\$26,310	\$26,310	\$26,310
Improvements - Local 663, Anderson IN	\$20,977	\$20,977	\$20,977
Improvements - Region 8, Lebanon, TN	\$11,450	\$11,450	\$11,450
Improvements - Region 9A, Farmington CT	\$12,230	\$12,230	\$12,230
Improvements - Washington Office	\$67,533	\$67,533	\$67,533
Purchase of disclosure stock	\$2,791	\$2,791	\$2,791
Total of all lines above	\$2,170,529	\$2,170,529	\$2,170,529
		Less Reinvestments	\$2,791
		(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases
			\$2,167,738

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$661,251,429
B. Total Book Value	\$661,251,429
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
RUSSELL 3000 INDEX CTF LENDING	\$101,931,942
WA US INTERIM PLUS LLC	\$96,910,337
MSCI ALL COUNTRY WORLD EX US	\$61,958,070
Other Investments	
D. Total Cost	\$60,471,837
E. Total Book Value	\$60,471,837
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
MESIROW FINANCIAL CAP PARTNERS X LP	\$6,409,463
HIGHSTAR CAPITAL IV LP	\$5,542,513
FCT THIRD POINT PARTNERS QUALI	\$5,000,000
US GOVT PROP IN	\$4,601,873
STARWOOD DISTRESSED OPP FD IX	\$4,011,371
AUTOTONOMY GLOBAL MACRO FUND	\$4,000,000
QZ CREDIT OPPS OVERSEAS FD GS	\$4,000,000
CORNERSTONE REAL ESTATE	\$3,900,698
LIBREMAX OFFSHORE FUND, LTD	\$3,500,000
BALYASNY/ATLAS INSTITUTIONAL	\$3,500,000
OAKTREE ENHANCED INCOME FD, LP	\$3,392,932
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$721,723,266

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SCHEDULE 6 - FIXED ASSETS

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : Lansing, MI	\$25,000		\$25,000	\$25,000
Land 2 : Hasting on the Hudson	\$1,000		\$1,000	\$1,000
B. Buildings (give location)				
Building 1 : Black Lake Golf Course, Onaway, MI	\$7,555,850	\$1,937,093	\$5,618,757	\$5,618,757
Building 2 : Solidarity House, Detroit MI	\$18,503,252	\$0	\$18,503,252	\$18,503,252
Building 3 : Retiree Center, Detroit, MI	\$6,669,329	\$0	\$6,669,329	\$6,669,329
Building 4 : Romulus, MI Local 174	\$301,690	\$0	\$301,690	\$301,690
Building 5 : Region 1A Taylor, MI	\$5,061,427	\$0	\$5,061,427	\$5,061,427
Building 6 : Jackson Labor Temple, Jackson MI	\$325,000	\$0	\$325,000	\$325,000
Building 7 : Region 1, Warren MI	\$13,027,859	\$0	\$13,027,859	\$13,027,859
Building 8 : Region 1C, Flint MI	\$1,177,233	\$0	\$1,177,233	\$1,177,233
Building 9 : Sub Region 1C Lansing, MI	\$260,551	\$0	\$260,551	\$260,551
Building 10 : Region 1D, Grand Rapids, MI	\$2,832,578	\$0	\$2,832,578	\$2,832,578
Building 11 : Local 1231 Comstock Park, MI	\$194,566	\$0	\$194,566	\$194,566
Building 12 : Local 137, Greenville, MI	\$615,703	\$0	\$615,703	\$615,703
Building 13 : Local 1304, Rock Island Building Assoc	\$177,539	\$0	\$177,539	\$177,539
Building 14 : Sub Region 5, Freemont, CA	\$1,203,292	\$0	\$1,203,292	\$1,203,292
Building 15 : Sub Region 5, Pico Rivera, CA	\$1,910,133	\$0	\$1,910,133	\$1,910,133
Building 16 : Region 9A, Farmington, CT	\$1,647,718	\$0	\$1,647,718	\$1,647,718
Building 17 : NY Sub Office - Leasehold Improvements	\$1,227,188	\$0	\$1,227,188	\$1,227,188
Building 18 : Washington Headquarters, Washington, DC	\$3,049,796	\$0	\$3,049,796	\$3,049,796
Building 19 : Region 4, Lincolnshire, IL	\$12,672,456	\$0	\$12,672,456	\$12,672,456
Building 20 : Local 1501, Hagerstown, MD	\$142,618	\$0	\$142,618	\$142,618
Building 21 : Region 2B , Indianapolis, IN	\$1,742,074	\$0	\$1,742,074	\$1,742,074
Building 22 : Local 499, Muncie IN	\$87,267	\$0	\$87,267	\$87,267
Building 23 : Local 371, New Castle, IN	\$159,544	\$0	\$159,544	\$159,544
Building 24 : Local 663, Anderson IN	\$1,033,163	\$0	\$1,033,163	\$1,033,163
Building 25 : Local 1111, Indianapolis, Indiana	\$600,000	\$0	\$600,000	\$600,000
Building 26 : Local 549, Mansfield OH	\$752,310	\$0	\$752,310	\$752,310
Building 27 : Local 664, Tarrytown, NY	\$437,642	\$0	\$437,642	\$437,642
Building 28 : Region 5, Hazelwood, MO	\$5,427,904	\$0	\$5,427,904	\$5,427,904
Building 29 : Sub Region 5, Kansas City, MO	\$303,463	\$0	\$303,463	\$303,463
Building 30 : Local 325, Hazelwood, MO	\$1,121,002	\$0	\$1,121,002	\$1,121,002
Building 31 : Region 9, Amherst NY	\$9,445,538	\$0	\$9,445,538	\$9,445,538
Building 32 : Region 8, Mt Holly, NC	\$127,893	\$0	\$127,893	\$127,893
Building 33 : Region 2B, Maumee, OH	\$2,601,885	\$0	\$2,601,885	\$2,601,885
Building 34 : Local 1999, Oklahoma City, OK	\$1,295,000	\$0	\$1,295,000	\$1,295,000
Building 35 : Local 988, Memphis, TN	\$41,825	\$0	\$41,825	\$41,825
Building 36 : Region 8, Lebanon TN	\$3,036,772	\$0	\$3,036,772	\$3,036,772
Building 37 : Sub Region 4, Oak Creek, WI	\$1,011,506	\$0	\$1,011,506	\$1,011,506
Building 38 : Pat Greathouse Center, Ottawa, IL	\$1,888,126	\$0	\$1,888,126	\$1,888,126
C. Automobiles and Other Vehicles	\$977,224	\$936,651	\$40,573	\$40,573
D. Office Furniture and Equipment	\$40,465,583	\$38,457,647	\$2,007,936	\$2,007,936
E. Other Fixed Assets	\$771,695	\$749,037	\$22,658	\$22,658
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$151,909,194	\$42,080,428	\$109,828,766	\$109,828,766

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Blake Lake Family Education Center - Onaway, MI	\$27,841,363
Supplies for Resale	\$494,293
Total (Total will be automatically entered in Item 28, Column(B))	\$28,335,656

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

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)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$2,792,308	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$2,792,308	\$0	\$0	\$0

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

SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Local Union 653	\$100,000	\$0	\$0	\$0	\$100,000
Local Union 2500	\$45,000	\$0	\$0	\$0	\$45,000
Local Union 652	\$200,000	\$0	\$0	\$0	\$200,000
Local Union 292	\$5,000	\$0	\$5,000	\$0	\$0
Total Loans Payable	\$350,000	\$0	\$5,000	\$0	\$345,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Payroll Deductions Payable	\$217,391
Due to Veba	\$691,928
Due to Local Union - 13th Check Rebate	\$2,879,942
Grant Funded Employees Severance	\$453,709
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$4,242,970

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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	ADAMS , L SCOTT			\$134,606	\$6,600	\$12,095		\$153,301
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ASHTON , JOSEPH			\$141,024	\$6,600	\$5,246		\$152,870
B	VICE PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CASTEEL , GARY			\$129,588	\$6,600	\$10,243		\$146,431
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESTRADA , CYNTHIA			\$141,024	\$6,600	\$8,454		\$156,078
B	VICE PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	GAMBLE , RORY			\$129,588	\$6,600	\$7,086		\$143,274
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALL , CHARLES			\$129,588	\$6,600	\$6,478		\$142,666
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOLIEFIELD , GENERAL			\$141,024	\$6,600	\$10,230		\$157,854
B	VICE PRESIDENT							
C	C							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JEWELL , NORWOOD			\$129,588	\$6,600	\$7,531		\$149,045
B	REGIONAL DIRECTOR							
C	C							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JONES , GARY			\$129,588	\$6,600	\$13,346		\$149,534
B	REGIONAL DIRECTOR							
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	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	KARIEM , GERALD				\$129,588	\$6,600	\$10,347		\$0		\$146,535		
B	REGIONAL DIRECTOR												
C	C												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %			
A	KING , ROBERT				\$162,971	\$6,600	\$6,821		\$0		\$176,392		
B	PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %			
A	KUSHNER , JULIE				\$129,588	\$6,600	\$9,496		\$0		\$145,684		
B	REGIONAL DIRECTOR												
C	C												
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	LORTZ , KENNETH				\$129,588	\$6,600	\$9,546		\$0		\$145,734		
B	REGIONAL DIRECTOR												
C	C												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %			
A	MC INROY , RONALD				\$129,588	\$6,600	\$13,677		\$0		\$149,865		
B	REGIONAL DIRECTOR												
C	C												
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	SETTLES , JAMES				\$141,024	\$6,600	\$8,404		\$0		\$156,028		
B	VICE PRESIDENT												
C	C												
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	WELLS , JAMES				\$526	\$0	\$0		\$0		\$526		
B	REGIONAL DIRECTOR												
C	P												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	WILLIAMS , DENNIS				\$151,030	\$6,600	\$9,204		\$0		\$166,834		
B	SECRETARY TREASURER												
C	C												
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 %			
Total Officer Disbursements				\$2,179,521		\$105,600	\$148,204		\$5,326		\$2,438,651		
Less Deductions											\$1,209,949		

Net Disbursements	\$1,228,702
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Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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	ABELL , MICHAEL							
B	SERVICING REP			\$107,599	\$7,620	\$8,602	\$0	\$123,821
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ACKLES , ANDY							
B	SERVICING REP			\$107,599	\$4,952	\$4,933	\$0	\$117,484
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADAMS , FRED							
B	SERVICING REP			\$107,599	\$6,600	\$5,990	\$0	\$120,189
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADELY , SUZANNE							
B	FELLOW			\$55,000	\$1,020	\$15,681	\$0	\$71,701
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AILES , MICHAEL							
B	SERVICING REP			\$107,599	\$7,620	\$5,226	\$0	\$120,445
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALLEN , RONALD							
B	ORGANIZER			\$42,875	\$0	\$525	\$0	\$43,400
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANDERSON , CHARLES							
B	SYSTEM ANALYST			\$107,599	\$7,620	\$7,113	\$0	\$122,332
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	ANDREWS , SCOTT							
B	ORGANIZER			\$107,599	\$7,620	\$16,946	\$0	\$132,165
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANGUS , CRAIG							
B	HVAC OPERATOR			\$93,041	\$0	\$0	\$0	\$93,041
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	ARENDS , LORETTA			\$27,754			\$0		\$0		\$0		\$27,754		
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying			18 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ARGENTO , PHILIP			\$112,257			\$7,110		\$5,062		\$0		\$124,429		
B	ASS'T MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ARNEDO , KATRINE			\$27,200			\$0		\$884		\$0		\$28,084		
B	INTERN														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ASHTON , PATRICK			\$100,234			\$7,620		\$7,271		\$0		\$115,125		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ASHTON , THOMAS			\$111,817			\$7,620		\$6,063		\$0		\$125,500		
B	ASS'T MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			35 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ATKINS , MONICA			\$42,875			\$0		\$7,921		\$0		\$50,796		
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AUSEN , TRACY			\$91,383			\$7,239		\$9,769		\$0		\$108,391		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AWE , JENNIE			\$60,225			\$0		\$0		\$0		\$60,225		
B	ADMIN SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	AYERS , CINDY			\$64,014			\$0		\$0		\$0		\$64,014		
B	TECH AID I														

	(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	NONE							
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAGGETT , CAROL			\$66,125		\$0		
B	CLERK TYPIST					\$0		\$0
C	NONE							\$66,125
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAILEY , DEREK			\$22,216		\$0		
B	STOCKROOM CLERK					\$0		\$0
C	NONE							\$22,216
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	BALDWIN , THEODORE			\$50,453		\$0		
B	OUTSIDE SECURITY					\$0		\$0
C	NONE							\$50,453
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BALFOUR , JEFFREY			\$108,994		\$7,620		
B	SERVICING REP					\$5,808		\$0
C	NONE							\$122,422
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALINSKI , DUANE			\$107,599		\$7,620		
B	SERVICING REP					\$12,083		\$0
C	NONE							\$127,302
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS , JAMES			\$107,599		\$7,620		
B	ORGANIZER					\$5,417		\$0
C	NONE							\$120,636
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARBEE , MARK			\$111,640		\$7,620		
B	SERVICING REP					\$16,751		\$0
C	NONE							\$136,011
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARBOUR , AVA			\$108,659		\$7,620		
B	ATTORNEY					\$3,556		\$0
C	NONE							\$119,835
I	Schedule 15 Representational Activities	89 %	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	BARGAMIAN , GEORGI-ANN							
B	ATTORNEY			\$134,456	\$7,620	\$6,278	\$0	\$148,354
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARLEY , ALEAH			\$50,000	\$0	\$206	\$0	\$50,206
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNETT , MATTHEW			\$91,383	\$7,239	\$6,477	\$0	\$105,099
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BATES , LYNN							
B	ADMIN SECRETARY			\$66,787	\$0	\$0	\$0	\$66,787
C	NONE							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	BATTAGLIA , KATHLEEN							
B	BOARD SECRETARY II			\$64,919	\$0	\$777	\$0	\$65,696
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAUDERS , TAMMY							
B	BOARD SECRETARY II			\$64,584	\$0	\$0	\$0	\$64,584
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAUER , GREGORY							
B	SERVICING REP			\$107,599	\$7,620	\$5,567	\$0	\$120,786
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAYER , SARAH							
B	INTERN			\$10,962	\$0	\$206	\$0	\$11,168
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAYLY , BARRY							
B	ORGANIZER			\$107,599	\$7,620	\$8,812	\$0	\$124,031
C	NONE							
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	BAZZI , MOHAMAD			\$25,106	\$0	\$102	\$0	\$25,208
B	LAW CLERK							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECK , WILLARD			\$121,727	\$6,600	\$11,004	\$0	\$139,331
B	ADMIN ASSIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECOTTE , DONNA			\$108,499	\$7,620	\$6,323	\$0	\$122,442
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECTON , LAKEISHA			\$70,110	\$466	\$2,555	\$0	\$73,131
B	RESEARCH SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEEGLE , JEFFREY			\$107,599	\$7,620	\$10,253	\$0	\$125,472
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEHRENSPRUNG , PETER			\$104,788	\$7,620	\$6,028	\$0	\$118,436
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BELL , PATRICIA			\$98,912	\$7,620	\$6,742	\$0	\$113,274
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEMBERY , LENA			\$107,599	\$7,620	\$6,971	\$0	\$122,190
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BENJAMIN , JUNE			\$107,599	\$7,620	\$5,314	\$0	\$120,533
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BENNETT , BETSY					\$107,599	\$7,620		\$10,044	\$0		\$125,263			
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	BERMUDEZ , CARLOS					\$129,588	\$7,620		\$3,679	\$0		\$140,887			
B	ATTORNEY														
C	NONE														
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		2 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		1 %
A	BERNATH , GARRY					\$124,954	\$6,600		\$12,648	\$0		\$144,202			
B	ADMIN ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERRY , DAVID					\$120,551	\$7,620		\$10,344	\$0		\$138,515			
B	ASST MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BEST , MICHELLE					\$66,125	\$0		\$0	\$0		\$0		\$66,125	
B	BOARD SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BHULLAR , INDERJEET					\$111,640	\$7,620		\$9,143	\$0		\$0		\$128,403	
B	ADMIN ACCOUNTANT														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	BIEBER , PATRICIA					\$116,187	\$6,600		\$4,964	\$0		\$0		\$127,751	
B	ASS'T MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BIEBER , RONALD					\$127,106	\$6,600		\$7,451	\$0		\$0		\$141,157	
B	ADMIN ASSIST														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			90 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	BILLINGS , MICHELLE					\$62,313	\$0		\$0	\$0		\$0		\$62,313	
B	CLERK TYPIST														

	(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	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BINGHAM , BRADLEY			\$107,599		\$7,620	\$11,112	\$5,326
B	ORGANIZER							\$131,657
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BINZ , JEFFREY			\$107,599		\$7,620	\$7,658	\$0
B	SERVICING REP							\$122,877
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BIRDSELL , SCOTT			\$107,599		\$7,620	\$10,074	\$0
B	SERVICING REP							\$125,293
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BISHOP , DEBI							
B	SERVICING REP			\$74,762		\$4,189	\$16,721	\$0
C	NONE							\$95,672
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLACKWELL , GLORIA							
B	OUTSIDE SECURITY			\$63,303		\$0	\$0	\$0
C	NONE							\$63,303
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BLAKE , KIM							
B	ASS'T REGION			\$72,273		\$2,552	\$3,397	\$0
C	NONE							\$78,222
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLANCHARD , HYACINTH							
B	ASST MAJOR			\$116,187		\$7,620	\$9,067	\$0
C	NONE							\$132,874
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLANCHARD , WAYNE							
B	SERVICING REP			\$107,599		\$7,620	\$8,414	\$0
C	NONE							\$123,633
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	BLUE , ANGELA							
B	SERVICING REP			\$107,599	\$7,620	\$5,257	\$0	\$120,476
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLUME , JANE							
B	SERVICING REP			\$107,599	\$7,620	\$9,552	\$0	\$124,771
C	NONE							
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLYTHE , KAREN							
B	BOOKKEEPER BI			\$64,785	\$0	\$0	\$0	\$64,785
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BOEHNER , DONALD							
B	SERVICING REP			\$66,662	\$2,647	\$2,565	\$0	\$71,874
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOGESS , RONALD							
B	SERVICING REP			\$107,599	\$7,620	\$4,614	\$0	\$119,833
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOLEY , TIMOTHY							
B	SERVICING REP			\$20,005	\$1,651	\$3,393	\$0	\$25,049
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOLLINGER , MATTHEW							
B	SERVICING REP			\$107,599	\$7,620	\$10,430	\$0	\$125,649
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOLLMAN , KEVIN							
B	SERVICING REP			\$107,599	\$7,620	\$14,428	\$0	\$129,647
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOMMARITO , JERRY							
B	HVAC OPERATOR			\$108,019	\$0	\$0	\$0	\$108,019
C	NONE							
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	BONNEY , ANITA			\$109,619	\$7,535	\$7,107	\$0	\$124,261
B	EDUCATION REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOOHER , CATHERINE			\$115,889	\$7,620	\$9,568	\$0	\$133,077
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BORTZ , DAVID			\$107,599	\$7,620	\$10,916	\$0	\$126,135
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOSAK , BRIAN			\$107,599	\$7,620	\$10,098	\$0	\$125,317
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOURDO , BETH			\$62,803	\$0	\$0	\$0	\$62,803
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOYD , MAUREEN			\$31,022	\$2,171	\$2,283	\$0	\$35,476
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRACEY , MARCUS			\$14,880	\$0	\$0	\$0	\$14,880
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRACKETT , RANDOL			\$107,599	\$7,620	\$4,486	\$0	\$119,705
B	RESEARCH SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRADFORD , MONICA			\$104,788	\$6,600	\$7,888	\$0	\$119,276
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BRAKEMAN , BEVERLEY			\$111,640		\$7,620		\$7,834		\$0		\$127,094		
B	CITIZENSHIP REP													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BRESSLER , TIMOTHY			\$129,797		\$6,600		\$8,989		\$0		\$145,386		
B	ADMIN ASSISTANT													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BRIDGES , TIMOTHY			\$90,760		\$4,850		\$11,790		\$0		\$107,400		
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BRIDGEWATER , REBECCA			\$65,684		\$0		\$0		\$0		\$0		\$65,684
B	ADMIN SECRETARY													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BRIEN , TODD			\$108,664		\$7,620		\$7,081		\$0		\$123,365		
B	ASS'T MINOR													
C	NONE													
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		89 %
A	BRITTON , JAMES			\$39,963		\$2,837		\$1,039		\$0		\$0		\$43,839
B	ATTORNEY													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BROOKS , DENISE			\$108,450		\$0		\$0		\$0		\$0		\$108,450
B	MAJ DEP-SECRETARY I													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BROWN , BRANDON			\$32,275		\$0		\$380		\$0		\$0		\$32,655
B	M4													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BROWN , BRIAN			\$107,599		\$6,600		\$6,414		\$0		\$120,613		
B	SERVICING REP													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , ELIZABETH			\$32,575		\$0	\$275	
B	INTERN							\$0
C	NONE							\$32,850
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	BROWN , JAMES			\$107,599		\$7,620	\$9,792	
B	SERVICING REP							\$0
C	NONE							\$125,011
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , MEGAN			\$98,845		\$8,215	\$5,955	
B	CITIZENSHIP REP							\$0
C	NONE							\$113,015
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWNING , CHARLES			\$126,449		\$6,600	\$9,455	
B	ADMIN ASSISTANT							\$0
C	NONE							\$142,504
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	BRUNER , LORI			\$40,504		\$0	\$0	
B	BOOKKEEPER BI							\$0
C	NONE							\$40,504
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRYNER , SHELLY			\$66,805		\$0	\$0	
B	OFFICER SECRETARY IV							\$0
C	NONE							\$66,805
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	BRYSON , JUDITH			\$107,599		\$6,600	\$4,779	
B	BENEFIT REP							\$0
C	NONE							\$118,978
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUCCI , KRISTINE			\$73,933		\$0	\$0	
B	OFFICER SECRETARY I							\$0
C	NONE							\$73,933
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	BUDNY , DEBORAH							
B	OUTSIDE SECURITY			\$58,332	\$0	\$0	\$0	\$58,332
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BULLOCK , THERESA			\$107,599	\$7,620	\$3,870	\$0	\$119,089
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURGESS , CONCETTA			\$62,313	\$0	\$0	\$0	\$62,313
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURLESON , ROBERT			\$105,698	\$6,600	\$8,807	\$0	\$121,105
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BURTCH , DAVID							
B	ADMINISTRATIVE ASSISTANT			\$129,797	\$7,620	\$10,623	\$0	\$148,040
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	BUTLER , SANCHIONI			\$109,619	\$7,620	\$12,982	\$0	\$130,221
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYERS , PATRICK							
B	ASS'T MINOR			\$112,357	\$7,620	\$6,030	\$0	\$126,007
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYERS , SUSAN							
B	ADMIN SERCRETARY			\$57,527	\$0	\$0	\$0	\$57,527
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	BYRNE , POLLY							
B	SERVICING REP			\$107,599	\$7,620	\$7,420	\$0	\$122,639
C	NONE							
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	CACCAMO , SARINA			\$50,942	\$0	\$0	\$0	\$50,942
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAIN , KAMIR			\$27,500	\$0	\$257	\$0	\$27,757
B	M4							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALHOUN , LOIS			\$64,156	\$0	\$0	\$0	\$64,156
B	LEGAL SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	CALLAHAN , JOHN			\$107,599	\$7,620	\$13,378	\$0	\$128,597
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPANA , LANI			\$61,951	\$0	\$0	\$0	\$61,951
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CAMPBELL , BRANDON			\$107,599	\$7,620	\$8,598	\$0	\$123,817
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , CHRISTINE			\$66,112	\$0	\$86	\$0	\$66,198
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARPENTER , DANIEL			\$94,645	\$7,535	\$4,337	\$0	\$106,517
B	SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CARPENTER , MARY			\$61,388	\$0	\$0	\$0	\$61,388
B	STENOGRAPHER							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	CARRIGAN , RENEE						\$66,932		\$0	\$223			\$0		\$67,155
B	ADMIN SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying			77 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	CARTAGENA , JUAN						\$111,640		\$7,620	\$4,057			\$0		\$123,317
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CARTER , KEYSA						\$61,181		\$0	\$0			\$0		\$61,181
B	CLERK TYPIST														
C	NONE														
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	CARUSO , JANICE						\$58,284		\$0	\$0			\$0		\$58,284
B	MAJ DEP-SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CARYN , DONALD						\$111,903		\$7,830	\$4,240			\$0		\$123,973
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CATALFIO , MARIA						\$65,887		\$0	\$0			\$0		\$65,887
B	OFFICER SECRETARY IV														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CAUCCI , PAOLO						\$105,337		\$7,620	\$8,855			\$0		\$121,812
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHAMBERLAIN , DEBORAH						\$107,599		\$7,620	\$7,739			\$0		\$122,958
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CHANDLER , ANTHONY						\$107,599		\$7,620	\$7,618			\$0		\$122,837
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAPEL , JULANDA			\$58,999		\$0		
B	OFFICER SECRETARY IV					\$0		\$0
C	NONE							\$58,999
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	CHAVEZ , DIANA			\$63,448		\$0		
B	STENOGRAPHER					\$0		\$0
C	NONE							\$63,448
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHIU , YIN PING			\$107,599		\$7,535	\$10,853	
B	ORGANIZER							\$0
C	NONE							\$125,987
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CINA , ALYSON			\$11,680		\$0		
B	M4					\$0		\$0
C	NONE							\$11,680
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COBB , GWYNNE							
B	PUBLIC RELATIONS REP			\$107,674		\$7,002	\$5,317	
C	NONE							\$0
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COBB , TIMOTHY							
B	ASS'T MINOR			\$112,257		\$6,600	\$9,274	
C	NONE							\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CODY , KATHLEEN							
B	STENOGRAPHER			\$63,373		\$0		
C	NONE							\$63,373
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COGER , TIFFANY							
B	GRANT			\$86,224		\$7,193	\$0	
C	NONE							\$0
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	COLEMAN , CAROLYN			\$17,503	\$0	\$0	\$0	\$17,503
B	OFFICER SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	COLEMAN , MELVIN			\$107,599	\$7,620	\$5,836	\$0	\$121,055
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLLINS , ROBERT			\$82,290	\$6,520	\$33,477	\$0	\$122,287
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLOMBO , LISA			\$63,549	\$0	\$0	\$0	\$63,549
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COMAI , ANDREW			\$112,257	\$7,620	\$10,423	\$0	\$130,300
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CONNOR , JAMIE			\$51,897	\$0	\$0	\$0	\$51,897
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOLEY , MICHAEL			\$107,699	\$6,600	\$3,977	\$0	\$118,276
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COOPER , PATRICK			\$111,640	\$7,620	\$8,116	\$0	\$127,376
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COUGHLIN , SEAN			\$112,725	\$7,620	\$10,020	\$0	\$130,365
B	ASS'T MINOR							
C	NONE							
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	COULTER , DARRELL			\$107,599	\$7,620	\$7,676	\$0	\$122,895
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COVILLE , AMIE			\$104,788	\$6,600	\$5,712	\$0	\$117,100
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COX , MICHAEL			\$34,554	\$2,837	\$2,574	\$0	\$39,965
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRANK , PAULA			\$46,791	\$0	\$0	\$0	\$46,791
B	STOCKROOM CLERK							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	CRUMP , CHRISTOPHER			\$107,599	\$7,620	\$9,280	\$0	\$124,499
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CULVER , JOE			\$11,815	\$5	\$0	\$0	\$11,820
B	OUTSIDE SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CUNNINGHAM , JOHN			\$109,619	\$7,620	\$5,642	\$0	\$122,881
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRY , RAYMOND			\$121,100	\$7,620	\$15,596	\$14,377	\$158,693
B	ASS'T REGION							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURSON , DAVID			\$73,950	\$1,034	\$3,510	\$12,588	\$91,082
B	SPECIAL ASST							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		6 %
A	CURSON , SHARON						\$107,599		\$6,857	\$7,815			\$0		\$122,271
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	CZAPE , BRYAN						\$112,257		\$6,600	\$9,792			\$0		\$128,649
B	ASS'T MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DAIGNEAU , MICHAEL						\$64,693		\$0	\$0			\$0		\$64,693
B	UTILITY REP														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	DANFORD , WARREN						\$121,727		\$7,620	\$8,065			\$0		\$137,412
B	ADMIN ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DANIEL , CHRISTOPHER						\$15,260		\$0	\$0			\$0		\$15,260
B	FELLOW														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DANIELSON , RONDA						\$103,040		\$7,620	\$7,134			\$0		\$117,794
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DARDEN , TIARA						\$66,908		\$0	\$275			\$0		\$67,183
B	OFFICER SECRETARY IV														
C	NONE														
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		20 %
A	DAUGHERTY , JULIA						\$84,533		\$3,199	\$4,988			\$0		\$92,720
B	ADMIN ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	DAVENPORT , CHARLES						\$107,599		\$7,620	\$12,363			\$0		\$127,582
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIDSON , JUDITH			\$102,373		\$6,600	\$7,157	\$0
B	SERVICNG REP							\$116,130
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , KELLI			\$62,313		\$0	\$0	\$0
B	CLERK TYPIST							\$62,313
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , LAVERNE			\$55,068		\$0	\$0	\$0
B	MAJ DEP-SECI							\$55,068
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , MICHAEL			\$39,200		\$0	\$5,041	\$0
B	M4							\$44,241
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , SANDRA			\$109,696		\$7,620	\$3,933	\$0
B	ASS'T MAJOR							\$121,249
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , TROY			\$117,876		\$7,620	\$9,245	\$0
B	ASS'T MAJOR							\$134,741
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAWES , STEVEN			\$118,868		\$7,620	\$7,667	\$0
B	ASS'T REGION							\$134,155
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DE MAY , PETER			\$102,029		\$7,620	\$5,804	\$0
B	SERVICING REP							\$115,453
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	DE RUSH , SHERRY							
B	OFFICER SECRETARY IV			\$35,299	\$0	\$0	\$0	\$35,299
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	DEARING , KENNETH							
B	SERVICING REP			\$111,790	\$7,620	\$8,685	\$0	\$128,095
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEDIC , SCOTT							
B	SERVICING REP			\$106,385	\$7,620	\$8,627	\$0	\$122,632
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEMDOND , JOSHUA							
B	M4			\$42,875	\$0	\$7,045	\$0	\$49,920
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DENNIS , NANCY							
B	MAJ DEP-SECRETARY I			\$63,516	\$0	\$0	\$0	\$63,516
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEVER , ROY							
B	SERVICING REP			\$107,599	\$7,620	\$9,683	\$0	\$124,902
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DI COSOLA , MICHAEL							
B	SERVICING REP			\$107,599	\$7,620	\$6,910	\$0	\$122,129
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DI GIORGIO , FRANK							
B	ADMIN ASSISTANT			\$96,325	\$3,318	\$5,655	\$0	\$105,298
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DI IACOVO , FRED							
B	ASS'T MAJOR			\$116,409	\$7,620	\$6,563	\$0	\$130,592
C	NONE							
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	DICKERSON , LAURA			\$105,835	\$7,535	\$4,084	\$0	\$117,454
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DILLINGHAM , MELANIE			\$66,597	\$0	\$0	\$0	\$66,597
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DITTES , TERRENCE			\$122,526	\$7,620	\$8,666	\$0	\$138,812
B	ASS'T REGION							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DODE , KATHLEEN							
B	MISC 2			\$15,689	\$0	\$0	\$0	\$15,689
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOKHO , JEFFREY			\$118,390	\$7,620	\$5,461	\$0	\$131,471
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOOLEY , TIMOTHY							
B	UTILITY REP			\$63,699	\$0	\$0	\$0	\$63,699
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DORSEY , JOHNNIE							
B	ORGANIZER			\$107,599	\$7,620	\$5,982	\$0	\$121,201
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOTY , RICKIE							
B	SERVICING REP			\$106,522	\$7,620	\$7,592	\$0	\$121,734
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOYLE , SARAH							
B	BENEFIT REP			\$123,582	\$7,620	\$2,878	\$0	\$134,080
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	DRAPE, BRIAN					\$53,192	\$4,149		\$4,057	\$0		\$61,398				
B	SERVICING REP															
C	NONE															
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	DREW, JOHN					\$107,599	\$7,620		\$4,855	\$0		\$120,074				
B	SERVICING REP															
C	NONE															
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	DRUDI, GREGORY					\$121,727	\$7,620		\$7,538	\$0		\$136,885				
B	ADMIN ASSISTANT															
C	NONE															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	DUBREE, RONNIE					\$107,599	\$7,620		\$10,144	\$0		\$125,363				
B	SERVICING REP															
C	NONE															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	DUNN, ANDREW					\$107,599	\$7,620		\$4,883	\$0		\$120,102				
B	SYSTEM ANALYST															
C	NONE															
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %	
A	DUNN, GREGG					\$91,383	\$7,239		\$4,552	\$0		\$103,174				
B	ASS'T MINOR															
C	NONE															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	DUNN, JODEY					\$112,257	\$7,620		\$8,690	\$0		\$128,567				
B	ASS'T MINOR															
C	NONE															
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %	
A	DUNN, MARY					\$49,531	\$0		\$0	\$0		\$0				
B	CLERK TYPIST															
C	NONE															
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	DUNNING, KAREN					\$65,737	\$0		\$0	\$0		\$0				
B	BOOKKEEPER A															

	(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	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	DUNNING , LONNY			\$107,599		\$7,620	\$6,773	\$0 \$121,992
B	SERVICING REP							
C	NONE							
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	DURHAM , HARVEY			\$107,599		\$7,620	\$17,813	\$0 \$133,032
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	DUTCHER , BRADLEY			\$121,100		\$7,620	\$13,272	\$19,353 \$161,345
B	ASST REGION							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	DWYER , MICHAEL			\$95,124		\$5,146	\$3,418	\$0 \$103,688
B	ACTUARY							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 % Schedule 19 Administration 0 %
A	EADDY , WILLIAM			\$112,257		\$6,600	\$13,282	\$0 \$132,139
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	EASON , CARROLL			\$107,599		\$7,620	\$9,836	\$0 \$125,055
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	EASTERDAY , BETH			\$59,748		\$0	\$0	\$0 \$59,748
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	EBENHOEH , MATTHEW			\$105,561		\$7,620	\$8,676	\$0 \$121,857
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) 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	EBLIN , JOHN			\$107,003	\$7,620	\$11,641	\$0	\$126,264
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EDEN , LINDA			\$116,256	\$7,830	\$1,632	\$0	\$125,718
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELDER , BRETT			\$13,800	\$0	\$0	\$0	\$13,800
B	M4							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELGERT , JEFFREY			\$107,599	\$7,620	\$5,744	\$0	\$120,963
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLEDGE , SHERROD			\$111,903	\$7,366	\$8,349	\$0	\$127,618
B	GRANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLIOTT , WILLIAM			\$55,962	\$0	\$0	\$0	\$55,962
B	GENERAL A MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLIS , WILLIAM			\$102,173	\$7,620	\$12,417	\$0	\$122,210
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ENGLAND , GARY			\$107,599	\$7,620	\$17,087	\$0	\$132,306
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ENGLE , SANDRA			\$120,626	\$7,620	\$13,671	\$0	\$141,917
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	ENGRAM , VERNELL			\$65,936	\$0	\$0	\$0	\$65,936
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERICKSON , LAWRENCE			\$116,473	\$6,600	\$9,376	\$0	\$132,449
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ESPINOSA , YOLANDA			\$65,612	\$0	\$0	\$0	\$65,612
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EVANS , ROBERT			\$118,868	\$7,620	\$8,747	\$0	\$135,235
B	BENEFIT REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EWING , LINDA			\$123,223	\$7,620	\$3,229	\$0	\$134,072
B	ASS'T REGION							
C	NONE							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	66 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %
A	EWLES , JOYCE			\$106,385	\$7,620	\$6,961	\$0	\$120,966
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAIN , SHAWN			\$99,445	\$7,620	\$8,700	\$0	\$115,765
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAIRBANKS , DANIEL			\$82,290	\$6,520	\$5,586	\$0	\$94,396
B	SERVICNG REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FALCONE , NANCY			\$107,599	\$7,450	\$3,822	\$0	\$118,871
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARRADAY , SCOTT			\$116,473		\$7,620	\$6,563	\$0
B	ASS'T MINOR							\$130,656
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FARRELL , LAUREN			\$111,954		\$7,620	\$35,964	\$0
B	CITIZENSHIP REP							\$155,538
C	NONE							
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FELDMAN , RICHARD			\$107,599		\$6,600	\$5,584	\$0
B	SERVICING REP							\$119,783
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FENG , THEODORE			\$118,868		\$7,620	\$10,928	\$0
B	ASST REGION							\$137,416
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERIA , ROBERT			\$14,480		\$0	\$0	\$0
B	FELLOW							\$14,480
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FERNANDEZ , JORGE			\$107,599		\$7,620	\$12,666	\$0
B	ORGANIZER							\$127,885
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FEYERS , ANTHONY			\$107,599		\$7,620	\$3,201	\$0
B	SERVICING REP							\$118,420
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIELDS , CHARISSA			\$87,711		\$4,995	\$4,956	\$0
B	SERVICING REP							\$97,662
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FIELDS-JACOBS , WENDY			\$132,097		\$6,600	\$6,919	\$0
B	ADMIN ASSISTANT							\$145,616

	(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	NONE							
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 % Schedule 19 Administration 2 %
A	FISHER , SHERRY			\$59,175		\$0		\$0
B	STENOGRAPHER							
C	NONE							\$59,175
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	FISHER , SUSAN			\$63,368		\$0		\$0
B	MAJ DEP-SECRETARY I							
C	NONE							\$63,368
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	FLORES , RUBEN			\$121,727		\$8,555	\$8,030	\$0
B	ADMIN ASSISTANT							
C	NONE							\$138,312
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 10 %
A	FLUKE , LARRY			\$107,599		\$7,620	\$6,659	\$0
B	AUDITOR							
C	NONE							\$121,878
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 % Schedule 19 Administration 74 %
A	FLYNN , PHYLLIS			\$62,463		\$0		\$0
B	CLERK TYPIST							
C	NONE							\$62,463
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 1 %
A	FOLLIS , TRACY			\$60,037		\$0		\$0
B	LEGAL SECRETARY							
C	NONE							\$60,037
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 % Schedule 19 Administration 1 %
A	FOOTE-WALKER , LAVERNE			\$64,965		\$0		\$0
B	OFFICER SECRETARY IV							
C	NONE							\$64,965
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 % Schedule 19 Administration 4 %
A	FORD-WATSON , KATHARINE			\$65,671		\$0		\$0
B	BOOKKEEPER BI							
C	NONE							\$65,671
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	FOSTER , LAWRENCE							
B	SERVICING REP			\$69,574	\$3,828	\$7,905	\$0	\$81,307
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOSTER , MIGUEL							
B	ADMIN ASSISTANT			\$121,727	\$7,620	\$7,305	\$0	\$136,652
C	NONE							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOWLER , JAMES							
B	SECURITY			\$84,090	\$4,320	\$1,384	\$0	\$89,794
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FOX , BRETT							
B	ASS'T MINOR			\$116,623	\$7,620	\$8,192	\$0	\$132,435
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRASER , JEANNE							
B	MAJ DEP-SECRETARY I			\$64,401	\$0	\$0	\$0	\$64,401
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRAY , MICHAEL							
B	SERVICING REP			\$104,788	\$6,600	\$10,371	\$0	\$121,759
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREDLINE , BRIAN							
B	SERVICING REP			\$103,240	\$7,620	\$9,744	\$0	\$120,604
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FREEMAN , CHRISTIAAN							
B	SERVICING REP			\$105,904	\$7,620	\$8,133	\$0	\$121,657
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRIEDBERG , EMILY							
B	SERVICING REP			\$102,040	\$7,620	\$4,486	\$0	\$114,146
C	NONE							
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	FUCHSEN , JAMES			\$20,357	\$0	\$0	\$0	\$20,357
B	MISC 2							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALINDEZ , MARIA			\$62,313	\$0	\$0	\$0	\$62,313
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLAGHER , CHRISTOPHER			\$107,599	\$6,600	\$6,169	\$0	\$120,368
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLAGHER , JAMES			\$112,478	\$7,620	\$37,098	\$0	\$157,196
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLO , MARIA			\$66,112	\$0	\$0	\$0	\$66,112
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GALLOGLY , NICHOLAS			\$104,192	\$7,620	\$15,729	\$0	\$127,541
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GANATRA , NIRAJ			\$140,538	\$7,620	\$7,105	\$0	\$155,263
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARCIA , ANTHONY			\$105,835	\$7,620	\$7,428	\$0	\$120,883
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARLAND , ROBERT			\$105,337	\$7,620	\$17,501	\$0	\$130,458
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARVIN , REGINA			\$71,173		\$0	\$0	\$0
B	OFFICER SECRETARY III							
C	NONE							\$71,173
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GATES , FRANKLIN			\$57,000		\$0	\$1,845	\$0
B	INTERN							
C	NONE							\$58,845
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEE , YING			\$116,187		\$7,620	\$6,044	\$0
B	ASS'T MAJOR							
C	NONE							\$129,851
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GEIS-LAFATA , CYNTHIA			\$69,133		\$0	\$0	\$0
B	MAJ DEP-SECRETARY I							
C	NONE							\$69,133
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GERASIMOVICH , JOSEPH			\$97,513		\$0	\$0	\$0
B	HVAC OPERATOR							
C	NONE							\$97,513
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GERASIMOVICH-ARM , DEBRA							
B	BOOKKEEPER A			\$66,156		\$0	\$0	\$0
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GEROMIN , KIMBERLY							
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GIARDINA , CARMEN							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GILBERT , JOSHUA			\$103,529		\$7,620	\$7,865	\$0
B	SERVICING REP							
								\$119,014

	(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	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLANTON , ROBERT			\$104,582		\$6,600	\$4,505	\$0
B	SERVICING REP							\$115,687
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GLENNING , MICHAEL			\$121,196		\$7,620	\$37,896	\$0
B	ADMIN ASSISTANT							\$166,712
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLDEN , RUTH			\$112,257		\$7,620	\$8,516	\$0
B	ASST MINOR							\$128,393
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOLDSTEIN , JONAS			\$85,979		\$4,995	\$2,385	\$0
B	SERVICING REP							\$93,359
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOMEZ , RODOLFO			\$112,257		\$7,620	\$9,838	\$0
B	ASS'T MINOR							\$129,715
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GONZALEZ , SERGIO			\$107,599		\$7,620	\$10,306	\$0
B	SERVICING REP							\$125,525
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GONZALEZ , VERONICA			\$46,025		\$0	\$0	\$0
B	CLERK TYPIST							\$46,025
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOODWIN , DARRYL			\$122,415		\$7,620	\$6,744	\$0
B	ASS'T REGION							\$136,779
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	GORMLEY , PATRICK							
B	GENERAL LA MAINTAINANCE			\$66,059	\$0	\$0	\$0	\$66,059
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOTTLIEB , ELIZABETH							
B	INTERN			\$10,400	\$0	\$0	\$0	\$10,400
C	NONE							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	GRABOWSKI , ARTHUR							
B	SYSTEM ANALYST			\$107,599	\$7,620	\$5,064	\$0	\$120,283
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	GRACE , GRANT							
B	SERVICING REP			\$111,640	\$7,620	\$7,910	\$0	\$127,170
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAPP , SCOTT							
B	SERVICING REP			\$105,337	\$7,620	\$10,315	\$0	\$123,272
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRAUGARD , CATHERINE							
B	BOARD SECRETARY II			\$56,892	\$0	\$181	\$0	\$57,073
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GREATHOUSE , PAUL							
B	SERVICING REP			\$107,599	\$7,620	\$6,575	\$0	\$121,794
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRIMES , MEGAN							
B	CLERK TYPIST			\$37,761	\$0	\$0	\$0	\$37,761
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRIMES , MICHAEL							
B	ASS'T MAJOR			\$116,287	\$6,600	\$11,201	\$0	\$134,088
C	NONE							
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	GROSNICKLE , BRIAN			\$108,692	\$6,600	\$7,594	\$0	\$122,886
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRZYWACZ , JASON			\$107,599	\$7,620	\$12,502	\$0	\$127,721
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUCCIARDO , JOSEPH			\$112,725	\$7,620	\$5,611	\$0	\$125,956
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUZMAN , ALFONSO			\$124,779	\$6,092	\$5,668	\$0	\$136,539
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAASIS , MARK			\$116,187	\$7,620	\$13,475	\$0	\$137,282
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAASIS , SANDRA			\$64,103	\$4,995	\$8,610	\$0	\$77,708
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HALLIBURTON , LESLIE			\$113,627	\$6,600	\$4,928	\$0	\$125,155
B	TRAINING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , CHARLES			\$64,103	\$4,995	\$8,309	\$0	\$77,407
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , DORA			\$107,599	\$6,344	\$7,252	\$0	\$121,195
B	AUDITOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	HAMILTON , RANDY						\$65,002		\$0	\$0			\$0		\$65,002
B	GENERAL A MAINTENANCE														
C	NONE														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HAMILTON , ROBERT						\$112,257		\$7,620	\$7,258			\$0		\$127,135
B	ASS'T MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HANDE , RUTHANN						\$107,599		\$7,620	\$5,315			\$0		\$120,534
B	SYSTEM ANALYST														
C	NONE														
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		28 %	Schedule 19 Administration		2 %
A	HARBERT , LISA						\$65,330		\$0	\$0			\$0		\$65,330
B	LEGAL ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A	HARDY , GEORGE						\$105,767		\$6,600	\$9,139			\$0		\$121,506
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARDY , JAMES						\$85,276		\$4,098	\$7,076			\$0		\$96,450
B	ASS'T MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARKINS , TINA						\$35,972		\$0	\$891			\$0		\$36,863
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARRELL , SYNNOMON						\$118,883		\$7,620	\$5,386			\$0		\$131,889
B	BENEFIT REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HARRIS , CLINT						\$107,599		\$7,620	\$39,596			\$0		\$154,815
B	CITIZENSHIP REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRIS , JAMES			\$98,578		\$7,305	\$5,168	\$0
B	SERVICING REP							\$111,051
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HARRISON , LYNNETTE			\$64,669		\$0	\$0	\$0
B	BOARD SECRETARY II							\$64,669
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAWKINS , HARVEY			\$105,337		\$7,620	\$7,893	\$0
B	SERVICING REP							\$120,850
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAYNES , CARRIE			\$114,091		\$7,620	\$9,692	\$0
B	SERVICING REP							\$131,403
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HEARD , RODERICK			\$109,619		\$7,620	\$6,880	\$0
B	SERVICING REP							\$124,119
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HELMS , WENDELL			\$107,599		\$7,620	\$13,399	\$0
B	SERVICING REP							\$128,618
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENDRIX , RONALD			\$107,599		\$7,620	\$11,493	\$0
B	SERVICING REP							\$126,712
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNINGER , CHRISTINA			\$62,313		\$0	\$0	\$0
B	CLERK TYPIST							\$62,313
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								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	HENRY , SCOTT			\$107,599	\$7,620	\$8,157	\$0	\$123,376
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERNANDEZ , GLENN			\$17,880	\$0	\$0	\$0	\$17,880
B	M4							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERNANDEZ , JOE			\$107,599	\$7,620	\$11,216	\$0	\$126,435
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILL , LA DON			\$73,274	\$0	\$928	\$0	\$74,202
B	OFFICER SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	HINDENACH , KATHY			\$29,438	\$0	\$0	\$0	\$29,438
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HINEGARDNER , DANNY			\$107,599	\$5,956	\$6,838	\$0	\$120,393
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HODEK , JULIE			\$89,689	\$4,481	\$2,039	\$0	\$96,209
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOGSETT , OMER			\$105,698	\$7,620	\$14,390	\$0	\$127,708
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOLLAND , JAMES			\$25,254	\$0	\$493	\$0	\$25,747
B	INTERN							
C	NONE							
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	HOLTON , JAMES			\$44,060	\$1,106	\$3,257	\$0	\$48,423
B	ASST MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HONSINGER JR , EDWARD P.			\$107,599	\$7,620	\$9,647	\$12,117	\$136,983
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOUGH , CHERYLENE			\$107,599	\$7,450	\$5,385	\$0	\$120,434
B	BENEFIT REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOUSER , DEBRA							
B	OFFICER SECRETARY III			\$72,769	\$0	\$250	\$0	\$73,019
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	HOYLES , BARBARA			\$65,454	\$0	\$0	\$0	\$65,454
B	OFFICER SECRETARY IV							
C	NONE							
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	HRANAC , THOMAS							
B	M4			\$13,080	\$0	\$0	\$0	\$13,080
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDDLESTON , DANNY							
B	SERVICING REP			\$91,383	\$7,239	\$4,211	\$0	\$102,833
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUDDLESTON , THOMAS							
B	SERVICING REP			\$40,010	\$3,217	\$1,640	\$0	\$44,867
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUGHES , TIMOTHY							
B	CITIZENSHIP REP			\$99,178	\$7,620	\$2,330	\$0	\$109,128
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HUHN , CHARLES						\$39,638		\$6,727		\$0	\$5,646		\$52,011	
B	MANAGER										\$0				
C	NONE										\$0				
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	HUNTER , DONALD						\$116,287		\$6,600		\$4,298	\$0		\$127,185	
B	ASS'T MAJOR										\$0				
C	NONE										\$0				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	HUNTLEY , CATRINA						\$64,817		\$0		\$0	\$0		\$64,817	
B	BOOKKEEPER BI										\$0				
C	NONE										\$0				
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	HYATT , NORMA						\$63,448		\$0		\$0	\$0		\$63,448	
B	STENOGRAPHER										\$0				
C	NONE										\$0				
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	ISAACSON , RICHARD						\$126,449		\$7,323		\$4,802	\$0		\$138,574	
B	ADMIN ASSISTANT										\$0				
C	NONE										\$0				
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		37 %	Schedule 19 Administration		0 %
A	JACKSON , ALANA						\$19,366		\$0		\$456	\$0		\$19,822	
B	INTERN										\$0				
C	NONE										\$0				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JACKSON , ANTHONY						\$42,815		\$0		\$4,430	\$0		\$47,245	
B	M4										\$0				
C	NONE										\$0				
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JANSEN , ELDA						\$62,188		\$0		\$0	\$0		\$62,188	
B	CLERK TYPIST										\$0				
C	NONE										\$0				
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	JATTA , ABDOLIE						\$43,504		\$0		\$0	\$0		\$43,504	
B	INTERN										\$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
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	JEWELL , JUSTIN			\$97,295		\$6,600	\$6,139	\$0 \$110,034
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	JOHN , JENNIFER			\$108,594		\$5,751	\$3,749	\$0 \$118,094
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	JOHNSON , BRIAN			\$107,599		\$7,620	\$4,209	\$0 \$119,428
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	JOHNSON , KEVIN			\$116,187		\$7,620	\$6,021	\$0 \$129,828
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	JOHNSON , NANCY			\$111,790		\$7,620	\$4,944	\$0 \$124,354
B	EDUCATION REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	JOHNSON , SYLVIA			\$119,895		\$7,535	\$3,830	\$0 \$131,260
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	JOHNSON , TERRANCE			\$41,860		\$0	\$2,151	\$0 \$44,011
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 % Schedule 19 Administration 3 %
A	JONES , DOROTHY			\$104,788		\$6,600	\$2,868	\$0 \$114,256
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) 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	JONES , LEE			\$112,257	\$6,600	\$6,040	\$0	\$124,897
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JUETTEN , JACKLYN			\$40,625	\$0	\$248	\$0	\$40,873
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	JURACEK , JAMES			\$116,187	\$7,620	\$12,491	\$0	\$136,298
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KAGELS , DAVID			\$121,727	\$7,620	\$12,169	\$0	\$141,516
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KAPA , KENNY			\$107,599	\$7,450	\$6,390	\$0	\$121,439
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARGES , WILLIAM			\$134,456	\$7,620	\$4,683	\$0	\$146,759
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARTSISTARIS , ANN MARIE			\$64,669	\$0	\$0	\$0	\$64,669
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEARNEY , CHARLES			\$116,187	\$7,620	\$12,200	\$0	\$136,007
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEATTS , BRANDON			\$91,383	\$7,239	\$5,684	\$0	\$104,306
B	SERVICING REP							
C	NONE							
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	KEATTS , FRANK			\$123,378	\$7,110	\$9,343	\$0	\$139,831
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KECK , MARY			\$62,998	\$0	\$0	\$0	\$62,998
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEGERREIS , LEIGH			\$105,835	\$7,620	\$8,820	\$0	\$122,275
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLEY , FERRIS			\$29,023	\$0	\$0	\$0	\$29,023
B	LEGAL ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	KELLY , DAVID			\$107,599	\$7,620	\$9,309	\$0	\$124,528
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KELLY , JENNIFER			\$121,742	\$7,620	\$4,177	\$0	\$133,539
B	ASST MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEMP , STEPHEN			\$118,868	\$7,450	\$6,288	\$0	\$132,606
B	ASS'T REGION							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIM , SALLY			\$55,000	\$1,360	\$3,745	\$0	\$60,105
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KING , EILEEN			\$14,298	\$0	\$0	\$0	\$14,298
B	MISC 2							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	KING , VIRDELL				\$116,187			\$6,600		\$7,834		\$0		\$130,621	
B	ASS'T MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KING , WAYNE				\$107,599			\$7,620		\$6,570		\$0		\$121,789	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KING , WILLIAM				\$109,619			\$7,620		\$13,431		\$0		\$130,670	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KLAUS , KARL				\$107,599			\$7,620		\$8,228		\$0		\$123,447	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KLEBICK , SUSAN				\$64,377			\$0		\$0		\$0		\$64,377	
B	TECH AID I														
C	NONE														
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying			58 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		6 %
A	KLEPPER , MICHAEL				\$105,063			\$7,620		\$11,597		\$0		\$124,280	
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KLINE , EILEEN				\$33,018			\$0		\$0		\$0		\$33,018	
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KOBB , CAROLE				\$53,015			\$0		\$0		\$0		\$53,015	
B	BOARD SECRETARY II														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	KOEBERL , JAMES				\$105,835			\$7,620		\$13,853		\$0		\$127,308	
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOSCINSKI , DAVID			\$116,473		\$7,620	\$9,439	\$0
B	ASS'T MINOR							\$133,532
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOSHEBA , DANIEL			\$107,599		\$7,620	\$9,453	\$0
B	SERVICING REP							\$124,672
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KRAMER , RONALD			\$113,123		\$6,940	\$3,880	\$0
B	ASST MAJOR							\$123,943
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KRAMER , SUSAN			\$104,856		\$7,450	\$3,633	\$0
B	SERVICING REP							\$115,939
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KROUTH , GREGORY			\$106,522		\$7,620	\$6,599	\$0
B	SERVICING REP							\$120,741
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KRUMHOLZ , MICHAEL			\$107,599		\$7,620	\$12,127	\$0
B	SERVICING REP							\$127,346
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUHEL , MICHAEL			\$107,599		\$7,620	\$7,304	\$0
B	SERVICING REP							\$122,523
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KUMASI-NAKURU , FANINA			\$84,090		\$4,320	\$1,594	\$0
B	SECURITY							\$90,004
C	NONE							
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	KURISH , MICHELLE							
B	EDUCATION REP			\$107,599	\$6,749	\$4,184	\$0	\$118,532
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LA COUR , MICHAEL							
B	ADMIN ASSISTANT			\$121,727	\$7,620	\$5,727	\$0	\$135,074
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	LA COUR , SUSAN							
B	MAJ DEP-SECRETARY I			\$37,036	\$0	\$497	\$0	\$37,533
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LACEY , JACQUELINE							
B	BOOKKEEPER A			\$55,854	\$0	\$0	\$0	\$55,854
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LAGE , MICHELLE							
B	OFFICER SECRETARY III			\$70,221	\$0	\$0	\$0	\$70,221
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAKEMAN , JAMES							
B	SERVICING REP			\$104,856	\$7,620	\$9,592	\$0	\$122,068
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LANG , KENNETH							
B	SERVICING REP			\$107,599	\$7,620	\$11,706	\$0	\$126,925
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LANGE , JONATHAN							
B	UTILITY REP			\$77,873	\$0	\$0	\$0	\$77,873
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LAUKA , STEPHEN							
B	AUDITOR			\$107,599	\$7,620	\$39,490	\$0	\$154,709
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	LAWSON , JERRY			\$91,383	\$7,239	\$5,865	\$0	\$104,487
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LAY , DAVID			\$116,187	\$7,620	\$7,175	\$0	\$130,982
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	LEAK , CONNIE			\$107,599	\$6,600	\$6,358	\$0	\$120,557
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEAKE , MARY			\$66,586	\$0	\$0	\$0	\$66,586
B	OFFICER SECRETARY IV							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , BRUCE			\$107,599	\$7,620	\$5,398	\$0	\$120,617
B	CITIZENSHIP REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , LOREESE			\$40,010	\$3,217	\$2,501	\$0	\$45,728
B	HEALTH&SAFETY SPECIALIST							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEE , MICHAEL			\$111,903	\$7,620	\$8,872	\$0	\$128,395
B	GRANT							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LEISS , JAMIE			\$111,640	\$7,620	\$10,519	\$0	\$129,779
B	EDUCATION REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LENTZ , MARIE			\$64,016	\$0	\$0	\$0	\$64,016
B	BOOKKEEPER BI							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	LENTZ , RANDY						\$116,187		\$6,600	\$4,731			\$0		\$127,518
B	ASS'T MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEON , JOELYN						\$69,388		\$0	\$10			\$0		\$69,398
B	BOARD SECRETARY I														
C	NONE														
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	LEVANDUSKY , TIMOTHY						\$107,599		\$7,620	\$4,315			\$0		\$119,534
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LEVINSON , MENAHEM						\$111,640		\$7,620	\$4,751			\$0		\$124,011
B	SYSTEM ANALYST														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	LEWIS , DEREK						\$63,514		\$0	\$0			\$0		\$63,514
B	GENERAL A MAINTENANCE														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LIBURDI , MARK						\$119,261		\$7,620	\$11,320			\$0		\$138,201
B	ASS'T MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LICARI , PAMELA						\$65,644		\$0	\$0			\$0		\$65,644
B	OFFICER SECRETARY IV														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A	LILLEY , GORDON						\$114,607		\$7,830	\$2,440			\$0		\$124,877
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	LINDELL , LANCE						\$121,727		\$7,620	\$5,452			\$0		\$134,799
B	ADMIN ASSISTANT														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOASCHING , AMY			\$129,588		\$7,620	\$7,326	\$0
B	ADMIN ASSISTANT							\$144,534
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOESCHE , SAMUEL			\$34,351		\$0	\$0	\$0
B	INTERN							\$34,351
C	NONE							
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %
A	LOLLIE , RODNEY			\$104,788		\$6,600	\$5,419	\$0
B	SERVICING REP							\$116,807
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LONG , STEVEN			\$107,599		\$7,620	\$12,512	\$0
B	SKILLED TRADE REP							\$127,731
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOPICCOLO , ALICE			\$43,338		\$0	\$0	\$0
B	MAJ DEP-SECRETARY I							\$43,338
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOVE , THERESA			\$63,148		\$0	\$0	\$0
B	STENOGRAPHER							\$63,148
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOWERY , MONIQUE			\$60,311		\$0	\$0	\$0
B	OFFICER SECRETARY IV							\$60,311
C	NONE							
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	LOYD , DELRICO			\$107,152		\$7,620	\$7,421	\$0
B	SERVICING REP							\$122,193
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	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	LUNA , ARTHUR			\$112,257	\$7,620	\$14,016	\$0	\$133,893
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUNDBERG , KRISTY			\$82,290	\$6,520	\$2,732	\$0	\$91,542
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MAHN , TANYA			\$80,993	\$5,697	\$4,739	\$0	\$91,429
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALLON , KAROL			\$107,599	\$7,620	\$10,937	\$0	\$126,156
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MALLORY , RICKIE			\$94,645	\$7,620	\$9,092	\$0	\$111,357
B	SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MANSFIELD , LA DIE			\$14,880	\$0	\$0	\$0	\$14,880
B	M4							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MANSHIP , WILLIAM			\$119,935	\$5,249	\$5,541	\$0	\$130,725
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARK , NEVILLE			\$98,511	\$7,620	\$6,404	\$0	\$112,535
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARKELL , BRAD			\$47,409	\$1,276	\$921	\$0	\$49,606
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and	20 %	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	MAROLLA , NANCY			\$62,463	\$0	\$0	\$0	\$62,463
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , DENISE			\$66,372	\$0	\$1,070	\$0	\$67,442
B	OFFICER SECRETARY IV							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , KIERAN			\$64,103	\$4,995	\$3,990	\$0	\$73,088
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , MICHELE			\$121,727	\$7,620	\$6,834	\$0	\$136,181
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTIN , NATHANIEL			\$107,599	\$7,620	\$5,638	\$0	\$120,857
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MASON , JOSEPH			\$63,200	\$0	\$0	\$0	\$63,200
B	STOCKROOM CLERK							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	MATLAS , MICHAEL			\$64,542	\$0	\$0	\$0	\$64,542
B	UTILITY REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MATTHEWS , DAVID			\$107,599	\$6,600	\$6,365	\$0	\$120,564
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC DERMOTT , CECELIA			\$61,069	\$0	\$0	\$0	\$61,069
B	LEGAL SECRETARY							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		1 %
A	MC KENNA , AUDREY			\$17,662			\$0		\$0		\$0		\$17,662		
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MC KENZIE , ROBERT			\$107,599			\$7,620		\$6,036		\$0		\$121,255		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MC MILLIN , VIRGINIA			\$107,003			\$7,620		\$4,502		\$0		\$119,125		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MCCALEBB , ELAINA			\$64,404			\$0		\$0		\$0		\$64,404		
B	SWITCH OPERATOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MCCALLUM , KARL			\$88,202			\$0		\$0		\$0		\$88,202		
B	HVAC OPERATOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MCGOWAN , EDWARD			\$107,599			\$7,620		\$10,911		\$8,928		\$135,058		
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MCLAREN , DAVID			\$65,226			\$0		\$0		\$0		\$65,226		
B	MULT OPER-HV														
C	NONE														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %
A	MCWILLIAMS , CHERYL			\$39,511			\$0		\$0		\$0		\$39,511		
B	MULT OPER-HV														
C	NONE														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %
A	MELARA , JOSE			\$116,187			\$7,620		\$11,629		\$0		\$135,436		
B	ASS'T MAJOR														

	(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	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MELTON , JOHN			\$97,561		\$7,620	\$35,657	\$0
B	SERVICING REP							\$140,838
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	METHNER , ROBERT			\$66,353		\$0	\$0	\$0
B	BOOKKEEPER BI							\$66,353
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MEYER , DOUGLAS			\$114,329		\$7,620	\$4,980	\$0
B	INERNATIONAL AFFAIRS							\$126,929
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MICHALIK , CHRISTINE			\$65,156		\$0	\$0	\$0
B	BOOKKEEPER BI							\$65,156
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MICKENS , KEITH			\$126,299		\$7,620	\$8,932	\$0
B	ADMIN ASSISTANT							\$142,851
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIGGINS-COLEMAN , LA TONYA			\$107,599		\$7,620	\$6,483	\$0
B	ORGANIZER							\$121,702
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MIKULAN , ROBERT			\$107,599		\$7,620	\$6,459	\$0
B	RESEARCH SPECIALIST							\$121,678
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , BLAKE			\$116,187		\$7,620	\$3,632	\$0
B	ASS'T MAJOR							\$127,439
C	NONE							
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
								73 %

	(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	MILLER , LYNDA							
B	BOOKKEEPER BI			\$64,615	\$0	\$0	\$0	\$64,615
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MILLER , MICHAEL							
B	SERVICING REP			\$107,599	\$7,620	\$6,970	\$0	\$122,189
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , TAMMIE							
B	ADMIN SECRETARY			\$67,006	\$0	\$0	\$0	\$67,006
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLS , WALTER							
B	ASS'T MINOR			\$116,473	\$7,620	\$10,271	\$0	\$134,364
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MINCE , RICHARD							
B	SERVICING REP			\$107,599	\$7,620	\$7,806	\$0	\$123,025
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MITCHELL , KEVIN							
B	SYSTEMS MANAGER			\$107,599	\$7,620	\$4,061	\$0	\$119,280
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	MITCHELL , SUSANNE							
B	ADMIN ASSISTANT			\$134,586	\$7,620	\$6,346	\$0	\$148,552
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOHAMED , HAYAT							
B	M4			\$10,440	\$0	\$0	\$0	\$10,440
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MONROE , JEFFREY							
B	ASS'T MINOR			\$112,257	\$7,620	\$10,239	\$0	\$130,116
C	NONE							
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	MOORE , DERRICK			\$107,599	\$7,620	\$16,524	\$0	\$131,743
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , JAMES			\$107,599	\$7,620	\$11,990	\$9,053	\$136,262
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , JOHN			\$105,063	\$7,620	\$10,790	\$0	\$123,473
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , LINDEN			\$120,551	\$7,620	\$12,799	\$0	\$140,970
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %
A	MOORE , WAYNE			\$17,000	\$0	\$480	\$0	\$17,480
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORANA , SALVATORE			\$103,240	\$6,600	\$7,988	\$0	\$117,828
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , GLORIA			\$107,599	\$7,620	\$6,274	\$0	\$121,493
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MORGAN , KENDALL			\$58,714	\$0	\$0	\$0	\$58,714
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MOROSKI , CHRISTINE			\$116,187	\$7,620	\$3,391	\$0	\$127,198
B	ASS'T MAJOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying			17 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MORRAST , KENNETH						\$82,290		\$6,520	\$6,314			\$0		\$95,124
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MORRIS , PATRICIA						\$107,599		\$7,620	\$9,732			\$0		\$124,951
B	SERVICNG REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MORRISON , CANDICE						\$96,839		\$7,620	\$11,376			\$0		\$115,835
B	AUDITOR														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	MOSS , KIM						\$59,300		\$0	\$0			\$0		\$59,300
B	OFFICER SECRETARY IV														
C	NONE														
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MOULTRIE , FRANK						\$102,973		\$6,600	\$6,729			\$0		\$116,302
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MOYA , GLORIA						\$116,187		\$3,676	\$4,672			\$0		\$124,535
B	ASS'T MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MULIOLIS , KYLE						\$19,601		\$0	\$0			\$0		\$19,601
B	INTERN														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MULIOLIS , RYAN						\$49,852		\$0	\$0			\$0		\$49,852
B	BOOKKEEPER BI														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	MULL , JAMES						\$107,599		\$7,620	\$7,752			\$0		\$122,971
B	SERVICING REP														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MULLINS , JOI			\$39,200		\$0	\$6,524	
B	ORGANIZER							\$0
C	NONE							\$45,724
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MUND , MICHAEL			\$111,640		\$7,620	\$14,104	
B	SERVICING REP							\$0
C	NONE							\$133,364
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NAESS , MARK			\$118,868		\$7,620	\$6,994	
B	ASST REGION							\$0
C	NONE							\$133,482
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NALEVANKO , GEORGE			\$98,900		\$7,620	\$9,707	
B	AUDITOR							\$0
C	NONE							\$116,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NANO , GEORGE			\$107,599		\$7,620	\$41,343	
B	SERVICING REP							\$0
C	NONE							\$156,562
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NANOS , NICHOLAS			\$109,619		\$7,620	\$7,201	
B	SYSTEM ANALYST							\$0
C	NONE							\$124,440
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	NASSAR , CHARLES			\$107,599		\$7,620	\$11,007	
B	SERVICING REP							\$0
C	NONE							\$126,226
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NASSAR , JOSHUA			\$118,462		\$7,620	\$3,447	
B	LEGISLATIVE DIRECTOR							\$0
C	NONE							\$129,529
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	NEAL , CHRISTINE							
B	BOARD SECRETARY II			\$67,485	\$0	\$0	\$0	\$67,485
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEARGARDNER , KEITH			\$107,599	\$7,620	\$13,143	\$0	\$128,362
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NECE , ROBERT			\$25,932	\$0	\$0	\$0	\$25,932
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NELOMS , ANTHONY			\$51,152	\$10	\$0	\$0	\$51,162
B	OUTSIDE SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NEUNDORFER , LINDA							
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEUNDRFER , LINDA			\$64,805	\$0	\$0	\$0	\$64,805
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NICHOLS , CHARLENE			\$111,715	\$7,620	\$6,471	\$0	\$125,806
B	M4							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NICHOLSON , MICHAEL							
B	ATTORNEY			\$141,024	\$7,025	\$13,507	\$0	\$161,556
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NICK , DONALD							
B	SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NICK , DONALD							
B	SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NICK , DONALD							
B	SECURITY							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	NICKELHOFF , DEBORAH			\$64,352	\$0	\$0	\$0	\$64,352
B	LEGAL ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	NILLIASCA , RACHEL			\$99,000	\$1,020	\$4,085	\$0	\$104,105
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOLEN , DARRYL			\$121,727	\$7,620	\$10,817	\$0	\$140,164
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NOTHNAGEL , CRAIG			\$111,640	\$6,600	\$13,303	\$0	\$131,543
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O DONNELL , RICHARD			\$104,582	\$7,620	\$8,043	\$0	\$120,245
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	O ROURKE , MICHAEL			\$97,561	\$7,620	\$41,074	\$0	\$146,255
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OBLAK , MICHAEL			\$35,545	\$1,276	\$2,509	\$0	\$39,330
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OCHOCINSKI , LINDA			\$62,313	\$0	\$0	\$0	\$62,313
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OGDAHL LAWS , SARAH			\$107,599	\$7,620	\$4,839	\$0	\$120,058
B	EDUCATION REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OLDT , MATTHEW						\$50,893		\$10	\$0			\$0		\$50,903
B	OUTSIDE SECURITY														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	OLSON , CAROL						\$66,212		\$0	\$0			\$0		\$66,212
B	OFFICER SECRETARY IV														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OREY , SADIE						\$29,000		\$0	\$0			\$0		\$29,000
B	M4														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ORTEGA , HECTOR						\$105,088		\$7,620	\$6,839			\$0		\$119,547
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	OWEN , KRIS						\$116,187		\$6,600	\$7,729			\$0		\$130,516
B	ASS'T MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PACK , KEVIN						\$111,640		\$7,620	\$12,036			\$0		\$131,296
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	PALMER , GEORGE						\$107,003		\$7,620	\$9,085			\$0		\$123,708
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PANCZYK , BONNIE						\$50,656		\$0	\$0			\$0		\$50,656
B	MAJ DEP-SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			6 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PANCZYK , LISA						\$44,328		\$0	\$0			\$0		\$44,328
B	BOOKKEEPER BI														

	(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	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	PARIS , DAVID			\$109,619		\$7,620	\$6,175	\$0
B	SERVICING REP							\$123,414
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PARIS , NEIL			\$48,738		\$0	\$0	\$0
B	OUTSIDE SECURITY							\$48,738
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration
A	PARKER , JAMESON			\$36,425		\$0	\$2,425	\$0
B	M4							\$38,850
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PARKER , SANDRA			\$107,599		\$7,620	\$7,116	\$0
B	SERVICING REP							\$122,335
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PARRINO-KING , MELISSA			\$66,133		\$0	\$0	\$0
B	OFFICER SECRETARY IV							\$66,133
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PATRICK , SHANNON			\$65,150		\$0	\$0	\$0
B	BOARD SECRETARY II							\$65,150
C	NONE							
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
A	PATTERSON , GEORGE			\$20,860		\$0	\$0	\$0
B	M4							\$20,860
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PAULIN , GEORGETTA			\$107,599		\$7,620	\$16,355	\$0
B	ORGANIZER							\$131,574
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(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	PETERSON , WILLIAM			\$107,599	\$7,620	\$7,111	\$0	\$122,330
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PETTY , DARREN			\$104,719	\$7,620	\$10,821	\$0	\$123,160
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PHILLIPS , ANNE			\$64,488	\$0	\$0	\$0	\$64,488
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PHILLIPS , LAURINDA			\$63,909	\$0	\$0	\$0	\$63,909
B	SWITCH OPER.							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIERCE , CASSONYA			\$64,758	\$0	\$0	\$0	\$64,758
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	PIETROWSKI , DENNIS			\$99,178	\$7,620	\$8,357	\$0	\$115,155
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIETRZYK , JEFFERY			\$124,954	\$6,600	\$10,045	\$0	\$141,599
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PIKE , ROBERT			\$107,599	\$7,620	\$10,016	\$0	\$125,235
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PISCOPO , VINCENT			\$112,777	\$7,620	\$9,613	\$0	\$130,010
B	ASS'T MINOR							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PLASCENCIA , ESPERANSA			\$107,599			\$7,620		\$9,186		\$0		\$124,405		
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	POET , GREGORY			\$108,388			\$7,620		\$12,909		\$0		\$128,917		
B	ASS'T MINOR														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	POLING , BRIAN			\$63,120			\$0		\$0		\$0		\$63,120		
B	MAJ DEP-SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		2 %	Schedule 19 Administration		92 %
A	POLOUSKI , SUSAN			\$83,769			\$0		\$2,049		\$0		\$85,818		
B	INTERN														
C	NONE														
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying			58 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		6 %
A	PONTIA , BRUCE			\$107,599			\$7,620		\$15,374		\$0		\$130,593		
B	SERVICNG REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	POPE , BRADLEY			\$107,599			\$7,620		\$16,694		\$0		\$131,913		
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	PORTWOOD , JUANITA			\$62,313			\$0		\$0		\$0		\$62,313		
B	CLERK TYPIST														
C	NONE														
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	POWELL , KENNETH			\$22,500			\$0		\$1,770		\$0		\$24,270		
B	INTERN														
C	NONE														
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying			58 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		6 %
A	PRICE , ANTHONY			\$111,790			\$7,620		\$4,681		\$0		\$124,091		
B	SYSTEM ANALYST														

	(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	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 % Schedule 19 Administration 3 %
A	PRICE , CYNTHIA			\$67,132		\$0	\$0	\$0 \$67,132
B	ADMIN SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 % Schedule 19 Administration 3 %
A	PRIEST , BRIAN			\$98,608		\$7,620	\$5,970	\$0 \$112,198
B	MAINT MANAGER							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	PRZYDZIAL , ALAN			\$77,096		\$1,445	\$1,299	\$0 \$79,840
B	ASST REGION							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	PURCELL , THOMAS			\$107,599		\$7,620	\$7,334	\$18,723 \$141,276
B	RETIREE REP							
C	NONE							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	QUESADA , VICTOR			\$107,599		\$7,620	\$7,786	\$0 \$123,005
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	QUINTANA , SALVADOR			\$107,599		\$7,620	\$19,755	\$0 \$134,974
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	RAICH , STEVE			\$116,187		\$6,600	\$6,613	\$0 \$129,400
B	ASST MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	RAINEY , ANTHONY			\$105,561		\$7,620	\$11,854	\$0 \$125,035
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) 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	RANKIN , RICHARD							
B	SERVICING REP			\$106,866	\$7,620	\$5,670	\$0	\$120,156
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RANSOM , REGINALD							
B	SERVICING REP			\$105,935	\$7,620	\$6,913	\$0	\$120,468
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RATZLOFF , JANET							
B	BOOKKEEPER BI			\$46,384	\$0	\$0	\$0	\$46,384
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAY , CLAYTON							
B	SECURITY			\$55,533	\$2,468	\$844	\$0	\$58,845
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RAYNOR , ROBIN							
B	ORGANIZER			\$33,200	\$0	\$3,129	\$0	\$36,329
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REED , SUSAN							
B	SERVICING REP			\$87,711	\$4,995	\$5,473	\$0	\$98,179
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REEDER , LINDA							
B	STENOGRAPHER			\$63,448	\$0	\$0	\$0	\$63,448
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REID , GARY							
B	SERVICING REP			\$112,257	\$7,620	\$8,442	\$0	\$128,319
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RENKIEWICZ , CYNTHIA							
B	TECH AID I			\$58,787	\$0	\$13	\$0	\$58,800
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %

	(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	RESTIVO , MICHELLE			\$66,933	\$0	\$0	\$0	\$66,933
B	ADMIN SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REYNOLDS , WAYNE			\$107,599	\$7,620	\$4,372	\$0	\$119,591
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICE , DOUGLAS			\$103,107	\$7,620	\$8,176	\$0	\$118,903
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHARDSON , VICTORIA			\$65,143	\$0	\$0	\$0	\$65,143
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHTER , DOVEY			\$64,669	\$0	\$0	\$0	\$64,669
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RINGMAN , RICK			\$107,599	\$7,620	\$8,485	\$0	\$123,704
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIOUX , JOSEPH			\$107,599	\$7,620	\$4,805	\$0	\$120,024
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA , ANDREA			\$105,131	\$7,620	\$6,387	\$0	\$119,138
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA , CARMEN			\$59,549	\$0	\$0	\$0	\$59,549
B	CLERK TYPIST							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying			11 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RIVERA , EDWIN						\$107,899		\$7,620	\$5,764			\$0		\$121,283
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RIVERA , SHARON						\$111,640		\$7,620	\$5,464			\$0		\$124,724
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RIVERA FIGUEROA , JACQUELINE						\$31,901		\$0	\$0			\$0		\$31,901
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RIVET , BRIAN						\$107,599		\$7,620	\$10,296			\$0		\$125,515
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBERTS , RUDY						\$107,599		\$7,620	\$8,799			\$0		\$124,018
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBINSON , CATHERINE						\$11,500		\$0	\$0			\$0		\$11,500
B	INTERN														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	ROBINSON , MARIA						\$63,725		\$0	\$0			\$0		\$63,725
B	TECH AID I														
C	NONE														
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		3 %
A	ROBLES , SUSAN						\$107,599		\$7,620	\$7,616			\$0		\$122,835
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	RODOWSKY , SHARON						\$64,057		\$0	\$0			\$0		\$64,057
B	STENOGRAPHER														

	(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	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROGERS , JAMES			\$107,599		\$7,620	\$11,810	\$0
B	CITIZENSHIP REP							\$127,029
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROIVAS , NADJA			\$111,715		\$7,620	\$12,089	\$0
B	ORGANIZER							\$131,424
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROMERO , MANUEL			\$111,790		\$7,620	\$11,674	\$0
B	AUDITOR							\$131,084
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROMERO , TRACY			\$107,599		\$6,942	\$8,461	\$0
B	SERVICING REP							\$123,002
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RONQUILLO , MARISELA LOP			\$69,372		\$6,562	\$5,740	\$0
B	GRANT							\$81,674
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSADO , MILTON			\$111,715		\$7,620	\$6,738	\$0
B	SERVICING REP							\$126,073
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSENBERG , KAREN			\$107,599		\$6,600	\$5,273	\$0
B	SERVICING REP							\$119,472
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSS , KIMBERLY			\$65,917		\$0	\$0	\$0
B	BOARD SECRETARY I							\$65,917
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	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	ROSSI , CHARLOTTE			\$44,185	\$598	\$1,085	\$0	\$45,868
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROUSE , DANA			\$100,168	\$6,600	\$9,235	\$0	\$116,003
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROY , BROCK			\$36,564	\$1,106	\$3,779	\$0	\$41,449
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUBLE , TERRY			\$66,665	\$0	\$0	\$0	\$66,665
B	BOOKKEEPER A							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RUIZ , ALEXIS			\$18,318	\$0	\$0	\$0	\$18,318
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	RUPLEY , STEPHEN			\$106,866	\$7,620	\$7,238	\$0	\$121,724
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUTH , JEANINE			\$66,119	\$0	\$0	\$0	\$66,119
B	ADMIN SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SACK , SHANE			\$105,200	\$6,600	\$5,224	\$0	\$117,024
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAFFOLD , DEANNE			\$107,599	\$7,620	\$5,398	\$0	\$120,617
B	ADM ACCOUNTANT							
C	NONE							
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	SAGGAU , MICHAEL			\$129,588	\$7,620	\$2,784	\$0	\$139,992
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SALINAS , ROSEMARIE			\$99,112	\$7,620	\$7,233	\$0	\$113,965
B	EDUCATION REP							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTANA , JOSE			\$106,660	\$7,620	\$9,790	\$0	\$124,070
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SANTIMAN , KELLY			\$76,401	\$0	\$1,033	\$0	\$77,434
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SARKISSIAN , SUSAN			\$68,211	\$0	\$0	\$0	\$68,211
B	OFFICER SECRETARY III							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	SARTIN , JANET			\$63,448	\$0	\$0	\$0	\$63,448
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAUCEDA , ENEDELIA			\$48,384	\$20	\$0	\$0	\$48,404
B	OUTSIDE SECURITY							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SAULSBERRY , DELORES			\$107,599	\$7,620	\$5,412	\$0	\$120,631
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAVAGE , NAIMA			\$17,880	\$0	\$0	\$0	\$17,880
B	M4							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAVAGE , THOMAS			\$107,599		\$7,620	\$16,846	\$0
B	SERVICING REP							\$132,065
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHNELL , TIMOTHY			\$107,599		\$7,620	\$5,752	\$0
B	SERVICING REP							\$120,971
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHOLLENBERGER , NOVA			\$63,209		\$0	\$0	\$0
B	STENOGRAPHER							\$63,209
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHRAUB , VINCENT			\$26,308		\$0	\$206	\$0
B	INTERN							\$26,514
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHUH , PAUL			\$107,599		\$7,620	\$11,118	\$0
B	SERVICING REP							\$126,337
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHULZ , KRISTIE							
B	LEGAL ASSISTANT			\$64,696		\$0	\$0	\$0
C	NONE							\$64,696
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	SCHWANDA , BRADLEY			\$107,599		\$7,620	\$12,163	\$5,702
B	EDUCATION REP							\$133,084
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCHWARTZ , CHRISTOPHER			\$64,103		\$4,995	\$2,503	\$0
B	SERVICING REP							\$71,601
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCIOTTI , ROBERT			\$107,599		\$7,620	\$8,823	\$0
B	BENEFIT REP							\$124,042

	(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	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , LISA			\$49,708		\$0		\$0
B	BOOKKEEPER A							
C	NONE							\$49,708
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	SCOTT , ROSEANNE			\$63,258		\$0		\$0
B	SWITCH OPER.							
C	NONE							\$63,258
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , SHARON			\$107,599		\$7,620		\$0
B	SERVICING REP							
C	NONE							\$123,125
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	SCRUSE , BETTY JO			\$64,171		\$0		\$0
B	MAJ DEP-SECRETARY I							
C	NONE							\$64,171
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SEE , RUSSELL							
B	LU OFFICERS			\$12,631		\$0		\$0
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SEELY , TRACI							
B	BOARD SECRETARY I			\$65,887		\$0		\$0
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SELBY , PAULETTE			\$107,599		\$7,620		\$0
B	SERVICING REP							
C	NONE							\$120,212
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SERRA , FRANKIE							
B	BENEFIT REP			\$99,245		\$8,300		\$0
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	SHOUP , STUART			\$24,839	\$2,226	\$636	\$0	\$27,701
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHRADER , LARRY			\$107,599	\$7,620	\$8,798	\$0	\$124,017
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHROCK , JEFFREY			\$107,599	\$7,620	\$5,313	\$0	\$120,532
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SILVI , JOAN			\$107,599	\$7,620	\$4,208	\$0	\$119,427
B	PUBLIC RELATIONS REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMMONS , BLAIR			\$129,588	\$7,620	\$3,673	\$0	\$140,881
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPKINS , ALONZO			\$107,599	\$6,600	\$9,246	\$0	\$123,445
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMPSON , DEBORAH			\$43,259	\$0	\$0	\$0	\$43,259
B	MAJ DEP-SECI							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMS , JAMES			\$15,300	\$0	\$0	\$0	\$15,300
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIVIN , DARIUS			\$107,599	\$7,620	\$2,968	\$0	\$118,187
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SKELLY , CHRISTOPHER			\$101,223			\$7,620		\$5,721		\$0		\$114,564	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SMITH , ALVIN			\$107,599			\$7,620		\$17,187		\$0		\$132,406	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SMITH , DARCY			\$65,987			\$0		\$825		\$0		\$66,812	
B	BOARD SECRETARY I													
C	NONE													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		9 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	SMITH , HOLLIE			\$53,773			\$0		\$0		\$0		\$53,773	
B	OFFICER SECRETARY IV													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	SMITH , MITCHELL			\$107,599			\$7,620		\$16,028		\$0		\$131,247	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SMITH , TIMOTHY			\$107,599			\$7,535		\$8,889		\$0		\$124,023	
B	SERVICING REP													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SMITH , WANDA			\$109,619			\$7,620		\$12,360		\$0		\$129,599	
B	ORGANIZER													
C	NONE													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SMITH , WENDELL			\$12,706			\$0		\$0		\$0		\$0	
B	GENLA MAINT													
C	NONE													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	SNOW , ROGER			\$107,599			\$7,620		\$6,590		\$0		\$121,809	
B	SERVICING REP													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOBCZYNSKI , MARY FRAN			\$116,187		\$7,620	\$5,030	\$0
B	ASS'T MAJOR							\$128,837
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SOCIER , DEBRA			\$68,388		\$0	\$3,384	\$0
B	CLERK TYPIST							\$71,772
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SODKO , JEFFREY			\$139,793		\$7,620	\$2,583	\$0
B	ATTORNEY							\$149,996
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOLDATE , JAMES			\$105,835		\$6,600	\$11,545	\$0
B	SERVICING REP							\$123,980
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOMMER , SCOTT			\$107,599		\$7,620	\$5,476	\$9,810
B	SERVICING REP							\$130,505
C	NONE							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A	SOMMERSVILLE , GARRY			\$103,040		\$7,620	\$6,528	\$0
B	SERVICING REP							\$117,188
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPACIL , MICHAEL			\$103,107		\$7,620	\$10,129	\$0
B	SERVICING REP							\$120,856
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPangler , Deanna			\$54,547		\$8	\$0	\$0
B	OUTSIDE SECURITY							\$54,555
C	NONE							
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	SPANGLER , STEVEN			\$73,182	\$0	\$0	\$0	\$73,182
B	UTILITY REP							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPARKS , DANNY			\$107,599	\$7,620	\$12,265	\$0	\$127,484
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPETH , GARY			\$105,131	\$7,620	\$11,350	\$0	\$124,101
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STACKPOOLE , JOSEPH			\$126,372	\$7,620	\$6,129	\$0	\$140,121
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	STAFFORD , CHRISTINA			\$50,622	\$0	\$0	\$0	\$50,622
B	KEYPUNCH COOR							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	STAGNER , LOUIS			\$107,599	\$7,620	\$8,794	\$0	\$124,013
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STALNAKER , DAVID			\$113,302	\$7,620	\$8,269	\$0	\$129,191
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STATEN , MAURICE			\$120,701	\$6,600	\$6,862	\$0	\$134,163
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEELE , JAMES			\$106,522	\$7,620	\$11,163	\$0	\$125,305
B	SERVICING REP							
C	NONE							
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	STEELE , LARRY			\$107,599	\$7,620	\$15,012	\$0	\$130,231
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEMPNIK , WILLIAM			\$65,329	\$0	\$0	\$0	\$65,329
B	GENL A MAINT							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEPHEN , DAVID			\$24,900	\$0	\$4,912	\$0	\$29,812
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEPHEN , WILLIAM			\$107,599	\$7,620	\$10,123	\$0	\$125,342
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEWART , SANDRA			\$106,985	\$6,600	\$5,770	\$0	\$119,355
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOKES , EUNICE			\$121,727	\$7,305	\$7,221	\$0	\$136,253
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STONE , MICHAEL			\$111,715	\$7,620	\$9,492	\$0	\$128,827
B	CITIZENSHIP REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STROUD , KELLI			\$32,967	\$0	\$0	\$0	\$32,967
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	STUGLIN , FRANK			\$118,868	\$7,620	\$4,453	\$0	\$130,941
B	ASS'T REGION							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STYLE , GARY			\$104,513		\$7,620	\$7,799	\$0
B	SERVICING REP							\$119,932
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SUELL , REBECCA			\$105,063		\$7,620	\$5,447	\$0
B	SERVICING REP							\$118,130
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SUEMNICK , CINDY			\$121,827		\$6,600	\$6,463	\$0
B	ADMIN ASSISTANT							\$134,890
C	NONE							
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %
A	SYSTO , MAURI			\$12,400		\$0	\$0	\$0
B	ORGANIZER							\$12,400
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SZAFRANSKI , JOHN			\$116,473		\$6,600	\$5,285	\$0
B	ASS'T MINOR							\$128,358
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SZCZEPANIAK , TED			\$107,599		\$7,620	\$7,060	\$0
B	RESEARCH SPECIALIST							\$122,279
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAFFE , JEAN			\$64,837		\$0	\$0	\$0
B	STOCKROOM CLERK							\$64,837
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	TALLARITA , WILLIAM			\$107,599		\$7,620	\$8,734	\$0
B	SERVICING REP							\$123,953
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TANG , STEPHANIE			\$31,200		\$0	\$281	\$0
B	ORGANIZER							\$31,481

	(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	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TANNEY , LENDUL							
B	ASS'T REGION			\$118,868		\$7,620	\$12,536	\$0
C	NONE							\$139,024
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	TARPEY , KELLY							
B	OFFICER SECRETARY II			\$72,808		\$0	\$872	\$0
C	NONE							\$73,680
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	TAYLOR , DOUGLAS							
B	SERVICING REP			\$111,640		\$7,620	\$12,276	\$0
C	NONE							\$131,536
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , MARK							
B	SERVICING REP			\$108,898		\$7,620	\$10,082	\$0
C	NONE							\$126,600
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR , WALTER							
B	SERVICING REP			\$107,599		\$9,680	\$7,264	\$0
C	NONE							\$124,543
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TAYLOR-LEWIS , LYNDA							
B	SERVICING REP			\$107,599		\$7,620	\$4,928	\$0
C	NONE							\$120,147
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEACHENOR , MATTHEW							
B	SERVICING REP			\$106,797		\$7,620	\$9,187	\$0
C	NONE							\$123,604
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TEACHOUT , KIMBERLY							
B	SERVICING REP			\$107,599		\$6,687	\$5,438	\$0
C	NONE							\$119,724
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	TERRAZA , PABLO			\$27,500	\$0	\$2,745	\$0	\$30,245
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TERRY , JEFFREY			\$116,907	\$7,450	\$7,265	\$0	\$131,622
B	ASST MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , ARTHUR			\$107,599	\$7,620	\$12,221	\$0	\$127,440
B	CITIZENSHIP REP							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , DARLENE			\$62,313	\$0	\$0	\$0	\$62,313
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , MILTON			\$107,599	\$7,620	\$2,633	\$0	\$117,852
B	SYSTEM ANALYST							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	THORNTON , MICHAEL			\$107,599	\$7,620	\$6,775	\$0	\$121,994
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TIDERINGTON , DOUGLAS			\$116,473	\$6,600	\$13,751	\$0	\$136,824
B	ASS'T MINOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TILLERY , STEVE			\$97,961	\$7,747	\$14,689	\$0	\$120,397
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	TIMMER , GARY			\$107,599	\$7,620	\$14,432	\$0	\$129,651
B	SERVICING REP							
C	NONE							
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	TISEO , ROBERT			\$116,877	\$7,705	\$4,895	\$0	\$129,477
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLBERT , KEVIN			\$123,386	\$7,110	\$7,248	\$0	\$137,744
B	ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOLDO , FREDERICK			\$107,599	\$6,600	\$8,533	\$0	\$122,732
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOMASKO , ELIZABETH			\$107,599	\$6,600	\$4,684	\$0	\$118,883
B	TRAINING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TORRES , MARIA			\$107,599	\$7,620	\$7,763	\$0	\$122,982
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOWNSEND , KENYA			\$91,383	\$7,239	\$5,794	\$0	\$104,416
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TOWNSEND , KIM			\$111,640	\$7,535	\$6,467	\$0	\$125,642
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRAMMELL , MARCUS			\$26,400	\$0	\$700	\$0	\$27,100
B	M4							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRAMMELL , SHARON			\$64,333	\$0	\$857	\$0	\$65,190
B	MAJ DEP-SECRETARY I							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRANDELL , LARRY			\$110,106		\$5,195	\$3,531	\$0
B	SERVICING REP							\$118,832
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRIMM , ANTHONY			\$71,402		\$0	\$0	\$0
B	GENL A MAINTENANCE							\$71,402
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRROUP , ANTOINETTE			\$63,305		\$0	\$0	\$0
B	PHOTO TYPIST							\$63,305
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	TRULL , DANNY, JR			\$107,599		\$7,620	\$15,062	\$0
B	ORGANIZER							\$130,281
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRULL , DANNY, SR			\$118,868		\$6,600	\$38,746	\$38,657
B	ASS'T REGION							\$202,871
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TRUSS , AUBREY			\$61,277		\$0	\$0	\$0
B	OUTSIDE SECURITY							\$61,277
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	TURNER , DELLA			\$42,012		\$0	\$0	\$0
B	STOCKROOM CLERK							\$42,012
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	TURNER , TOD			\$107,599		\$7,620	\$6,972	\$0
B	SERVICING REP							\$122,191
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TURNER-BAILEY , RENEE			\$118,868		\$7,620	\$6,032	\$0
B	ASS'T REGION							\$132,520

	(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	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	UHESKI , RODNEY			\$107,599		\$7,620	\$8,721	\$0
B	SERVICING REP							\$123,940
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	UNRUH , KAREN			\$70,514		\$0	\$344	\$0
B	OFFICER SECRETARY III							\$70,858
C	NONE							
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	UPTMOR , MATTHEW			\$104,788		\$6,600	\$12,526	\$0
B	SERVICING REP							\$123,914
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	URAM , JOHN			\$107,599		\$7,620	\$4,213	\$0
B	SERVICING REP							\$119,432
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VAN BIBBER , AMY			\$64,251		\$0	\$0	\$0
B	BOOKKEEPER BI							\$64,251
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VASQUEZ , CLAUDIA			\$40,955		\$0	\$0	\$0
B	GENL A MAINTENANCE							\$40,955
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VASQUEZ , YOLANDA			\$66,007		\$0	\$0	\$0
B	KEYPUNCH COOR							\$66,007
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	VELEZ , DARIENNE			\$90,300		\$2,376	\$2,170	\$0
B	SERVICING REP							\$94,846
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	VENERI , PHILIP							
B	LEADER/MAINTENANCE			\$64,048	\$0	\$0	\$0	\$64,048
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	VISCOMI , CHRISTOPHER							
B	SERVICING REP			\$107,599	\$7,620	\$4,796	\$0	\$120,015
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VULTAGGIO , TONY							
B	ASS'T MINOR			\$112,925	\$8,600	\$6,540	\$0	\$128,065
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WADE , JASON							
B	INTERN			\$29,635	\$0	\$1,025	\$0	\$30,660
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WAINGROW , JAMES							
B	SKILLED TRADE REP			\$107,599	\$7,620	\$6,328	\$0	\$121,547
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , HELEN							
B	ORGANIZER			\$111,640	\$7,620	\$20,634	\$0	\$139,894
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALKER , RONALD							
B	SERVICING REP			\$105,896	\$2,956	\$3,491	\$0	\$112,343
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %
A	WALKER , TAMARA							
B	CLERK TYPIST			\$62,188	\$0	\$0	\$0	\$62,188
C	NONE							
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WALLACE , ELLEN							
B	SERVICING REP			\$103,640	\$6,500	\$3,947	\$0	\$114,087
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and	2 %	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	WALTERS , LYNEE			\$107,599	\$7,620	\$12,122	\$0	\$127,341
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WARFIELD , DAWN			\$43,531	\$0	\$0	\$0	\$43,531
B	STENOGRAPHER							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEATHERS , JOEL			\$10,440	\$0	\$0	\$0	\$10,440
B	INTERN							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEBER , THOMAS			\$105,337	\$7,620	\$11,369	\$0	\$124,326
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WEIR , LYNNE			\$64,994	\$0	\$0	\$0	\$64,994
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WELLS , SUSAN			\$64,669	\$0	\$0	\$0	\$64,669
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHARTON , LOUIS			\$105,904	\$7,620	\$6,466	\$0	\$119,990
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITAKER , DENEEN			\$116,877	\$7,620	\$7,172	\$0	\$131,669
B	ASS'T MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITCHER , GARY			\$111,640	\$7,620	\$5,534	\$0	\$124,794
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITE , ARTURO			\$112,257		\$6,600	\$4,944	\$0
B	ASS'T MINOR							\$123,801
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITE , LA CHANDRA			\$112,357		\$7,620	\$7,053	\$0
B	ASS'T MINOR							\$127,030
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITED , MICHAEL			\$91,383		\$7,239	\$5,617	\$0
B	SERVICING REP							\$104,239
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITLEY , SHERRY			\$65,187		\$0	\$192	\$0
B	BOOKKEEPER BI							\$65,379
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILCOME , PATRICIA			\$63,628		\$0	\$0	\$0
B	MULT OPER-HV							\$63,628
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	WILLIAMS , ANDREA							
B	CLERK TYPIST			\$65,022		\$0	\$0	\$0
C	NONE							\$65,022
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , ANGELA							
B	BOOKKEEPER A			\$67,220		\$0	\$0	\$0
C	NONE							\$67,220
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , BRANDON							
B	OUTSIDE SECURITY			\$63,698		\$0	\$0	\$0
C	NONE							\$63,698
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILLIAMS , JIMMIE			\$107,599		\$7,620	\$7,671	\$0
B	SERVICING REP							\$122,890

	(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	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , MARK			\$107,599		\$7,620	\$7,518	\$0
B	SERVICING REP							\$122,737
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , SAMUEL			\$62,796		\$0	\$0	\$0
B	GENL A MAINT							\$62,796
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMSON , COLLEEN			\$104,925		\$7,620	\$8,782	\$0
B	SERVICING REP							\$121,327
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIS , SHONTEL			\$66,778		\$0	\$505	\$0
B	OFFICER SECRETARY IV							\$67,283
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	WILSON , ALLEN			\$107,599		\$7,620	\$7,557	\$0
B	ORGANIZER							\$122,776
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILSON , MICHAEL			\$107,599		\$6,600	\$6,098	\$0
B	SERVICING REP							\$120,297
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINIARSKI , LAURA			\$65,032		\$0	\$0	\$0
B	BOARD SECRETARY II							\$65,032
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WIRGAU , KIMBERLY			\$65,870		\$0	\$0	\$0
B	DATA MACH OP							\$65,870
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %

	(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	WIRGAU , NORMAN			\$22,651	\$0	\$0	\$0	\$22,651
B	CARPENTER							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WOLFENBARGER , JANE			\$29,159	\$0	\$0	\$0	\$29,159
B	ADMIN SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	WONG , SUSAN			\$66,831	\$0	\$1,970	\$0	\$68,801
B	MAJ DEP-SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOOD , KENNETH			\$63,181	\$0	\$0	\$0	\$63,181
B	GENL A MAINTENANCE							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WOODARD , BEVERLY			\$71,033	\$0	\$815	\$0	\$71,848
B	OFFICER SECRETARY III							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOODS , FRANK			\$107,599	\$7,620	\$8,232	\$0	\$123,451
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHT , ANGELA			\$107,599	\$7,129	\$6,509	\$0	\$121,237
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WULFF GONZALEZ , NICOLAS			\$10,400	\$0	\$0	\$0	\$10,400
B	GLOBAL ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WURTZEL , CHAD			\$113,661	\$7,620	\$12,100	\$0	\$133,381
B	SERVICING REP							
C	NONE							
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	WYATT , DENISE			\$67,269	\$0	\$69	\$0	\$67,338
B	OFFICER SECRETARY IV							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WYATT , OTEN			\$107,599	\$7,620	\$7,320	\$0	\$122,539
B	ORGANIZER							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WYKOWSKI , WESLEY			\$109,496	\$7,620	\$9,141	\$0	\$126,257
B	SUPER P & M							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WYSE , LARRY			\$111,790	\$7,620	\$6,116	\$0	\$125,526
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOKICH , STEPHEN			\$70,399	\$0	\$720	\$0	\$71,119
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
A	YOST , LINDA			\$65,887	\$0	\$0	\$0	\$65,887
B	BOARD SEC I							
C	NONE							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , LORETTA			\$53,457	\$0	\$0	\$0	\$53,457
B	OUTSIDE SEC							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ZACHERY , EVELYN			\$17,880	\$0	\$0	\$0	\$17,880
B	M4							
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZENT , JAMES			\$107,599	\$7,620	\$8,538	\$0	\$123,757
B	SERVICING REP							
C	NONE							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZIMMERLA , STEVEN			\$116,187		\$7,070	\$8,012	\$0
B	ASS'T MAJOR							\$131,269
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZUCKSCHWERDT , SCOTT			\$106,660		\$7,620	\$8,994	\$0
B	SERVICING REP							\$123,274
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZVORAK , DEAN			\$107,599		\$6,600	\$6,028	\$0
B	SERVICING REP							\$120,227
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAHILL , MARY BETH			\$141,024		\$6,600	\$4,412	
B	DIRECTOR							\$152,036
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions		Schedule 18 General Overhead	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS			\$451,173		\$1,063		\$10,714	\$0
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
Total Employee Disbursements			\$69,279,807		\$3,634,335		\$4,401,002	\$160,280
Less Deductions								\$77,475,424
Net Disbursements								\$34,316,668
								\$43,158,756

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	391,415	Yes
Members (Total of all lines above)	391,415	
Agency Fee Payers*	16,308	
Total Members/Fee Payers	407,723	

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

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

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

1. Named Payer Itemized Receipts	\$30,561,195
2. Named Payer Non-itemized Receipts	\$2,269,669
3. All Other Receipts	\$1,113,309
4. Total Receipts	\$33,944,173

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$19,579,461
2. Named Payee Non-itemized Disbursements	\$12,048,681
3. To Officers	\$2,308,555
4. To Employees	\$65,388,510
5. All Other Disbursements	\$3,482,243
6. Total Disbursements	\$102,807,450

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$3,821,967
2. Named Payee Non-itemized Disbursements	\$864,471
3. To Officers	\$86,075
4. To Employees	\$4,403,921
5. All Other Disbursements	\$548,589
6. Total Disbursements	\$9,725,023

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$970,665
2. Named Payee Non-itemized Disbursements	\$45,450
3. To Officers	\$0
4. To Employees	\$4,123
5. All Other Disbursements	\$190,241
6. Total Disbursements	\$1,210,479

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$6,264,665
2. Named Payee Non-itemized Disbursements	\$975,801
3. To Officers	\$3,026
4. To Employees	\$5,315,969
5. All Other Disbursements	\$474,969
6. Total Disbursements	\$13,034,430

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$6,059,175
2. Named Payee Non-itemized Disbursements	\$2,196,579
3. To Officers	\$40,998
4. To Employees	\$2,362,896
5. All Other Disbursements	\$920,836
6. Total Disbursements	\$11,580,484

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERAPLAN INC SUITE 100 22500 METRO PKWY CLINTON TWP MI 48035	MEDICAL CLAIM REFUND 11/8/13 MEDICAL CLAIM REFUND 6/19/13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/12/2013 06/24/2013	\$5,075 \$12,308 \$17,383 \$710
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,093
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS 815-16TH ST NW SAMANTHA CONNELLY/ORG DEPT WASHINGTON DC 20006-1105	2012 CREDIT CARD SIGN BONUS AUG 2012 CREDIT CARD ROYALTIES CREDIT CARD ROYALTIES 11/12 CREDIT CARD ROYALTIES-DEC 2012 CREDIT CARD ROYALTIES-10/12 CREDIT CARD ROYALTIES MAR13	07/01/2013 04/12/2013 07/10/2013 08/08/2013 06/12/2013 12/12/2013	\$544,433 \$146,450 \$147,131 \$147,339 \$146,867 \$147,374
Type or Classification (B)	CREDIT CARD ROYALTIES-9/12 CREDIT CARD ROYALTIES FEB13	05/01/2013 12/09/2013	\$146,950 \$147,830
LABOR UNION	JAN 2013 CREDIT CARD ROYALTY CREDIT CARD ROYALTIES-FEB 2013 CREDIT CARD ROYALTIES 7/12 CREDIT CARD ROYALTIES 5/12 2012 MAILING LIST USE AGREEMNT CREDIT CARD ROYALTIES 6/12	09/13/2013 10/10/2013 03/08/2013 01/04/2013 03/28/2013 02/14/2013	\$147,490 \$148,763 \$146,429 \$146,359 \$17,812 \$146,210
	Total Itemized Transactions with this Payee/Payer		\$2,327,437
	Total Non-Itemized Transactions with this Payee/Payer		\$30
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,327,467
Name and Address (A)			
BREDHOFF & KAISER 1000 CONNECTICUT AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	REIMBURSEMENT OF FEES/EXPENSES	08/23/2013	\$312,453
	Total Itemized Transactions with this Payee/Payer		\$312,453
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$312,453
LEGAL SERVICES			
Name and Address (A)			
CAPITAL ONE BANK PO BOX 5016 ROCHESTER MI 48308	Purpose (C)	Date (D)	Amount (E)
	2012 CORPORATE CARD REBATE	03/15/2013	\$37,784
	Total Itemized Transactions with this Payee/Payer		\$37,784
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,784
COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR MEDICARE & MEDICAID SERVICES SUITE 600 233 N MICHIGAN AVE CHICAGO IL 60601-5519	RETIREE DRUG SUBSIDY RETIREE - DRUG SUBSIDY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2013 03/29/2013	\$8,482 \$652,625 \$661,107 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$661,107
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CET GRANT 8000 E. JEFFERSON AVE. HEALTH & SAFETY DEPT DETROIT MI 48214	APRIL 2013 CHARGEBACK AUGUST 2013 CHARGEBACK JULY 2013 CHARGEBACK MAY 2013 CHARGEBACK VOIDED CHECKS REPORTED AS DISB MARCH 2013 CHARGEBACK	07/01/2013 10/08/2013 09/11/2013 07/19/2013 01/22/2013 05/30/2013	\$5,784 \$10,179 \$5,030 \$6,269 \$21,999 \$6,159
Type or Classification (B)	VOIDED CHECKS REPORTED AS DISB JAN 2013 CHARGEBACK JUNE 2013 CHARGEBACK	01/22/2013 03/19/2013 09/11/2013	\$11,425 \$7,019 \$6,349
GRANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$80,213 \$11,596 \$91,809
Name and Address (A)			
CHASE NATIONAL PAYMENT SERVICE DEPT OH1-1272 P O BOX 182223 COLUMBUS OH 43218	Purpose (C)	Date (D)	Amount (E)
	VOIDED CHECKS REPORTED AS DISBURSEMENT ON 2012 LM	01/08/2013	\$6,154
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,154 \$2,051 \$8,205
BANK			
Name and Address (A)			
CITY OF WARREN PO BOX 2113 WARREN MI 48090	Purpose (C)	Date (D)	Amount (E)
	VOIDED CHECKS REPORTED AS DISB	06/04/2013	\$26,477
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		\$26,477 \$3,995 \$30,472
MUNICIPALITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT, LATANICK, SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	REIMB ATTY FEES/EXPS REIMBURSEMENT OF FEES REIMBURSEMENT OF COSTS & 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	11/14/2013 08/14/2013 08/23/2013	\$121,440 \$23,865 \$80,063 \$225,368 \$0 \$225,368
Type or Classification (B)			

LAW PRACTICE		Purpose (C)	Date (D)	Amount (E)
	Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
CONNECTICUT CAP		Total Non-Itemized Transactions with this Payee/Payer		\$7,089
111 SOUTH ROAD		Total of All Transactions with this Payee/Payer for This Schedule		\$7,089
FARMINGTON				
CT				
06032				
Type or Classification (B)				
POLITICAL ORGANIZATION				
	Name and Address (A)			
DALE K IRWIN		Purpose (C)	Date (D)	Amount (E)
621 HUNTINGTON ROAD		4-6/2013 COBRA TERRY IRWIN	05/03/2013	\$5,128
KANSAS CITY		Total Itemized Transactions with this Payee/Payer		\$5,128
MO		Total Non-Itemized Transactions with this Payee/Payer		\$6,109
64113		Total of All Transactions with this Payee/Payer for This Schedule		\$11,237
Type or Classification (B)				
INDIVIDUAL				
	Name and Address (A)			
EDUCATORS ANNUITY AND RETIREMENT		Purpose (C)	Date (D)	Amount (E)
SUITE 101		Total Itemized Transactions with this Payee/Payer		\$0
1959 E JEFFERSON		Total Non-Itemized Transactions with this Payee/Payer		\$11,822
DETROIT		Total of All Transactions with this Payee/Payer for This Schedule		\$11,822
MI				
48207				
Type or Classification (B)				
FINANCIAL SERVICES				
	Name and Address (A)			
ESTATE OF WALTER FRANK		Purpose (C)	Date (D)	Amount (E)
STE 250		R2B DONATION FROM ESTATE	10/18/2013	\$20,493
300 W WILSON BRIDGE RD		Total Itemized Transactions with this Payee/Payer		\$20,493
WORTHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$20,493
43085				
Type or Classification (B)				
PERSONAL ESTATE				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR COMPANY		EAP CONFERENCE	10/09/2013	\$7,240
SUITE 401 WEST		R1A RAF SUMMER SCHOOL 2013	11/29/2013	\$5,775
3 PARKLANE BLVD		EAP CONFERENCE	10/09/2013	\$5,682
DEARBORN		R1A RAF SUMMER SCHOOL 2013	11/29/2013	\$5,250
MI		R1A RAF SUMMER SCHOOL 2013	11/29/2013	\$7,875
48126		R1A RLG CHARITY GOLF OUTING	06/10/2013	\$10,000
Type or Classification (B)		R1A 2013 SUMMER SCHOOL	10/23/2013	\$10,500
AUTO COMPANY		Total Itemized Transactions with this Payee/Payer		\$114,749
		Total Non-Itemized Transactions with this Payee/Payer		\$35,110
		Total of All Transactions with this Payee/Payer for This Schedule		\$149,859

	Purpose (C)	Date (D)	Amount (E)
	R1 LEADERSHIP INSTITUTE REGISTR	10/03/2013	\$24,295
	EAP CONFERENCE	10/09/2013	\$7,457
Name and Address (A)	R1A RA SUMMER SCHOOL 2013 Purpose (C)	11/29/2013	Amount (E)
FORD TRAINING CENTER 8000 EAST JEFFERSON AVENUE FRANK KEATTS, FORD DEPT DETROIT MI 48214	R1 LEADERSHIP INSTITUTE MARCH 2013 CHARGEBACK Total Itemized Transactions with this Payee/Payer JANUARY 2013 CHARGEBACK Total Non-Itemized Transactions with this Payee/Payer DEC 2012 CHARGEBACK Total Itemized Transactions with this Payee/Payer for This Schedule MAY 2013 CHARGEBACK	07/31/2013 05/30/2013 03/27/2013 02/12/2013 08/01/2013	\$16,275 \$14,400 \$112,728 \$126,710 \$98,095 \$573,015
Type or Classification (B)	AUGUST 2013 CHARGEBACK JULY 2013 CHARGEBACK NOV 2012 CHARGEBACK RLG CHARITY GOLF OUTING	10/07/2013 09/25/2013 01/17/2013 06/27/2013	\$899,744 \$595,908 \$520,687 \$7,500
TRAINING CENTER	FEB 2013 CHARGEBACK OCTOBER 2013 CHARGEBACK JUNE 2013 CHARGEBACK R9A GOLF TOURNAMENT SPONSORSHIP APRIL 2013 CHARGEBACK SEP13 CHARGEBACK	04/17/2013 12/11/2013 08/01/2013 06/24/2013 06/19/2013 11/05/2013	\$693,832 \$579,897 \$571,206 \$5,000 \$590,307 \$567,401
	Total Itemized Transactions with this Payee/Payer		\$7,516,311
	Total Non-Itemized Transactions with this Payee/Payer		\$8,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,524,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRIENDS OF FAYE WRIGHT 8000 E JEFFERSON DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,481 \$6,481
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENERAL MOTORS LLC PO BOX 62530 PHOENIX AZ 85082-2530	R5 SUMMER SCHOOL 2013 R1C FALL SCHOOL 2013 R1C 2013 FALL SCHOOL R1C FALL SCHOOL R5 SUMMER SCHOOL R1A RA SUMMER SCHOOL 2013	09/03/2013 10/18/2013 10/22/2013 11/07/2013 11/12/2013 11/29/2013	\$9,500 \$12,750 \$12,750 \$12,000 \$9,000 \$5,250
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		\$61,250 \$4,474 \$65,724
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GM TRAINING CENTER 200 WALKER UAW-GM CHR DETROIT MI 48207	DEC 2012 CHARGEBACK FEB 2013 CHARGEBACK MAY 2013 CHARGEBACK NOV 2012 CHARGEBACK WOMENS CONFERENCE APRIL 2013 CHARGEBACK	04/15/2013 06/17/2013 09/03/2013 03/11/2013 08/20/2013 08/19/2013	\$710,490 \$733,917 \$697,976 \$685,638 \$5,000 \$691,393
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		\$9,128,776 \$10,900 \$9,139,676
TRAINING CENTER			

	Purpose (C)	Date (D)	Amount (E)
RLG CHARITY GOLF OUTING		06/27/2013	\$5,000
R1 LEADERSHIP INSTITUTE 2012		06/10/2013	\$20,981
REIMBS HANTZ AIRFARE		10/09/2013	\$14,427
CHARGBACK AUGUST 2013		12/16/2013	\$1,121,527
JANUARY 2013 CHARGEBACK		05/13/2013	\$1,018,854
SEPT AND OCT 2012 CHARGEBACK		01/20/2013	\$1,334,627
Name and Address (A)	JUL13 CHARGEBACK INV #42763	11/12/2013	\$699,815
	Purpose (C)	Date (D)	Amount (E)
JUNE 2013 CHARGEBACK		10/07/2013	\$691,037
GOBIND MARG SOCIETY	PAYMENT ON LAND CONTRACT - LU 735 ESCROW	09/03/2013	\$69,806
48055 MICHIGAN AVE	Total Itemized Transactions with this Payee/Payer		\$9,128,779
CANTON	LAND CONTRACT PAYMENT - LU 735 ESCROW	04/18/2013	\$9,797
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0,900
48188	LAND CONTRACT PAYMENT - LU 735 ESCROW	06/10/2013	\$9,139,806
Type or Classification (B)	LAND CONTRACT PAYMENT - LU 735 ESCROW	12/03/2013	\$9,797
SOCIETY	PAYMENT ON LAND CONTRACT - LU 735 ESCROW	07/15/2013	\$9,797
	PAYMENT ON LAND CONTRACT - LU 735 ESCROW 11/13	03/27/2013	\$9,797
	PAYMENT ON LAND CONTRACT - LU 735 ESCROW	11/01/2013	\$7,500
	PAYMENT ON LAND CONTRACT - LU 735 ESCROW	03/14/2013	\$9,797
	PAYMENT ON LAND CONTRACT - LU 735 ESCROW	01/24/2013	\$9,798
	LAND CONTRACT PAYMENT - LU 735 ESCROW	10/07/2013	\$9,800
	PAYMENT ON LAND CONTRACT- LU 735 ESCROW	05/10/2013	\$9,797
	LAND CONTRACT PAYMENT - LU 735 ESCROW	07/10/2013	\$9,898
	PAYMENT ON LAND CONTRACT - LU 735 ESCROW	01/08/2013	\$9,797
	Total Itemized Transactions with this Payee/Payer		\$122,779
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,779
Name and Address (A)			
GREENSHIELD HEALTH CARE PLAN	Purpose (C)	Date (D)	Amount (E)
PO BOX 1606	SURPLUS FROM ASO AGREEMENT	08/29/2013	\$15,267
WINDSOR	Total Itemized Transactions with this Payee/Payer		\$15,267
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$15,267
Type or Classification (B)			
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS CAP	PGH ALLOCATION	11/05/2013	\$5,383
680 BARCLAY BLVD.	PGH ALLOCATION	03/11/2013	\$6,741
LINCOLNSHIRE	PGH ALLOCATION	10/07/2013	\$6,550
IL	PGH ALLOCATION	08/13/2013	\$6,751
60069	PGH ALLOCATION	04/05/2013	\$7,521
Type or Classification (B)	PGH ALLOCATION	06/11/2013	\$10,048
LABOR ORGANIZATION	PGH ALLOCATION	05/09/2013	\$7,125
	PGH ALLOCATION	02/14/2013	\$8,247
	Total Itemized Transactions with this Payee/Payer		\$58,366
	Total Non-Itemized Transactions with this Payee/Payer		\$17,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL CHEMICAL WORKERS UNION	Total Itemized Transactions with this Payee/Payer		\$0
329 RACE STREET	Total Non-Itemized Transactions with this Payee/Payer		\$14,056
CINCINNATI	Total of All Transactions with this Payee/Payer for This Schedule		\$14,056

OH
45202-3534

Type or Classification
(B)

LABOR ORGANIZATION

Name and Address
(A)

INTERNATIONAL UNION, UAW

8000 E JEFFERSON AVE
DETROIT
MI
48214

Type or Classification
(B)

LABOR UNION

Name and Address
(A)

IOWA CAP

680 BARCLAY BLVD.
LINCOLNSHIRE

IL
60069

Type or Classification
(B)

LABOR ORGANIZATION

Name and Address
(A)

JAMES ATWOOD

8777 OLYMPIC TRL.
BRIGHTON
MI
48114

Type or Classification
(B)

INDIVIDUAL

Name and Address
(A)

JULIETTE COLLINS

4628 YELLOW HARBOR
LAS VEGAS
NV
89129

Type or Classification
(B)

INDIVIDUAL

Name and Address
(A)

KENNETH LORTZ

4498 CH 96
CAREY
OH
43316-9531

	Purpose (C)	Date (D)	Amount (E)
PGH AG IMP CONFERENCE 2013		12/05/2013	\$7,244
R1D RETIRED WORKERS CONFERENCE		07/18/2013	\$17,850
Total Itemized Transactions with this Payee/Payer			\$25,094
Total Non-Itemized Transactions with this Payee/Payer			\$14,306
Total of All Transactions with this Payee/Payer for This Schedule			\$39,400

	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$23,454
Total of All Transactions with this Payee/Payer for This Schedule			\$23,454

	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,837
Total of All Transactions with this Payee/Payer for This Schedule			\$5,837

	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,961
Total of All Transactions with this Payee/Payer for This Schedule			\$9,961

	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,998
Total of All Transactions with this Payee/Payer for This Schedule			\$9,998

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INDIVIDUAL			
Name and Address (A)			
KENTUCKY STATE UAW CAP COUNCIL			
151 MADDOX SIMPSON PKWY LEBANON TN 37090			
R8 SUMMER SCHOOL			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$7,000 \$7,000 \$985 \$7,985			
Type or Classification (B)			
POLITICAL ORGANIZATION			
Name and Address (A)			
LEGGHIO & ISRAEL PC			
306 SOUTH WASHINGTON SUITE ROYAL OAK MI 48067			
ERISA/LMRA RETIREMENT HEALTH			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$119,334 \$119,334 \$0 \$119,334			
Type or Classification (B)			
ATTORNEYS AT LAW			
Name and Address (A)			
LIMA-TROY AREA UAW CAP COUNCIL			
1440 BELLEFONTAINE AVENUE JOHN PARADORE, PRESIDENT LIMA OH 45804			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$0 \$5,610 \$5,610			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
MEG UAW OPEIU MEDICAL INSURANCE FUND			
582 PINESPAR DR SW BYRON CENTER MI 49315			
CLOSED LU COUNCIL TREAS TO INT'L			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$116,063 \$116,063 \$0 \$116,063			
Type or Classification (B)			
RETIREE ORGANIZATION			
Name and Address (A)			
MT CLEMENS METAL RECYCLING			
41495 IRWIN ROAD HARRISON TOWNSHIP MI 48045			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
\$9,909 \$9,909			
Type or Classification (B)			
METAL RECYCLING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEWMARK & CO REAL ESTATE INC 125 PARK AVE NEW YORK NY 10017	R9A REIMBSMT FOR DAMAGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2013	\$10,150 \$10,150 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,150
REALTY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS 8731 EAST JEFFERSON AVENUE HEALTH & SAFETY DEPARTMENT DETROIT MI 48214	JUNE & JULY 2013 CHARGEBAK CBK 9/30/2013 INV 43014 MARCH 2013 CHARGEBACK JAN 2013 CHARGEBACK DEC 2012 CHARGEBACK APRIL 2013 CHARGEBACK	09/11/2013 11/12/2013 05/31/2013 03/13/2013 02/05/2013 07/01/2013	\$88,362 \$40,640 \$37,819 \$40,202 \$18,188 \$38,161
Type or Classification (B)	AUGUST 2013 CHARGEBACK MAY 2013 CHARGEBACK	10/08/2013 07/19/2013	\$53,185 \$44,542
GRANT	FEB 2013 CHARGEBACK NOV 2012 CHARGEBACK	04/10/2013 01/11/2013	\$26,341 \$19,090
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$406,530 \$500 \$407,030
Name and Address (A)			
NORTHLAND FAMILY COUNSELING CENTER, INC. P.O. BOX 25757 KANSAS CITY MO 64119	Purpose (C)	Date (D)	Amount (E)
	1-3/13 GROUP LIFE INSURANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/17/2013	\$9,884 \$9,884 \$4,748
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,632
COUNSELING CENTER			
Name and Address (A)			
OFFICE MAX INC 150 E PIERCE ROAD ITASCA IL 60143	Purpose (C)	Date (D)	Amount (E)
	REBATES FROM SUPPLIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/09/2013	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
OFFICE SUPPLY COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO BUREAU OF WORKERS COMPENSATION 30 W SPRING STREET P O BOX 15429 COLUMBUS OH 43215	REFUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/12/2013	\$8,799 \$8,799 \$143 \$8,942

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
INSURANCE COMPANY			
Name and Address (A)			
PETER CHANG ENTERPRISES, INC. STE 101 28530 ORCHARD LAKE RD. FARMINGTON HILLS MI 48334			
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 \$18,941			
Total of All Transactions with this Payee/Payer for This Schedule \$18,941			
COMPUTER CONSULTING COMPANY			
Name and Address (A)			
PUBLIC REVIEW BOARD			
Name and Address (A)			
904 STARKWEATHER PLYMOUTH MI 48170			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
4-6/13 HLTH & GRP LIFE INS \$10,935			
OCT-DEC13 GROUP LIFE INSURANCE \$10,935			
7-9/2013 GROUP LIFE \$10,687			
1-3/2013 HEALTH & GROUP LI \$10,935			
Total Itemized Transactions with this Payee/Payer \$43,492			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer \$0		
Total of All Transactions with this Payee/Payer for This Schedule \$43,492			
LABOR ORGANIZATION			
Name and Address (A)			
PUERTO RICO UAW CAP COUNCIL			
111 SOUTH ROAD FARMINGTON CT 06032			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PAYMENT FOR AIRFARE \$5,940			
Total Itemized Transactions with this Payee/Payer \$5,940			
Total Non-Itemized Transactions with this Payee/Payer \$2,225			
Total of All Transactions with this Payee/Payer for This Schedule \$8,165			
CAP COUNCIL			
Name and Address (A)			
QUADGRAPHICS			
N61 W23044 HARRY'S WAY SUSSEX WI 53089-3995			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CREDITS FOR SOLIDARITY MAGAZIN \$38,093			
Total Itemized Transactions with this Payee/Payer \$38,093			
Total Non-Itemized Transactions with this Payee/Payer \$0			
Total of All Transactions with this Payee/Payer for This Schedule \$38,093			
COMMERCIAL PRINTING			
Name and Address (A)			
REGION 5 WESTERN STATES CAP			
6500 SOUTH ROSEMEAD BLVD. PICO RIVERA CA 90660			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
R5 REPORT 3/13 \$6,420			
R5 REPORT-8/13 NEWSPAPER ALLOW \$5,051			
R5 REPORT-NEWSPAPER ALLOWANCE \$5,363			
Total Itemized Transactions with this Payee/Payer \$16,834			
Total Non-Itemized Transactions with this Payee/Payer \$33,654			
Total of All Transactions with this Payee/Payer for This Schedule \$50,488			
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGION 9 UAW HOUSING CORP 347 ELIZABETH AVE STE 105 MANAGEMENT SERVICES-NJ SOMERSET NJ 08873-1123	10/12-3/13 GROUP LIFE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/25/2013	\$7,542 \$7,542 \$7,762
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,304
HOUSING CORP			
Name and Address (A)			
ROBBINS & MYERS 1400 KETTERING TOWER DAYTON OH 45423	Purpose (C) REIMB FOR HEALTH CARE COSTS PURSUANT TO SETTLEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/27/2013	Amount (E) \$50,834 \$50,834 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,834
INDUSTRIAL MIXING EQUIPMENT			
Name and Address (A)			
ROBERT REBECCA 13930 CANAL RD STERLING HEIGHTS MI 48313	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$7,132
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,132
INDIVIDUAL			
Name and Address (A)			
SACHS WALDMAN 1000 FARMER STREET DETROIT MI 48226	Purpose (C) ATTORNEY FEE RECOVERY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/26/2013	Amount (E) \$22,043 \$22,043 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,043
LEGAL SERVICES			
Name and Address (A)			
SECURITY, POLICE & FIRE PROFESSIONALS 25510 KELLY RD. ROSEVILLE MI 48066	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$16,774
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,774
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	VOIDED CHECKS REPORTED AS DISBURSEMENT ON 2012 LM VOIDED CHECKS REPORTED AS DISBURSEMENTS ON 2012 LM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2013 07/30/2013 \$43,075 \$0	\$21,532 \$21,543 \$43,075 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,075
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAFF RETIREMENT INCOME PLAN - (401K) 8000 E JEFFERSON DETROIT MI 48214	3/13 DEP & OPT LIFE,SPSRD 1/13 DEP & OPT LIFE/SPNSRD 6/13 DEP & OPT LIFE 5/13 DEP & OPT LIFE, SPNSR 10/13 DEP & OPT LIFE 9/13 DEP & OPT LIFE-SPNSRD	03/07/2013 01/09/2013 06/06/2013 05/09/2013 10/08/2013 09/09/2013	\$11,262 \$11,341 \$11,244 \$11,241 \$11,274 \$11,299
Type or Classification (B)	2/13 DEP LIFE & OPT LIFE 3/13 DEP & OPT LIFE/SPNSRD	02/06/2013 04/04/2013	\$11,182 \$11,044
RETIREMENT PLAN	DEPENDENT LIFE & OPTIONAL DEP/OPTIO LIFE NOV13 SRETINC 8/13 DEP & OPT LIFE/SPSRD 7/13 DEP & OPT LIFE/SPNSRD	12/04/2013 11/06/2013 08/05/2013 07/12/2013	\$11,347 \$9,785 \$11,279 \$11,273
	Total Itemized Transactions with this Payee/Payer		\$133,571
	Total Non-Itemized Transactions with this Payee/Payer		\$1,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,115
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF MICHIGAN 111 SOUTH CAPITOL AVENUE LANSING MI 48933	REIMBURSMENT FOR PRINTING SERVICES FOR LOCAL 6000 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/03/2013	\$84,031 \$84,031 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,031
STATE OF MICHIGAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN DUNDON 753 ST. CLAIR GROSSE POINTE MI 48230	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,674 \$6,674
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN HARWOOD TRAINING GRANT PROGRAM 8731 E JEFFERSON AVENUE HEALTH & SAFETY DEPT DETROIT	MAY 2013 CHARGEBACK DEC 2012 CHARGEBACK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/19/2013 02/05/2013 \$148,515 \$0 \$148,515	\$13,881 \$7,021 \$148,515 \$0 \$148,515

	Purpose (C)	Date (D)	Amount (E)
MI 48214	JUNE & JULY 2013 CHARGEbac AUGUST 2013 CHARGEBACK	09/11/2013 10/23/2013	\$16,558 \$33,416
GRANT	MARCH 2013 CHARGEBACK CHARGEBACK 9/2013 JAN 2013 CHARGEBACK FEB 2013 CHARGEBACK	05/31/2013 11/26/2013 03/13/2013 04/10/2013	\$13,973 \$14,512 \$17,255 \$10,625
	NOV 2012 CHARGEBACK APRIL 2013 CHARGEBACK	01/11/2013 07/01/2013	\$7,596 \$13,678
T-SHIRTS PLUS LLC 508 20 MILE RD BARRYTON MI 49305	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer REFUND 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	Purpose (C) (D) REFUND (C) (D)	Date (D) (E) 10/28/2013 \$6,658 \$0 \$16,558 \$6,658 \$0 \$6,658
PROMOTIONS COMPANY			
THE MC LAUGHLIN COMPANY 1725 DESALES STREET NW WASHINGTON DC 20036	Name and Address (A)	Purpose (C)	Date (D)
	RET OF PREMIUM-PROP ENDORSMTS RET OF PREMIUM-WORK COMP AUDIT		Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/25/2013 04/25/2013	\$5,344 \$61,852 \$67,196 \$443
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$67,639
INSURANCE COMPANY			
THOUSAND HILLS GOLF CLUB 245 S WILDWOOD DR BRANSON MO 65616	Name and Address (A)	Purpose (C)	Date (D)
	R5 OVERPAYMENT FOR STAFF MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule	10/23/2013	\$19,338 \$19,338 \$0 \$19,338
RESORT			
TITLE SOURCE INC 662 WOODWARD AVE DETROIT MI 48226	Name and Address (A)	Purpose (C)	Date (D)
	EARNEST DEPOSIT-COMSTOCK,MI Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule	06/14/2013	\$15,000 \$15,000 \$0 \$15,000
TITLE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRACEY A RUCINSKI 53821 DEHARE CT NEW BALTIMORE MI 48048	EDB OVERPAYMENT REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2013	\$16,325 \$16,325 \$966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,291
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVEL CO-OP 200 WALKER DETROIT MI 48207	NOV 2012 CHARGEBACK DEC 2012 CHARGEBACK 3-5/2011 CBKS - W DANFORD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/08/2013 01/28/2013 03/27/2013	\$5,731 \$5,731 \$54,682 \$66,144 \$42,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,699
TRAVEL CORPORATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW CHRYSLER NATIONAL TRAINING 2211 E JEFFERSON AVENUE KEITH MICKENS DETROIT MI 48207	NATIONAL CAP CONFERENCE 2013 AUG 2012 CHARGEBACK MARCH AND APRIL 2013 CHARGEBA JAN 2013 CHARGEBACK NOVEMBER 2012 CHARGEBACK JULY 2013 CHARGEBACK OCTOBER 2013 CHARGEBACK JUNE 2013 CHARGEBACK	02/14/2013 05/22/2013 07/08/2013 04/29/2013 02/14/2013 09/25/2013 12/16/2013 08/29/2013	\$14,400 \$577,406 \$733,818 \$457,198 \$321,735 \$393,934 \$381,882 \$357,595
Type or Classification (B)	DEC 2012 CHARGEBACK MAY 2013 CHARGEBACK SEPT 2013 CHARGEBACK FEBRUARY 2013 CHARGEBACK OCTOBER 2012 CHARGEBACK	04/08/2013 08/07/2013 10/31/2013 05/06/2013 02/14/2013	\$319,023 \$373,514 \$364,795 \$320,932 \$334,839
TRAINING CENTER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,951,071 \$12,071 \$4,963,142
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW EMPLOYEES PENSION AND SEVERANCE PLAN 8000 E JEFFERSON AVE DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,120 \$15,120
Type or Classification (B)			
SEVERANCE PLAN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW INTL FEDERAL CREDIT UNION 8000 E JEFFERSON AVE DETROIT	GRP LIFE INS OCT13-DEC13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/08/2013	\$41,765 \$172,409 \$11,064 \$183,473

	Purpose (C)	Date (D)	Amount (E)
MI 48214			
Type or Classification (B)	1-3/2013 HEALTH & GROUP LI 7-9/2013 GROUP LIFE	03/12/2013 08/20/2013	\$42,126 \$44,259
FINANCIAL INSTITUTION	4-6/13 HLTH & GRP LIFE INS	05/22/2013	\$44,259
Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$172,409 \$11,064
UAW LU 10, REG. 8 SUITE 106 5872 NEW PEACHTREE RD DORAVILLE GA 30340-7106	Total of All Transactions with this Payee/Payer for This Schedule 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		\$0 \$5,800
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Name and Address (A)			
UAW LU 1002, REG. 1D PO BOX 399 ATTN: PATRICIA HALL, F.S. MIDDLEVILLE	Purpose (C)	Date (D)	Amount (E)
MI 49333	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,543
LOCAL UNION			
Name and Address (A)			
UAW LU 1005, REG. 2B 5615 CHEVROLET BLVD CLEVELAND OH 44130-1406	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		\$0 \$9,604
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$9,604
Name and Address (A)			
UAW LU 1069, REG. 9 1000 E 4TH STREET EDDYSTONE PA 19022-1592	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		\$0 \$6,535
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$6,535
Name and Address (A)			
UAW LU 110, REG. 5 PO BOX 1140 FENTON MO 63026-1140	Purpose (C)	Date (D)	Amount (E)
BAL OF LU110 TREAS TO INTL	09/05/2013		\$270,974
Total Itemized Transactions with this Payee/Payer			\$270,974
Total Non-Itemized Transactions with this Payee/Payer			\$1,878
Total of All Transactions with this Payee/Payer for This Schedule			\$272,852

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION			
Name and Address (A)			
UAW LU 1111 REG. 2B 431 S SHORTRIDGE ROAD INDIANAPOLIS IN 46219-7407			
BAL OF LU1111 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			\$201,159 \$201,159 \$0 \$201,159
LOCAL UNION			
Name and Address (A)			
UAW LU 1112, REG. 2B 11471 REUTHER DRIVE SW WARREN OH 44481-9561			
R2B SEPT LEADERSHIP WEEK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)			\$5,600 \$5,600 \$22,380 \$27,980
LOCAL UNION			
Name and Address (A)			
UAW LU 12, REG. 2B 2300 ASHLAND AVENUE TOLEDO OH 43620-1207			
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			
Type or Classification (B)			\$0 \$28,514 \$28,514
LOCAL UNION			
Name and Address (A)			
UAW LU 1216, REG. 2B PO BOX 732 SANDUSKY OH 44870			
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			
Type or Classification (B)			\$0 \$11,145 \$11,145
LOCAL UNION			
Name and Address (A)			
UAW LU 1219, REG. 2B 1440 BELLEFONTAINE AVENUE ATTN:SHEILA CRAMER F.S. LIMA OH 45804-3111			
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			
Type or Classification (B)			\$0 \$5,135 \$5,135
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1224, REG. 2B PO BOX 512 ATTN: ELLEN POTTER, F.S. BELLEFONTAINE OH 43311-0512	BAL OF LU 1224 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/13/2013	\$8,009 \$8,009 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,009
LOCAL UNION			
Name and Address (A)			
UAW LU 1243, REG. 1D 1116 S MEARS AVENUE WHITEHALL MI 49461-1731	Purpose (C)	Date (D)	Amount (E)
R1D SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		08/26/2013	\$9,000 \$9,000 \$3,651
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,651
LOCAL UNION			
Name and Address (A)			
UAW LU 1248, REG. 1 24249 MOUND ROAD WARREN MI 48091	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$8,620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,620
LOCAL UNION			
Name and Address (A)			
UAW LU 125, REG. 4 2515 WABASH AVE, STE #LL1 ATTN: M R STEVENS FS ST PAUL MN 55114	Purpose (C)	Date (D)	Amount (E)
TEMPORARY ADVANCE OVERPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		04/10/2013	\$24,331 \$24,331 \$775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,106
LOCAL UNION			
Name and Address (A)			
UAW LU 1264, REG. 1 7450 15 MILE ROAD STERLING HEIGHTS MI 48312-4528	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$6,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,395
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1268, REG. 4 1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$45,101 \$45,101
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1284, REG. 1A PO BOX 356 CHELSEA MI 48118-0356	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 \$7,227 \$7,227
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 129, REG. 5 3905 BROADWAY AVE ATTN: HELEN BROWN, F.S. FT WORTH TX 76117-3544	Purpose (C)	Date (D)	Amount (E)
	R5 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/01/2013	\$6,500 \$6,500 \$12,869 \$19,369
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 135, REG. 1D 1021 W. FULTON GRAND RAPIDS MI 49504	Purpose (C)	Date (D)	Amount (E)
	VOIDED CHECKS REPORTED AS DISB Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/23/2013	\$7,808 \$7,808 \$17 \$7,825
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 14, REG. 2B 5411 JACKMAN ROAD ATTN:TERRY FREDERICK, F.S. TOLEDO OH 43613-2348	Purpose (C)	Date (D)	Amount (E)
	CIVIL RIGHTS CONF 2013 CIV13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/02/2013	\$5,200 \$5,200 \$6,225 \$11,425
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 140, REG. 1 23345 PINEWOOD WARREN MI 48091	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,913 \$17,913
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1435, REG. 2B 29781 OREGON ROAD PERRYSBURG OH 43551-4527	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,885 \$6,885
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 145, REG. 4 1700 OAKTON ROAD MONTGOMERY IL 60538-1103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,655 \$7,655
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 155, REG. 1 7420 MURTHUM AVENUE WARREN MI 48092-3836	Purpose (C)	Date (D)	Amount (E)
	R1 SUMMER LEADERSHIP INSTITUTE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/28/2013	\$6,500 \$6,500 \$15,914 \$22,414
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 160, REG. 1 28504 LORNA AVENUE WARREN MI 48092-2714	Purpose (C)	Date (D)	Amount (E)
	R1 RETIREE SEMINAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/02/2013	\$5,100 \$5,100 \$20,012 \$25,112
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 163, REG. 1A 450 S. MERRIMAN ROAD ATTN: COLLENE LYNCH, F.S. WESTLAND MI 48186-5048	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,248 \$10,248
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 167, REG. 1D 1320 BURTON ST SW WYOMING MI 49509-1466	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,698 \$12,698
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1700, REG. 1 8230 E 8 MILE ROAD ATTN: EVELYN LOCKE, F.S. DETROIT MI 48234	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 \$9,060 \$9,060
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140	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 \$11,510 \$11,510
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1714, REG. 2B 2121 SALT SPRINGS ROAD SW WARREN OH 44481-9788	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 \$20,745 \$20,745
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A 29841 VANBORN RD ROMULUS MI 48174-2044	REIMBS TEMP ORG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/18/2013	\$9,506 \$9,506 \$15,029
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,535
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1752, REG. 9 103 E 14TH STREET ELMIRA NY 14903-1303	BAL OF LU1752 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/17/2013	\$65,864 \$65,864 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,864
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1781, REG. 1 21411 CIVIC CNTR-SUITE 202 ATTN:DESIREE JOHNSON, F.S. SOUTHFIELD MI 48076	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,927
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,927
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1796, REG. 1 801 W FORT ST DETROIT MI 48226-3010	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,340
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1797, REG. 5 45201 FREMONT BLVD C/O UAW REGION 5 FREMONT CA 94538-6317	BAL OF LU1797 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/06/2013	\$11,196 \$11,196 \$11
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,207
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1802, REG. 2B 94 W NORTH STREET ATTN: CHERYL BAUGHMAN, F.S. MT GILEAD OH 43338	BAL OF LU1802 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/23/2013	\$11,451 \$11,451 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,451
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1805, REG. 5 13370 CHEF MENTEUR HIGHWAY ATTN:CHARLES VINSON, F.S. NEW ORLEANS LA 70129-1811	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,765
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,765
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1811, REG. 1C P.O. BOX 7280 ATTN:JULIE EASHOO, PRESIDEN FLINT MI 48507	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,315
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,315
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1819, REG. 1D P O BOX C ROSCOMMON MI 48653	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD ATTN:JAMES FREEMEN, F.S. LIVONIA MI 48150-1491	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$14,086
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,086
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1834, REG. 2B P.O. BOX 828 ASHTABULA OH 44005-0828	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,860 \$6,860
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1853, REG. 8 PO BOX 459 SPRING HILL TN 37174-0459	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 \$25,026 \$25,026
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1887, REG. 5 3607 N BROADWAY ATTN:ROBERT THALHAMMER ST LOUIS MO 63147	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 \$5,500 \$5,500
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 19, REG. 1D 4330 STAFFORD AVENUE, S.W. WYOMING MI 49548-3057	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 \$6,439 \$6,439
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2000, REG. 2B 3151 ABBE ROAD SHEFIELD VILLAGE OH 44054-2420	Purpose (C)	Date (D)	Amount (E)
	R2B SEPT LEADERSHIP WEEK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/25/2013	\$6,720 \$6,720 \$14,545 \$21,265
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2020, REG. 4 950 WOODVIEW DRIVE STEVENS PT WI 54481-9603	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,280 \$6,280
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2021, REG. 2B PO BOX 752 ATTN:CINDY BOWMAN, F.S. TIFFIN OH 44883	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 \$9,020 \$9,020
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2046 REG. 2B PO BOX 177 NOBLESVILLE IN 46061	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU2046 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/23/2013	\$19,687 \$19,687 \$0 \$19,687
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2069, REG. 8 PO BOX 306 ATTN:BETTY NESTER, F.S. DUBLIN VA 24084-0306	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 \$28,972 \$28,972
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2075, REG. 2B 1440 BELLEFOUNTAIN AVE LIMA OH 45804	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 \$7,260 \$7,260
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2083, REG. 8 PO BOX 70264 ATTN: FELICEA CLARK, F.S. TUSCALOOSA AL 35407	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,600 \$6,600
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 211, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1995	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 \$13,300 \$13,300
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2110, REG. 9A 256 WEST 38TH STREET, STE 7 ATT: MOZZIE JOHNSON, F.S. NEW YORK NY 10018	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 \$6,342 \$6,342
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 212, REG. 1 SUITE 2 7450 15 MILE ROAD STERLING HEIGHTS MI 48312	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 \$18,679 \$18,679
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2121, REG. 9A 2 CLIFF STREET ATTN: DENISE GLADUE, F.S. NORWICH CT 06360	Purpose (C)	Date (D)	Amount (E)
	JAN-MAY RENT/UTILITIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/10/2013	\$10,863 \$10,863 \$9,143 \$20,006
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2145, REG. 1D 86 MONROE CENTER NW ATTN:TAMIKA FOSTER, F.S. GRAND RAPIDS MI 49503	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,500 \$5,500
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2149, REG. 9 216 ALLEN STREET ATTN: DANIEL RILEY, F.S. EAST SYRACUSE NY 13057-2104	BAL OF LU2149 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/17/2013	\$35,875 \$35,875 \$61 \$35,936
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2164 REG. 8 712 PLUM SPRINGS LOOP ATTN: CONNIE WARREN BOWLING GREEN OH 42101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,620 \$6,620
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2166, REG. 5 6881 INDUSTRIAL LOOP #2 SHREVEPORT LA 71129-4709	BAL LU2166 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/05/2013	\$91,515 \$91,515 \$2,533 \$94,048
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 218, REG. 5 98 W HURST BLVD HURST TX 76053-7714	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,342 \$23,342
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 22, REG. 1 4300 MICHIGAN AVENUE DETROIT MI 48210-3292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,476 \$10,476
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2209 REG. 2B PO BOX 579 ATTN: GWEN WINSTON, F.S. ROANOKE IN 46783-0579	FINANCIAL OFFICERS CONFERENCE R2B LEADERSHIP WEEK R2B SEPT LEADERSHIP WEEK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/15/2013 08/19/2013 11/25/2013	\$11,305 \$14,560 \$8,400 \$34,265 \$28,132 \$62,397
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2243, REG. 9 ATTN: ED MCGOWAN 35 GEORGE KARL BLVD, #100 AMHERST NY 14221-7177	BAL OF LU 2243 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/13/2013	\$90,469 \$90,469 \$0 \$90,469
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 5 1395 E PEARCE BLVD WENTZVILLE MO 63385-1925	R5 SKILLED TRADES CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/13/2013	\$7,875 \$7,875 \$16,982 \$24,857
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2256, REG. 1C 2114 N. EAST STREET LANSING MI 48906-4103	Total Itemized Transactions 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)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2262, REG. 2B 38083 W SPAULDING ST, STE # STANLEY M YAKSIC, JR, F.S. WILLOUGHBY OH 44094	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,595 \$5,595
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2269, REG. 2B 8355 HIGHFIELD DRIVE ATTN:CANDICE WATT-COVINGTON LEWIS CENTER OH 43035	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,070 \$5,070
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2270, REG. 1D P.O. BOX 1037 ATTN:DEBRA L. BEADLE, F.S. EVART MI 49631-1037	R1D SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/19/2013	\$6,000 \$6,000 \$2,340 \$8,340
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2276, REG. 8 PO BOX 5713 ATTN:JENNIFER SPEARS, F.S. HUNTSVILLE AL 35184	BAL OF LU 2276 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/11/2013	\$25,406 \$25,406 \$0 \$25,406
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 228, REG. 1 39209 MOUND ROAD ATTN: LISA MAYBERRY, F.S. STERLING HEIGHTS MI 48310-2738	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,725 \$8,725
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2280, REG. 1 45116 CASS AVENUE UTICA MI 48317-5507	R1 RETIREE SEMINAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2013	\$6,550 \$6,550 \$9,497
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,047
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2297, REG. 5 PO BOX 17447 ATTN: TINA SLOAN, F.S. SHREVEPORT LA 71138	BAL LU2297 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/04/2013	\$11,281 \$11,281 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,281
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2308, REG. 2B 2525 WAYNE MADISON ROAD TRENTON OH 45067	Total Itemized Transactions 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)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2320, REG. 9A 256 WEST 38TH STREET STE 70 ATT: ROBERT YEAGER, F.S. NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,778 \$7,778
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2325, REG. 9A 568 BROADWAY RM 702A NEW YORK NY 10012-3225	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,652 \$5,652
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2335 REG. 2B P O BOX 4239 HAMMOND IN 46324-0239	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,140 \$6,140
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2382 REG. 2B PO BOX 95 ATTN:DARLA NEVILLE F.S. GREENCASTLE IN 46135	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 \$5,162 \$5,162
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2383 REG. 8 649 MCCORMACK ROAD ATTN: W TODD BEST, F.S. WADDY KY 40076	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 \$11,740 \$11,740
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 245, REG. 1A 1226 MONROE ATTN:KIMBERLY MOORE, F.S. DEARBORN MI 48124-2817	Purpose (C)	Date (D)	Amount (E)
	R1A 2013 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/23/2013	\$5,625 \$5,625 \$12,106 \$17,731
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2488, REG. 4 10226 E 1400 NORTH RD. ATTN: GERALD HARCHARIK, F.S BLOOMINGTON IL 61704	Purpose (C)	Date (D)	Amount (E)
	TEMP ORG REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/03/2013	\$8,492 \$8,492 \$9,313 \$17,805
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 249, REG. 5 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068	R5 SKILLED TRADES CONFERENCE FOC14 REG FEES WRIGHT, ET AL R5 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/13/2013 11/26/2013 07/01/2013 	\$6,750 \$5,355 \$12,500 \$24,605 \$21,061 \$45,666
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2500, REG. 1 405 RIVARD ATTN: UDEAN FORBES-PAYTON, F DETROIT MI 48207-3022	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,275 \$5,275
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 251, REG. 1 88 ELM DRIVE, SOUTH WALLACEBURG 00 00000	R1 LEADERSHIP INSTITUTE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/22/2013 	\$5,400 \$5,400 \$0 \$5,400
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 276, REG. 5 2505 W E ROBERTS STREET ATN: J BROWN JR FS GRAND PRAIRIE TX 75051-1025	R5 SKILLED TRADES CONFERENCE CIVIL RIGHTS CONF 2013 CIV13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/13/2013 12/02/2013 	\$8,250 \$5,850 \$14,100 \$22,955 \$37,055
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 281, REG. 4 21135 HOLDEN DRIVE DAVENPORT IA 52804-9314	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,301 \$15,301
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 282, REG. 5 3460 HOLLENBERG DR SUITE ATTN: JUDITH A DONALDSON, F. BRIDGETON MO 63044	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,736 \$8,736
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2828, REG. 8 4348 CARLOTTA STREET CHARLOTTE NC 28208-5815	BAL OF LU2828 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/10/2013	\$8,225 \$8,225 \$0 \$8,225
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3000, REG. 1A 22693 VAN HORN ROAD WOODHAVEN MI 48183	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,835 \$15,835
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3056, REG 2B 1700 CANTON AVE-SUITE 5 ATTN: SAMUEL R. MYSINGER, F. TOLEDO OH 43604-5353	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,040 \$8,040
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3058 REG. 8 P O BOX 7073 LOUISVILLE KY 40257-0073	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,155 \$8,155
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3063 REG. 8 PO BOX 539 ATTN: JOHN THORPE, F.S. HOPKINSVILLE KY 42240	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,155 \$10,155
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 31, REG. 5 500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227	R5 SUMMER SCHOOL R5 SKILLED TRADES CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/01/2013 02/13/2013	\$10,000 \$10,125 \$20,125 \$30,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,606
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3520, REG. 8 2290 SALISBURY HIGHWAY ATTN: SHAYNE BROWN, F.S. STATESVILLE NC 28677	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,152 \$10,152
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 375, REG. 1 PO BOX 309 MARYSVILLE MI 48040-0309	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,160 \$13,160
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 379, REG. 9A 111 SOUTH ROAD ATTN: ERIC RODRIGUEZ, F.S. FARMINGTON CT 06032	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,217 \$6,217
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 387, REG. 1A 24250 TELEGRAPH ROAD FLAT ROCK MI 48134-9223	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,651 \$8,651
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 400, REG. 1 50595 MOUND ROAD UTICA MI 48317-1319	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 \$16,218 \$16,218
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 412, REG. 1 2005 TOBSAL COURT WARREN MI 48091-3798	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 \$17,923 \$17,923
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 4199 REG. 2B 10684 BARGUS AVE NE EUGENE P HIVELY F.S. ALLIANCE OH 44601-8773	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 \$9,770 \$9,770
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 434, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,487 \$15,487
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 450, REG. 4 4589 NW 6TH DRIVE DES MOINES IA 50313-2213	TEMP ORG REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/30/2013	\$7,347 \$7,347 \$11,050
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,397
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 467, REG. 1D 2104 FARMER STREET ATTN:CHRISTOPHER MULDERS F. SAGINAW MI 48601-4600	R1D SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/19/2013	\$6,600 \$6,600 \$3,393
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,993
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 469, REG. 4 9618 WEST GREENFIELD AVE ATTN:MICHAEL BINK, F.S. WEST ALLIS WI 53214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,455
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,455
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 472, REG. 8 10408 FLAT SHOALS ROAD COVINGTON GA 30014	TEMP ORG REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2013	\$9,705 \$9,705 \$6,012
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,717
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 475, REG. 1C 3404 ELKTON DR ATNN:J DE LOS SANTOS FS JACKSON MI 49203	TEMP ORG REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/26/2013	\$9,506 \$9,506 \$3,474
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,980
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4911, REG. 1C 2722 E. MICHIGAN AVE-SUITE ATTN:ROSE VAN SCHOICK LANSING MI 48912	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,000 \$10,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 494 REG. 2B P O BOX 173 UNION CITY IN 47390-0173	BAL OF LU494 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/06/2013	\$38,228 \$38,228 \$14 \$38,242
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 496, REG. 1D 1334 N KNIGHT ATTN:R.J. RINZ-ACTING F.S. ESSEXVILLE MI 48732	BAL OF LU496 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/07/2013	\$5,566 \$5,566 \$0 \$5,566
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5 REG. 2B 1426 S MAIN STREET ATTN:SCOTT RIVERS F.S. SOUTH BEND IN 46613-2206	SEPT LEADERSHIP WEEK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/25/2013	\$5,600 \$5,600 \$11,410 \$17,010
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 503, REG. 1D PO BOX 446 MENDON MI 49072-0446	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,105 \$13,105
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5285, REG. 8 P O BOX 10 MT HOLLY NC 28120	R8 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/10/2013	\$6,300 \$6,300 \$11,951
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,251
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5287, REG. 8 PO BOX 7084 ATTN: JACK W. GRIFFITH, F.S. HIGH POINT NC 27264	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,580
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 551, REG. 4 13550 S TORRENCE AVENUE ATTN: SCOTT HOULIESON, F.S. CHICAGO IL 60633-1820	R4 ADVANCED SUMMER SCHOOL CIVIL RIGHTS CONF 2013 CIV13 WOMENS CONFERENCE R4 BASIC SUMMER SCHOOL	09/03/2013 12/02/2013 07/19/2013 09/03/2013	\$6,320 \$7,800 \$6,250 \$7,070
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$27,440 \$32,540
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$59,980
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 571, REG. 9A P O BOX 7275 GROTON CT 06340-7275	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$14,958
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,958
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 578, REG. 4 2920 OREGON STREET OSHKOSH WI 54901-7138	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,905
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,905
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5810, REG. 5 2070 ALLSTON WAY, SUITE 205 ATT: SHIH-YU LEE, F.S. BERKELEY CA 94704	9-10/13 COBRA- YU AND OTTER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2013	\$5,621 \$5,621 \$31,162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,783
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 588, REG. 4 21540 COTTAGE GROVE ATTN:JAMIE CONNOR, F.S. CHICAGO HEIGHTS IL 60411-4345	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,888 \$18,888
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 592, REG. 4 112 N 2ND STREET ROCKFORD IL 61107-4051	Total Itemized Transactions 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)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5960, REG. 1 180 E SILVERBELL ROAD LAKE ORION MI 48360-2486	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,115 \$13,115
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 598, REG. 1C G-3293 VAN SLYKE ROAD FLINT MI 48507-3265	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,480 \$12,480
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 599, REG. 1C 812 LEITH STREET ATTN:FRANK MABREY FLINT MI 48505-4599	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,895 \$6,895
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6, REG. 4 3520 W. NORTH AVENUE ATTN:VELDA CHANNEL, F.S. STONE PARK IL 60165	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,610 \$5,610
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 600, REG. 1A 10550 DIX DEARBORN MI 48120-1506	R1A RA FUND SUMMER SCHOOL 2013 R1A SUMMER SCHOOL - 2012 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/29/2013 03/18/2013	\$5,800 \$8,250 \$14,050 \$12,254 \$26,304
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1D PO BOX 40720 LANSING MI 48901-7920	EAP CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/09/2013	\$16,276 \$16,276 \$16,906 \$33,182
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1C 2510 W MICHIGAN AVENUE LANSING MI 48917-2997	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,675 \$16,675
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 647, REG. 2B 10020 READING ROAD CINCINNATI OH 45241-3108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,094 \$13,094
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 651, REG. 1C 3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,486 \$11,486
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 652, REG. 1C 426 CLARE ST LANSING MI 48917-3813	R1C FALL SCHOOL 2013 R1C FALL SCHOOL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/18/2013 10/18/2013 10/18/2013	\$6,000 \$12,500 \$18,500 \$6,419 \$24,919
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 653, REG. 1 670 E WALTON BLVD PONTIAC MI 48340-1359	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,100 \$8,100
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1C 4549 VAN SLYKE ROAD FLINT MI 48507-2216	R1C FALL SCHOOL 2013 R1C FALL SCHOOL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/18/2013 10/18/2013 10/18/2013	\$12,500 \$7,000 \$19,500 \$16,463 \$35,963
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9 2101 MACK BLVD ATTN:LISA D FINK, F.S. ALLENTOWN PA 18103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,787 \$9,787
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685 REG. 2B 1769 E LINCOLN RD KOKOMO IN 46902-3993	CIVIL RIGHTS CONFERENCE R2B LEADERSHIP WEEK R2B SEPT LEADERSHIP WEEK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/23/2013 08/19/2013 11/25/2013	\$5,350 \$8,960 \$12,320 \$26,630 \$19,234 \$45,864
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 699, REG. 1D 1911 BAGLEY STREET SAGINAW MI 48601-3198	R1D SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/19/2013	\$7,800 \$7,800 \$15,427 \$23,227
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 7, REG. 1 2600 CONNER AVENUE DETROIT MI 48215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,120 \$6,120
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 70, REG. 2B 201 NORTHFIELD ROAD ATTN:RICHARD BENNETT, F.S. BEDFORD OH 44146-4641	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,101 \$20,101
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 708, REG. 1C 703 KINGSWOOD ATT: BRETT PURDY, FS DURAND MI 48429	R1C FALL SCHOOL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2013	\$5,000 \$5,000 \$1,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,920
LOCAL UNION			
Name and Address (A)			
UAW LU 710, REG. 5 3843 N OAK TRAFFICWAY KANSAS CITY MO 64116-2684	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,205
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 719, REG. 4 6325 JOLIET ROAD, SUITE 100 COUNTRYSIDE IL 60525-3987	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,130
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 723, REG. 1A 281 DETROIT AVENUE MONROE MI 48162-2536	Purpose (C)	Date (D)	Amount (E)
	R1A 2013 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/23/2013	\$5,075 \$5,075 \$6,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,186
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 724, REG. 1C 450 CLARE ST LANSING MI 48917-3896	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,672
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 751, REG. 4 2365 E GEDDES AVENUE ATTN:STEVEN K BROWN, F.S. DECATUR IL 62526-5128	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,525 \$7,525
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 771, REG. 1 1640 STEPHENSON HIGHWAY TROY MI 48083	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 \$5,196 \$5,196
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 774, REG. 9 2939 NIAGARA STREET BUFFALO NY 14207-1098	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 \$9,313 \$9,313
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 7902 REG 9A 256 W 38TH STREET ATTN:FRED MURHAMMER, F.S. NEW YORK NY 10018-5807	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 \$5,164 \$5,164
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707	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 \$44,426 \$44,426
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 845, REG. 1A 8770 N CANTON CENTER RD CANTON MI 48187-1313	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,422 \$5,422
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 848, REG. 5 2218 E MAIN STREET GRAND PRAIRIE TX 75050-6141	R5 SKILLED TRADES CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/13/2013	\$6,750 \$6,750 \$15,864 \$22,614
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 862 REG. 8 3000 FERN VALLEY ROAD LOUISVILLE KY 40213	CIVIL RIGHTS CONF 2013 CIV13 R8 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/02/2013 08/06/2013	\$5,850 \$27,650 \$33,500 \$44,153 \$77,653
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 863, REG. 2B 10708 READING ROAD CINCINNATI OH 45241-2529	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,600 \$7,600
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 865, REG. 4 630 19TH STREET EAST MOLINE IL 61244-1837	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,945 \$16,945
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 869, REG. 1 24257 MOUND ROAD WARREN MI 48091-5325	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,655 \$7,655
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 879, REG. 4 2191 FORD PARKWAY ST PAUL MN 55116-1816	BAL OF LU 879 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/14/2013	\$402,441 \$402,441 \$0 \$402,441
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 8888, REG. 9 1201 NEW ROAD LINWOOD NJ 08221	VOIDED CHECKS REPORTED AS DISBURSEMENTS ON 2012 LM VOIDED CHECKS REPORTED AS DISBURSEMENTS ON 2012 LM VOIDED CHECKS REPORTED AS DISBURSEMENTS ON 2012 LM Total Itemized Transactions with this Payee/Payer	01/10/2013 01/10/2013 01/10/2013 01/10/2013	\$13,035 \$13,035 \$13,035 \$39,105
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,724 \$48,829
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 892, REG. 1A 601 WOODLAND DRIVE SALINE MI 48176-1297	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,560 \$17,560
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 898, REG. 1A 8975 TEXTILE ROAD RAWSONVILLE MI 48197-7067	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,786 \$8,786
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 9, REG. 4 9618 W GREENFIELD AVENUE WEST ALLIS WI 53214	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,885 \$9,885
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 900, REG. 1A PO BOX 277 WAYNE MI 48184-0277	R1A 2013 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/23/2013	\$12,100 \$12,100 \$32,337 \$44,437
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 913, REG. 2B 3114 HAYES AVENUE SANDUSKY OH 44870-7207	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,003 \$6,003
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 933 REG. 2B 2320 S TIBBS AVENUE INDIANAPOLIS IN 46241-4819	R2B LEADERSHIP WEEK WOMENS CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/19/2013 07/31/2013	\$5,040 \$5,000 \$10,040 \$15,405 \$25,445
Type or Classification (B) LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 94, REG. 4 3450 CENTRAL AVENUE DUBUQUE IA 52001-1104	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,260 \$13,260
Type or Classification (B) LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 952, REG. 5 1414 N MEMORIAL DRIVE TULSA OK 74115-5747	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,906 \$16,906
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 9699, REG. 1 PO BOX 355 MARLETTE MI 48453	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 \$5,707 \$5,707
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,040 \$10,040
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 977 REG. 2B 520 N BRADNER AVENUE ATTN:SHEILA TREXLER, F.S. MARION IN 46952-2494	Purpose (C)	Date (D)	Amount (E)
	R2B SEPT LEADERSHP WEEK CIVIL RIGHTS CONF 2013 CIV13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/25/2013 12/02/2013	\$7,280 \$5,350 \$12,630 \$17,495
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,125
LOCAL UNION			
Name and Address (A)			
UAW LU 980, REG. 9 56 VINEYARD ROAD EDISON NJ 08817-4753	Purpose (C)	Date (D)	Amount (E)
	BAL OF LU 980 TREASURY TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/23/2013	\$823,247 \$823,247 \$0 \$823,247
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 1 CAP 8000 E JEFFERSON AVE DETROIT MI 48214	RLG CHARITY GOLF OUTING R1 2013 LEADERSHIP-CAP PAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2013 10/22/2013	\$5,000 \$10,813 \$15,813 \$6,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,913
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 1C CAP 8000 E. JEFFERSON AVE. DETROIT MI 48214	R1C RUBEN BURKS SCHOLARSHIP FU Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/07/2013	\$5,000 \$5,000 \$150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 3 CAP COUNCIL 5850 FORTUNE CIRCLE WEST MAURICE DAVISON INDIANAPOLIS IN 46241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,536
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,536
CAP COUNCIL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW V CAP 8000 E JEFFERSON AVE DETROIT MI 48214	REIMBURSMENT FOR PROMOTION ITEMS REIMBURSEMENT OF CRIME INS PREMIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/02/2013 03/01/2013	\$18,294 \$23,500 \$41,794 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,794
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE 2000 MAXON RD ONAWAY MI 49765-9508	APRIL 2013 CHARGEBACK MARCH 2013 CHARGEBACK CBK 7/13 MAY 2013 CHARGEBACK JANUARY 2013 CHARGEBACK CBK 6/13 FEBRUARY 2013 CHARGEBACK	08/30/2013 08/26/2013 11/04/2013 10/07/2013 08/26/2013 11/04/2013 08/26/2013	\$30,300 \$30,613 \$26,609 \$33,975 \$36,295 \$25,304 \$26,860
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$209,956 \$0
EDUCATION CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$209,956

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBG 2800 MAXON ROAD ONAWAY MI 49765-9508	MAY 2013 CHARGEBACK SEPTEMBER 2013 CHARGEBACK OCT AND NOV 2012 CHARGEBACK JUNE 2013 CHARGEBACK APRIL 2013 CHARGEBACK AUGUST 2013 CHARGEBACK JULY 2013 CHARGEBACK	07/16/2013 12/18/2013 01/28/2013 08/12/2013 07/01/2013 10/16/2013 09/17/2013	\$18,198 \$18,113 \$35,913 \$19,343 \$18,425 \$28,055 \$18,114
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$156,161
GOLF COURSE	Total Non-Itemized Transactions with this Payee/Payer		\$9,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE SUITE 300 1125 15TH STREET, NW WASHINGTON DC 20005	2012 UNION PRIVELEG	04/10/2013	\$55,469
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,469
CREDIT CARD COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,469
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITE HERE 333 SOUTH ASHLAND AVE CHICAGO IL 60607-2703	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,705
LABOR UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$16,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY U.S. DISTRICT COURT LOS ANGELES CA 90210	TAX REFUND	04/29/2013	\$5,289
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,289
GOVERNMENT OFFICE	Total Non-Itemized Transactions with this Payee/Payer		\$2,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY 4241 N.E. 34TH STREET KANSAS CITY MO 64117	REFUND	12/18/2013	\$10,332
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,332
GOVERNMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,332

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STEEL WORKERS LOCAL 7-113 400 S MILLER AVE MARION IN 46953	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,176 \$6,176
Type or Classification (B) UNION			
Name and Address (A)			
WALTER & MAE REUTHER FUND 8000 E JEFFERSON DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	R8 SUMMER SCHOOL SCHOLARSHIPS	01/17/2013	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$7,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,700
Type or Classification (B) NON FOR PROFIT			
Name and Address (A)			
WISCONSIN CAP 8000 E JEFFERSON AVE DETROIT MI 48214	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,803
Type or Classification (B) LABOR ORGANIZATION			
Name and Address (A)			
XEROX PO BOX 827598 PHILADELPHIA PA 19182-7598	Purpose (C)	Date (D)	Amount (E)
	REVERSE INVOICS 3/1/08-7/30/09	07/18/2013	\$27,226
	Total Itemized Transactions with this Payee/Payer		\$27,226
	Total Non-Itemized Transactions with this Payee/Payer		\$2,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,536
Type or Classification (B) DOCUMENT MGT CORP			
Name and Address (A)			
ZION REFUGE CHURCH 525 MARTIN LUTHER KING JR B PONTIAC MI 48341	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,019
Type or Classification (B) CHURCH			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZURICH INSURANCE COMPANY 5TH FLOOR 3910 KESWICK ROAD BALTIMORE MD 21211	TRANSFER OF FUNDS TO CLOSED LU 2297 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/07/2013	\$12,162 \$12,162 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,162
INSURANCE COMPANY			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
732 BUILDING GROUP LLC SUITE LL-2 3075 E GRAND RIVER HOWELL MI 48843	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,070 \$5,070
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC MAILING SERV INC SUITE 120 1725 E 14 MILE ROAD TROY MI 48083-4600	EMP BENE CHANGES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/14/2013	\$5,930 \$5,930 \$20,196
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,126
MAILING SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ABSOPURE WATER CO P.O. BOX 701760 PLYMOUTH MI 48170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,172
SPRING WATER COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ADOBIA HOTEL 600 TOWN CENTER DRIVE DEARBORN MI 48126	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,151
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ADT SECURITY SERVICES PO BOX 371956 PITTSBURGH PA 15250-0242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,370
SECURITY SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ADVANCE CLEANING CONTRACTORS INC PO BOX 6856 TOLEDO OH 43612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,639
CLEANING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL CIO 3RD FLOOR ACCOUNTING 815 16TH ST NW WASHINGTON DC 20006	AFL ORGANIZERS BALANCE DUE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2013 04/03/2013	\$47,113 \$19,940 \$67,053 \$9,168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,221
LABOR UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AIRLINES REPORTING CORPOR	Total Itemized Transactions with this Payee/Payer		
3000 WILSON BLVD STE LUXE TSI USA TX 22201-3862	Total Non-Itemized Transactions with this Payee/Payer		\$17,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,925
AIRLINES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AIRPORT INN DEVELOPERS 2501 SOUTH HIGH SCHOOL RD INDIANAPOLIS IN 46241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,247
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,247

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AIRTRAN 995 AIRTRAN BLVD ATLANTA GA 32827-5330	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,286
AIRLINES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKLEA SOCIETE D'AVOCATS AVENUE DES CHAMPS ELYSEES 71-73, AVENUE DES CHAMPS PARIS, FRAN CE 00 00000	LEGAL SERVICES LEGAL SERVICES	01/11/2013 04/16/2013	\$14,102 \$12,228
	Total Itemized Transactions with this Payee/Payer		\$26,330
	Total Non-Itemized Transactions with this Payee/Payer		\$1,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,960
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALABAMA POWER COMPANY PO BOX 242 BIRMINGHAM AL 35292	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,902
UTILITY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALAN REUTHER 3813 JOCELYN ST. NW WASHINGTON DC 20015	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,247
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALASKA AIRLINES GROUP 4 PO BOX 68900 08006545669 WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,416
AIRLINES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALEXIS LUXURY TOURS 1601 JAMES DRIVE MOUNT PROSPECT IL 60056	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,993
TOUR COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALICE TISDALE 963 CHASTAIN DRIVE JACKSON MS 39206	ORG SERV DEC 2012 FINAL PYMT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2013	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALINE SYPYRKA 122 BERKSHIRE CIR JACKSONVILLE AR 72076	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL USA CLOTHING #129 2655 ORCHARD LAKE ROAD SYLVAN LAKE MI 48320	REG 1 LDRSHP CONF APPAREL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/25/2013	\$12,034 \$12,034 \$3,759
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CLOTHING COMPANY			\$15,793

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS (ARA) 4TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006	MONTHLY AMT RETIREE ENROLLMENT INTL UNION RET WRKS/ARA DEC 2013 AFFILIATION FEE RET. WORKERS RETIREE ENROLLMENHT 10/13	08/16/2013 03/07/2013 12/06/2013 03/14/2013 02/15/2013 09/20/2013	\$10,417 \$10,417 \$10,417 \$5,000 \$10,417 \$10,417
Type or Classification (B)			
CIVIC ORGANIZATION	UNION RETIREE DUES RETIREE ENROLLMENT-JULY 2013 RETIREE ENROLLMENT PYMT TO ARA FOR RETIREES MONTHLY RETIREE ENROLLMENT MONTHLY DUES	04/03/2013 07/17/2013 12/20/2013 05/22/2013 08/14/2013 10/30/2013	\$10,417 \$10,417 \$10,417 \$10,417 \$10,417 \$10,417
	Total Itemized Transactions with this Payee/Payer		\$130,004
	Total Non-Itemized Transactions with this Payee/Payer		\$2,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED MEDIA COMPANY 240 N FENWAY DR FENTON MI 48430	REG 1C RET NEWSPAPER MAILING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/30/2013	\$15,000 \$15,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
MAILING SERVICES			\$15,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALLIED WASTE SERVICES P O BOX 9001099 LOUISVILLE KY 40290-1099	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,600
WASTE REMOVAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALT HOTEL LLC 701 N MICHIGAN AVE CHICAGO IL 60611	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,337
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	LEGAL FEES LEGAL SERVICES LEGAL FEES	10/01/2013 04/03/2013 01/30/2013	\$6,334 \$10,988 \$50,942
	Total Itemized Transactions with this Payee/Payer		\$68,264
	Total Non-Itemized Transactions with this Payee/Payer		\$7,170
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$75,434

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMANDA STITT 216 MARSHALL LANSING MI 48912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$84,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,075
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMEREN IP PO BOX 2522 DECATUR IL 62525 UTILITY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,751 \$15,751

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMEREN UE PO BOX 66301 ST. LOUIS MO 63166	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,465
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 7645 E 63RD ST DETROIT MI 74133-1208	TRAVEL TRAVEL TRAVEL	10/13/2013 06/21/2013 07/01/2013	\$6,765 \$6,373 \$6,501
	Total Itemized Transactions with this Payee/Payer		\$19,639
	Total Non-Itemized Transactions with this Payee/Payer		\$74,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,531
AIRLINES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIRLINES 225 AIRPORT AVENUE GWINN MI 49841	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,297
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,297
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CAPITAL CLEANING CORPORATION SUITE 126-I 1300 MERCANTILE LANE LARGO MD 20774	BUILDING CLEANING SERVICES BUILDING CLEANING SERVICES	10/30/2013 05/14/2013	\$7,875 \$7,875
	Total Itemized Transactions with this Payee/Payer		\$15,750
	Total Non-Itemized Transactions with this Payee/Payer		\$1,990
CLEANING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,740

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN GRAPHICS PRINTING 34895 GROESBECK CLINTON TWP MI 48035	#10 REGULAR ENVELOPES #10 ENVELOPES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2013 04/25/2013	\$20,969 \$7,759 \$28,728 \$24,944
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PRINTING COMPANY			\$53,672

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN IMAGES BY HILLSTAR INC 25 IMSON STREET BUFFALO NY 14210	REGION 9 SHIRTS FOR RALLY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/18/2013	\$10,056 \$10,056 \$2,396
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PROMOTIONS COMPANY			\$12,452

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMIN BROTHERS PARTNERSHI 7015 SHALLOWFORD RD. CHATTANOOGA TN 37421	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,669
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDARY, ANDARY, DAVIS & ANDARY SUITE 405 10 SOUTH MAIN STREET MOUNT CLEMENS MI 48043-7910	LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2013	\$8,750 \$8,750 \$8,488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
ATTORNEY			\$17,238

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ANN S. KENIS SUITE 415 29 S LASALLE ST CHICAGO IL 60603	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,557
ARBITRATOR/INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ANNA'S UNIFORMS 23040 WOODWARD AVENUE FERNDALE MI 48220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,965
UNIFORM SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ANTHONY KIWAK 4938 FOXWOOD LAKE DR LAKELAND FL 33810	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,047
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,047
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
APPLE TEN HOSPITALITY MAN 1028 W I65 SERVICE R MOBILE AL 36609-1304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,218
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLETON, KRETMAR, BEATTY & STOLZE 8000 MARYLAND AVE SUITE 90 ST LOUIS MO 63105	LEGAL FEES LEGAL FEES	11/05/2013 11/05/2013	\$29,633 \$14,648
	Total Itemized Transactions with this Payee/Payer		\$44,281
	Total Non-Itemized Transactions with this Payee/Payer		\$6,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,402
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
APPLIED BUILDING TECHNOLOGIES 6500 ROOSEVELT ALLEN PARK MI 48101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,289
BUILDING MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ARABA SHRINE TEMPLE 2010 HANSON STREET FT MYERS FL 33901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,532
FRATERNAL ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ARAMARK 26792 NETWORK PLACE AUS ST LOUIS MC LOCKBOX CHICAGO IL 60673-1792	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,043
UNIFORM LINEN SUPPLY COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARC NY25638001 LLC 106 YORK ROAD JENKINTOWN PA 19046	MARCH 2013 RENT JAN 2013 FEB 2013 RENT RENT-DEC 2013 RENT-NOV 2013 AUGUST 2013 RENT RENT-SEPT 2013 PYMT JUNE 2013 RENT MAY 2013 RENT-NY OFFICE PAYMNT JULY13/SUB REG/RENT APRIL 2013 RENT RENT-OCTOBER 2013 2013 TAXES	02/26/2013 01/15/2013 02/01/2013 12/06/2013 11/06/2013 08/07/2013 09/12/2013 06/06/2013 05/03/2013 06/28/2013 04/01/2013 10/01/2013 08/07/2013	\$22,996 \$22,996 \$22,996 \$25,285 \$25,285 \$25,285 \$25,285 \$25,285 \$25,285 \$25,285 \$22,949 \$28,410 \$13,872 \$311,214 \$2,671 \$313,885
Type or Classification (B)			
REALTOR	Total Itemized 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)
ARTHUR BLACKWELL SUITE 207 677 SELDON DETROIT MI 48201	WGPR ADVERTISE FORD EVENTS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/01/2013	\$7,500 \$7,500 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
INDIVIDUAL			\$7,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASPHALT MAINTENANCE INC 1030 SE TATER PEELER ROAD LEBANON TN 37090	SEALCOATING/STRIPING REG8 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/25/2013	\$6,297 \$6,297 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,297
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASTOR CROWNE PLAZA, NEW ORLEANS 739 CANAL AT BOURBON STREET NEW ORLEANS LA 70130	2013 FOC ROOMS BANQ EQIP RENT 2013 FOC ROOMS BANQ EQIP RENT ROOMS/FOC CONF	04/12/2013 04/12/2013 03/11/2013	\$11,331 \$11,331 \$6,759
	Total Itemized Transactions with this Payee/Payer		\$29,421
	Total Non-Itemized Transactions with this Payee/Payer		\$9,246
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$38,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T PO BOX 105262 ATLANTA GA 30348-5262	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,997
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 1310957206312 PO BOX 105068 ATLANTA GA 30348-5068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,263
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 18000030728 PO BOX 5094 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,955
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 4003893007 PO BOX 22111 TULSA OK 74121-2111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,205
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 80023253505 PO BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,014
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 8310000862163 PO BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,546
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T 8310002235199	CONVERGENT BILLNG/FOR UAW	01/30/2013	\$13,238
PO BOX 5019	COVERGENT BILLING	12/04/2013	\$14,945
CAROL STREAM	CONVERGENT BILLING	09/30/2013	\$5,265
IL	PHONE	03/28/2013	\$15,175
60917-5019	CONVERGENT BILLING	07/23/2013	\$14,685
	ACCT # 8310002235199	01/03/2013	\$16,405
Type or Classification (B)	CONVERGENT BILLING	09/09/2013	\$14,339
PHONE COMPANY	CONVERGENT BILLING/UAW/REG5	10/29/2013	\$14,990
	CONVERGENT BILLING/UAW & REG'S	06/03/2013	\$14,882
	CONVERGENT BILLING-UAW®IONS	05/07/2013	\$15,130
	CONVERGENT BILLING	09/30/2013	\$15,218
	CONVERGENT BILLING	06/27/2013	\$14,814
	ACCT 8310002235199	03/12/2013	\$16,590
	Total Itemized Transactions with this Payee/Payer		\$185,676
	Total Non-Itemized Transactions with this Payee/Payer		\$370,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$555,679

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 8608929191653 PO BOX 5082 CAROL STEAM IL 60197-5082	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,210 \$17,210
TELEPHONE SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T 906R0403191099 PO BOX 5080 CAROL STREAM IL 60197-5080	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,604 \$9,604
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T MOBILITY PO BOX 78405 PHOENIX AZ 85062-8405	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,494
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT&T TELECONFERENCE SERVICE PO BOX 5002 CAROL STREAM IL 60197-5002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,527
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AUTORIDAD DE ENERGIA PO BOX 363508 SAN JUAN PR 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,491
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA FINANCIAL SERVICES	MULTI UPGRADE RENEWAL	09/09/2013	\$9,426
PO BOX 93000	MULTI UPGRADE RENWAL#753000408	03/11/2013	\$9,769
CHICAGO	RENEWAL/ACCT#4000046189	10/08/2013	\$11,926
IL	UPGRADE RENEWAL	02/06/2013	\$9,426
60673-3000	MULTI UPGRADE RENEWAL	04/12/2013	\$9,426
Type or Classification (B)	UPGRADE RENEWAL	11/06/2013	\$9,426
PHONE COMPANY	MULTI UPGRADE RENEWAL	05/08/2013	\$9,426
	UPGRADE RENEWAL #400046189	01/14/2013	\$9,426
	MULTI UPGRADE RENEWAL	06/04/2013	\$9,426
	MULTI UPGRADE RENEWAL	07/16/2013	\$9,426
	MULTI UPGRADE RENEWAL	08/02/2013	\$9,426
	Total Itemized Transactions with this Payee/Payer		\$106,529
	Total Non-Itemized Transactions with this Payee/Payer		\$2,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC 0100921726 PO BOX 5332 NEW YORK NY 10087-5332	ACCT # 0100921726 SUMMARY INVOICE/PHONE AGREEMENT ACCT 0100921726 SUMMARY BILL SVC. PHONES ACCT #0100921726	12/04/2013 03/20/2013 09/05/2013 06/05/2013	\$9,542 \$12,446 \$12,450 \$12,450 \$46,888
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		\$90,248 \$137,136
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVI FOOD SYSTEMS INC 2590 ELM ROAD N E WARREN OH 44483-2997	CATERING/REG 2B Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/28/2013	\$15,719 \$15,719 \$35,530
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,249
FOOD SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AVIS RENT A CAR SYSTEM INC 7876 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$103,567
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,567
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AVIS RENT-A-CAR SYS INC ONE AIRPORT BOULEVARD ORLANDO FL 32827	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$76,768
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,768
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AWH-BP JACKSON HOTEL LLC 1001 E COUNTY LINE RD JACKSON MS 39211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,933
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
B.F. SAUL REAL ESTATE 800 16TH ST NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,229
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAAB & DENISON LLP 6301 GASTON AVE STE 550 LAKE WOOD TOWERS DALLAS TX 75214	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES	03/21/2013 03/21/2013 03/21/2013 03/21/2013 03/21/2013 03/21/2013	\$13,425 \$13,845 \$25,208 \$21,885 \$16,290 \$6,255
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
ATTORNEY	Total Non-Itemized Transactions with this Payee/Payer		\$4,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,435

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BALTIMORE HOTEL CORP 401 W PRATT ST BALTIMORE MD 21201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,705
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BATTISTE INC 755 S SAGINAW STREET FLINT MI 48502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,446
FOOD SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAVARIAN INN LODGE & CONFERENCE CTR INC ONE COVERED BRIDGE LANE FRANKENMUTH MI 48734	LODGING/MEALS R1C STF MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/30/2013	\$6,170 \$6,170 \$6,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL CONFERENCE CENTER			\$12,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BELL CANADA STN DON MILLS PO BOX 9000 N YORK ONTARIO, ONT 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,544
PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BETH BECKER 1400 E WEST HIGHWAY #502 SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BETSEY A. ENGEL 25520 HENLEY AVENUE HUNTINGTON WOODS MI 48070	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,153
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BETTY KINCAID DBA BJK LANSCAPE 349 BEDE STREET FLINT MI 48507	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,988
LANDSCAPER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILMAR BEACH RESORT 10650 GULF BLVD TREASURE ISLAND FL 33706	2013 RETIRED WORK CONF FOOD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/01/2013	\$11,338 \$11,338 \$4,254
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,592
HOTEL CONFERENCE CENTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE GREEN ALLIANCE SUITE 200 2828 UNIVERSITY AVENUE SE MINNEAPOLIS MN 55414	MEMBERSHIP/DUES/8/13-7/14 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2013	\$100,000 \$100,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE LAKES CHARTERS AND 12154 N SAGINAW ROAD CLIO MI 48420	BLACK LAKE LDRSHP INST-1 BUS INDIANA/BUS BLK LAKE MLK WALK BUS-6/22/13 6 BUSES FOR WASHINGTON MARCH	07/16/2013 08/28/2013 08/01/2013 08/09/2013	\$7,200 \$6,700 \$5,226 \$27,773
	Total Itemized Transactions with this Payee/Payer		\$46,899
	Total Non-Itemized Transactions with this Payee/Payer		\$1,100
BUS CHARTER SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$47,999

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS 1231 25TH STREET NW WASHINGTON DC 20037	DAILY LABOR REPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/24/2013	\$11,570 \$11,570 \$16,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,785
PUBLISHER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOARD OF WATER COMMISSNR P O BOX 32711 DETROIT MI 48232	WATER SERV# ACCT#301060300 WATER ACC 030-1060-300 ACCT 0301060300 ACCT 030-1060-300 ACCT 0301060300	08/02/2013 10/02/2013 11/06/2013 12/06/2013 09/10/2013	\$6,634 \$9,389 \$9,378 \$8,713 \$9,188
Type or Classification (B)			
UTILITY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$43,302 \$62,506 \$105,808

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOB LAWSON 2742 MARTIN LUTHER KING WAY BERKELEY CA 94703	3/2013 CONSULTING SERVICES 4/2013 CONSULTANT SERVICES 5/2013 CONSULTING SERVICES 6/2013 CONSULTANT FEES 6/21-7/10/13 EXPENSES 7/2013 CONSULTING SERVICES 8/2013 CONSULTING SERVICES 9/2013 CONSULTATION SERVICES 1/2014 CONSULTING SERVICES 10/2013 CONSULTATION SERVICES 11/2013 CONSULTING SERVICES CONSULTATION FEB 2013 12/2013 CONSULTING SERVICES EXPENSES-SOUTH AFRICAN TRIP	02/27/2013 04/03/2013 04/30/2013 06/11/2013 08/06/2013 07/10/2013 08/16/2013 09/04/2013 12/06/2013 09/23/2013 12/02/2013 01/28/2013 12/02/2013 07/24/2013	\$6,700 \$6,700 \$6,700 \$6,700 \$5,888 \$6,700 \$6,700 \$6,700 \$6,700 \$6,700 \$6,700 \$6,700 \$6,700 \$7,885
Type or Classification (B)			
INDIVIDUAL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$94,173 \$5,649 \$99,822

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BOBBY BELL 140 SURREY CHASE DRIVE SOCIAL CIRCLE GA 30025	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,802
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BOISE CASCADE OFFICE PRODUCTS CORP PO BOX 92735 CHICAGO IL 60675-2735	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$241,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,033
OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BOND RESORTS LLC 5735 DEAN MARTIN DR LAS VEGAS NV 89118-3192	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,400
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER PLLC 805 FIFTEENTH NW WASHINGTON DC 20005	LEGAL FEES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	02/25/2013 06/07/2013 07/22/2013 05/02/2013 06/28/2013 03/22/2013	\$6,680 \$7,425 \$14,018 \$14,630 \$15,446 \$18,313
Type or Classification (B)			
ATTORNEY	LEGAL SERVICES LEGAL FEES	05/02/2013 02/25/2013	\$51,516 \$92,471
	Total Itemized Transactions with this Payee/Payer		\$225,624
	Total Non-Itemized Transactions with this Payee/Payer		\$42,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$268,616

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BRIGHT HOUSE NETWORKS PO BOX 30765 TAMPA FL 33630-3765	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,978
CABLE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUCE RAYNOR DBA R&S ASSOCIATES. LLC SUITE 1753 60 E 42 ND STREET NEW YORK NY 10165	FLIGHTS FLIGHTS CALGARY TRIP	06/20/2013 09/16/2013 07/24/2013	\$36,457 \$10,396 \$6,164
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		\$53,017 \$11,289 \$64,306
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BUDGET RAC SYSTEMS INC 1805 E SKY HARBOR CIRCLE PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BURGNER ENTERPRISES INC.	Total Itemized Transactions with this Payee/Payer		\$0
1 TERMINAL DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,693
NASHVILLE			
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,693
37214			
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C & C COMMUNICATIONS 9910 W 190TH STREET MAKENA IL 60448	INSTALL OF INTERNET INFRASTRUC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/08/2013	\$5,816 \$5,816 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,816
COMMUNICATIONS COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ATLANTIC CITY PARK PLACE AND THE BOARDWALK BALLY'S ATLANTIC CITY ATLANTIC CITY NJ 08401	ATLANTIC CITY CONF.4/21-25/13 DEPOSIT-ATL CITY CONF 4/21-25 UAW AG IMP CONFERENCE 6/3-4/13 UAW AG IMP CONFERENCE 6/3-4/13	05/30/2013 03/13/2013 07/17/2013 07/17/2013	\$86,264 \$10,000 \$5,562 \$12,898
	Total Itemized Transactions with this Payee/Payer		\$114,724
	Total Non-Itemized Transactions with this Payee/Payer		\$29,633
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$144,357

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT PO BOX 17010 LAS VEGAS NV 89114-7010	HOTEL EXP-2013 ISTAC MTG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/11/2013	\$11,720 \$11,720 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,720
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CAGLE CARTOONS INC PO BOX 22342 SANTA BARBARA CA 93121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
GRAPHICS COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CANDLEWOOD SUITES 2567 W MARQUETTE WOODS RD STEVENSVILLE MI 49127	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$66,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,616
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CANON SOLUTIONS AMERICA 15004 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,445
COPIER/FAX RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL CAFE PO BOX 7204 FLINT MI 48507	SITDOWNER'S BREAKFAST	09/26/2013	\$5,108
	Total Itemized Transactions with this Payee/Payer		\$5,108
	Total Non-Itemized Transactions with this Payee/Payer		\$3,045
CAFE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,153

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CAR & TRUCK RENTALS INC 5900 MESSER AIRPORT HIGHW BIRMINGHAM AL 35212	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,975 \$9,975
CAR RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CARLISLE OFFICE CTR LLC SUITE 101 2917 CARLISLE NE ALBUQUERQUE NM 87110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CARLOS GINARD 4034 N MONTICELLO AVE #1 CHICAGO IL 60618	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CARSON CONSULTING SERVICES LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 2383 RIDGE LAND MS 39158	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
CONSULTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARSTEN HUEBNER D-10115 BERLIN GERMANY -- 00 00000	11/2013 CONSULTANT FEE 10/2013 CONSULTANT FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2013 12/06/2013	\$10,000 \$10,000 \$20,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
INDIVIDUAL/CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CASSIDY MYERS COGAN & VOEGELIN LC 1413 EOFF STREET THE FIRST STATE CAPITOL WHEELING WV 26003-3582	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,588
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CATS MEOW 701 BOURBON STREET NEW ORLEANS LA 70131	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,263
RESTAURANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CDW DIRECT LLC P O BOX 75723 CHICAGO IL 60675-5723	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
COMPUTER COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR COMPUTER RESOURCES SUITE 150 800 STEPHENSON HIGHWAY TROY MI 48083	ACCT/IT ASSESSMENT PER PRPOSAL IT ASSESSMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/03/2013 06/04/2013	\$8,800 \$8,800 \$17,600 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,600
IT/COMPUTER SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CENTURY LINK PO BOX 6000 MARION LA 71260	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,487
TELEPHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHARTER COMMUNICATIONS 135 S. LASALLE D8857 CHICAGO IL 60674-8857	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,104
CABLE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHASE NATIONAL PAYMENT SERVICE DEPT OH1-1272 P O BOX 182223 COLUMBUS OH 43218	LETTER OF CREDIT/COMMISSIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/24/2013	\$11,989 \$11,989 \$110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,099
BANK			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHELTENHAM PRINTING CO. BLDG #2, 1ST FLOOR 518 RYERS AVE CHELTEMHAN PA 19102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,925
Type or Classification (B)			
PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHICAGO HILTON & TOWERS 720 S MICHIGAN AVENUE CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,860
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHICAGO ORD/CONCORD-CHIBR 8500 WEST BRYN MAWR AVENU CHICAGO IL 60631	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$134,566
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,566
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CIII, SS, CD06CD3-CASCADES PO BOX 2495 OCALA FL 34478	Total Itemized Transactions with this Payee/Payer		\$0
PROPERTY MANAGEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$5,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,836

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CITIZENS GAS & COKE UTIL PO BOX 7056 INDIANAPOLIS IN 46207-7056	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,137
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CITY OF OTTAWA 301 W. MADISON STREET OTTAWA IL 61350	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,341
MUNICIPALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CITY OF WARREN WATER DIVISION PO BOX 2114 WARREN MI 48090-2114	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,836
MUNICIPALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CL&P NORTHEAST UTILITY PO BOX 150493 NORTHEAST UTILITIES HARTFORD CT 06115-0493	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,796
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEARY, JOSEM & TRIGIANI 325 CHESTNUT STREET STE 20 CONSTITUTION PLACE PHILADELPHIA PA 19106	LEGAL FEES LEGAL FEES	10/01/2013 11/18/2013	\$11,468 \$7,950
	Total Itemized Transactions with this Payee/Payer		\$19,418
	Total Non-Itemized Transactions with this Payee/Payer		\$34,615
LAW FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$54,033

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPPERT LATANICK SAUTER & WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	LEGAL FEES LEGAL SERVICES LEGAL FEES LEGAL SERVICES LEGAL FEES LEGAL FEES	12/09/2013 06/28/2013 11/21/2013 06/17/2013 12/09/2013 12/19/2013	\$6,180 \$5,753 \$5,715 \$9,347 \$6,000 \$6,285
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$126,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,080

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS & SIMON LLP 330 WEST 42ND STREET NEW YORK NY 10036-6976	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES	12/12/2013 12/11/2013 11/05/2013 11/05/2013 09/10/2013 10/01/2013 04/09/2013	\$22,180 \$16,569 \$13,681 \$11,085 \$10,213 \$8,098 \$6,723
Type or Classification (B)			
LAW FIRM	LEGAL FEES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL FEES LEGAL FEES LEGAL FEES	05/02/2013 03/22/2013 04/03/2013 06/07/2013 06/28/2013 12/11/2013 12/11/2013 12/12/2013	\$5,231 \$18,755 \$24,888 \$24,535 \$13,650 \$139,398 \$80,098 \$44,034
Total Itemized Transactions with this Payee/Payer			\$439,138
Total Non-Itemized Transactions with this Payee/Payer			\$35,438
Total of All Transactions with this Payee/Payer for This Schedule			\$474,576

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COLONIAL COACH LINES 600 JAMES DRIVE MT PROSPECT IL 60056	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,445
TRANSPORTATION SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COM ED PO BOX 805376 CHICAGO IL 60680-5376	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,036
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COMCAST PO BOX 3005 SOUTHEASTERN PA 19398-3005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,212
CABLE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CON EDISON PO BOX 1702 JAF STATION NY NY 10116-1702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,331
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONNECTICUT NATURAL GAS CORPORATION P O BOX 2411 HARTFORD CT 06146-2411	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,915
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTING THE DOTS PRODUCTIONS 1017 SHATTUCK AVE BERKELEY CA 94707	HEIST DVD'S FOR LOCAL UNION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/07/2013	\$5,722 \$5,722 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,722
VIDEO PRODUCTION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUELO SANDOVAL DBA JOHN LANDSCAPE & MAINTEN			
PO BOX 2884	Total Itemized Transactions with this Payee/Payer		\$0
FREMONT	Total Non-Itemized Transactions with this Payee/Payer		\$21,360
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,360
94536			
Type or Classification (B)			
LANDSCAPER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONSUMERS ENERGY PO BOX 30079 LANSING MI 48937-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$93,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,109
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONTINENTAL REGENCY 500 HAMILTON BLVD PEORIA IL 61602	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,628
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COOCH AND TAYLOR PO BOX 1680 1000 NORTH WEST SIDE, 10TH WILMINGTON DE 19899-1680	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COORDINATED TRAVEL SERVICE 200 WALKER STREET DETROIT MI 48207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,241
TRAVEL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CORNFIELD AND FELDMAN SUITE 1400 25 EAST WASHINGTON STREET CHICAGO IL 60602-1803	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,202
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CORPORATE TAX RESOURCES, INC			
3871 WINDING PINE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
METAMORA	Total Non-Itemized Transactions with this Payee/Payer		\$12,065
MI			
48455-8905	Total of All Transactions with this Payee/Payer for This Schedule		\$12,065
TAX FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE TRAVELLER (FAIRLANDS) PO BOX 3811 NORTH CLIFF, SOUTH A 00 00000	AIRFARE-SOUTH AFRICAN DELEGATN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/31/2013	\$7,247 \$7,247 \$0 \$7,247
Type or Classification (B)			
AIRLINE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CORTEZ TREE SERVICE 11323 WRIGHT ROAD LYNWOOD CA 90262	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,188
LAWN MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COTSIROLOS, TIGHE, STREICKER, SUITE 600 33 NORTH DEARBORN ST CHICAGO IL 60602	Total Itemized Transactions with this Payee/Payer		\$0
LAW FIRM	Total Non-Itemized Transactions with this Payee/Payer		\$8,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,410

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COUNTRY INN & SUITES NORMAN 960 ED NOBLE PARKWAY NORMAN OK 73072	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,340 \$28,340
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT	STF CNCL GEN BD MTG 5/15-17/13	09/18/2013	\$5,868
333 EAST JEFFERSON	FOOD FOR ADVISORY COUNCIL	09/18/2013	\$6,147
DETROIT	STF COUNC GEN BRD MTG 12/11-14	03/11/2013	\$9,816
MI	FOOD FOR ADVISORY COUNCIL	09/18/2013	\$7,975
48226	Total Itemized Transactions with this Payee/Payer		\$29,806
HOTEL CONFERENCE CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$15,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,556

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COURTYARD BY MARRIOTT 3925 COLLINS AVENUE MIAMI BEACH FL 33140	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,266
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 1901 WEST END AVE NASHVILLE TN 37203	HOUSING FOR STAFF/INTERNS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/20/2013	\$6,134 \$6,134 \$2,383
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,517
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CQ-ROLL CALL INC 8TH FLOOR 77 K STREET NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,342
PUBLICATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRANKS CATERING INC 46915 HAYES ROAD SHELBY TOWNSHIP MI 48315	RETIRE CHRISTMAS LUNCH WOMENS BLACK TIE-JUNE 8, 2013 CHRYSLER COUNCIL MTG CATERING-JLJ LUNCHEON	01/08/2013 06/20/2013 04/23/2013 05/14/2013	\$8,105 \$5,037 \$5,748 \$9,648
	Total Itemized Transactions with this Payee/Payer		\$28,538
	Total Non-Itemized Transactions with this Payee/Payer		\$27,454
CATERING SERVICE	Total of All Transactions with this Payee/Payer for This Schedule		\$55,992

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA 6500 DOUBLETREE AVENUE COLUMBUS OH 43229	2013 RET. COUNCIL MTG. 4/22/13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/17/2013	\$9,500 \$9,500 \$693
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,193
HOTEL/CONFERENCE CENTER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HARTFORD-CROMWELL 100 BERLIN ROAD CROMWELL CT 06416	2013 ANNUAL VET DINNER/DANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/14/2013	\$5,356 \$5,356 \$527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,883
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CROWNE PLAZA HOTEL ASTOR - NEW ORLEANS 739 CANAL STREET NEW ORLEANS LA 70130	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$31,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,051
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRT/TANAKA	WEBSITE/SOCIAL MEDIA	02/01/2013	\$9,358
101 W COMMERCE ROAD	SERVICES	04/18/2013	\$12,559
RICHMOND	ACCOUNT SERVICE	10/28/2013	\$14,190
VA	ACCT MANAGEMENT	04/03/2013	\$6,328
23224	BENEATH THE SHINE	04/03/2013	\$20,511
Type or Classification (B)	CORP MEDIA SUPPORT	10/30/2013	\$30,726
CONSULTING COMPANY	CRT SERVICES	10/08/2013	\$14,883
	SERVICES	07/25/2013	\$14,485
	SERVICES	07/25/2013	\$17,014
	MEDIA RELATIONS	01/04/2013	\$6,823
	MEDIA RELATIONS	12/06/2013	\$7,383
	CRT SERVICES	10/08/2013	\$10,673
	MEDIA RELATIONS	10/30/2013	\$10,209
	MEDIA RELATIONS	06/07/2013	\$10,760
	MEDIA RELATIONS	12/06/2013	\$19,694
	MEDIA RELATIONS	04/03/2013	\$32,120
	SERVICES -	05/07/2013	\$16,679
	SERVICES	04/18/2013	\$10,270
	Total Itemized Transactions with this Payee/Payer		\$264,665
	Total Non-Itemized Transactions with this Payee/Payer		\$88,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,178

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CRYSTAL ROCK BOTTLED WATER INC PO BOX 10028 WATERBURY CT 06725-0028	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,667
BOTTLED WATER COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CULINAIRE INTERNATIONAL INC 1811 BROADWAY NASHVILLE TN 37203	REG 8 LEADERSHIP MEETING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/17/2013	\$6,723 \$6,723 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
FOOD SERVICE			\$6,723

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM PROMOTIONS INC SUITE 200 17520 W 12 MILE RD SOUTHFIELD MI 48076	DUFFLE BAGS/R1C FALL SCH 2013 LEADERSHIP CONFERENCE REG 1C JACKETS SHIRTS/JACKETS-REG 9 RETIREES PROMOTIONAL ITEMS	10/25/2013 08/02/2013 03/22/2013 06/14/2013 09/17/2013	\$5,078 \$6,216 \$8,187 \$33,181 \$6,268
Type or Classification (B)			
PROMOTIONS COMPANY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$58,930 \$46,264 \$105,194

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CYPRESS BRANCH INVESTORS PO BOX 350855 PALM COAST FL 32135-0855	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,943
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAN RODGERS SPORTING GOODS, INC. 5340 MONROE STREET TOLEDO OH 43623-2897	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,920
SPORTING GOODS RETAILER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL DAILEY 1030 WARDHILL LIMA OH 45805	LEGAL FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/16/2013	\$50,000 \$50,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
INDIVIDUAL			\$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATTCO INC 583 SOUTH STREET NEW BRITAIN CT 06051	TRANSPORTATION-FREEDOM WALK Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/20/2013	\$13,600 \$13,600 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,600
TRANSPORTATION COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deutsche Lufthansa AG VON-GABELN-Z-STR. 2-6 DALLAS TX NY 50679	TRAVEL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/13/2013	\$6,703 \$6,703 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
AIRLINES			\$6,703

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DE LAGE LANDEN FINANCIAL SERVICE ROUTE 38 & EASTGATE DR PNC RETAIL LOCK BOX MOORESTOWN NJ 08057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,839
Type or Classification (B)			
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEARBORN LITHOGRAPH INC 12380 GLOBE STREET LIVONIA MI 48150	UAW LU 6000 AGREEMENT BOOKS UAW LU 6000 AGREEMENT BOOKS SP CONV BOOKS	07/08/2013 07/08/2013 09/11/2013	\$13,816 \$13,816 \$5,401
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		\$33,033 \$0 \$33,033
PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECAMP BUS LINES 101 GREENWOOD AVE PO BOX 581 MONTCLAIR NJ 07042	BUSES TO WASHINGTON RALLY BAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/09/2013	\$11,975 \$11,975 \$4,990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,965
TRANSPORTATION SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION SUPPORT INC P O BOX 974 MATTHEWS NC 28106	SOFTWARE MAINTENANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/21/2013	\$8,441 \$8,441 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
SOFTWARE COMPANY			\$8,441

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEERPARK COUNTRY CLUB INC 100 DEER PARK LANE OGLESBY IL 61348	R4 GOLF OUTING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/24/2013	\$11,073 \$11,073 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,073
COUNTRY CLUB			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES INC P O BOX 20706 ATLANTA GA 30320	AIR TRAVEL AIRFARE AIRFARE AIRFARE AIRFARE	01/02/2013 06/20/2013 01/30/2013 07/25/2013 06/20/2013	\$5,446 \$5,112 \$9,285 \$6,014 \$6,510
Type or Classification (B)			
AIRLINE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$32,367 \$207,124 \$239,491

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES 1020 DELTA BLVD ATLANTA GA 30354-1989	TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL	08/28/2013 02/08/2013 09/13/2013 09/08/2013 01/03/2013 01/03/2013	\$9,480 \$6,242 \$7,502 \$6,531 \$10,196 \$7,950
Type or Classification (B)			
AIRLINES	TRAVEL TRAVEL TRAVEL TRAVEL	08/26/2013 05/31/2013 01/03/2013 02/07/2013 10/29/2013	\$8,076 \$7,955 \$7,950 \$6,292 \$8,075
Total Itemized Transactions with this Payee/Payer			\$86,249
Total Non-Itemized Transactions with this Payee/Payer			\$453,781
Total of All Transactions with this Payee/Payer for This Schedule			\$540,030

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENISE RUMPELTES ROTENBURG, BAWU FRIEDENSTAETDER STR M GERMANY EU 00 00000	ORGANIZING SERVICES ORGANIZING SERVICES ORGANIZING SERVICES ORGANIZING SERVICES	02/19/2013 05/23/2013 08/06/2013 03/26/2013	\$33,435 \$10,663 \$7,731 \$23,110
	Total Itemized Transactions with this Payee/Payer		\$74,939
	Total Non-Itemized Transactions with this Payee/Payer		\$11,182
INDIVIDUAL	Total of All Transactions with this Payee/Payer for This Schedule		\$86,121

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETLEF SCHWOON 70771 DREIMORGENSTR.2 LEINFELDEN GE 00 00000	ORGANIZING SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/24/2013	\$11,256 \$11,256 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,256
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DETROIT ENTERTAINMENT LLC 2901 GRAND RIVER AVE DETROIT MI 48201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,270
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DHRUTI HOSPITALITY LLC 850 N THOMPSON LANE MURFREESBORO TN 37129	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,678
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DIRECTV PO BOX 60036 LOS ANGELES CA 90060	Total Itemized Transactions with this Payee/Payer		\$0
CABLE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,320

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DISBURSING OFFICER USPS PO BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121-0666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,406
SHIPPING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOMESTIC UNIFORM RENTAL 3800 18TH STREET DETROIT MI 48208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,241
UNIFORM RENTAL COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD STILLMAN PO BOX 1165 EASTSOUND WA 98245	7/2013 CONSULTANT FEES 11/2013 CONSULTANT FEES 9/2013 CONSULTANT FEES 12/2013 CONSULTANT SERVICES 8/2013 CONSULTANT FEES 10/2013 CONSULTANT FEES	06/25/2013 10/18/2013 08/27/2013 12/03/2013 08/21/2013 09/09/2013	\$5,000 \$6,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
INDIVIDUAL	Total Non-Itemized Transactions with this Payee/Payer		\$12,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DONALD W. STAHL 2013 DOHACK DRIVE ARNOLD MO 63010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,369
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DONALD WASHINGTON DBA SPECIAL TOUCH 1612 N ELVA AVE COMPTON CA 90222	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,103
JANITORIAL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DORAL DESERT PRINCESS RESORT	DEPOSIT/REG5/LEADERSHIP CONF	08/06/2013	\$19,000
67-967 VISTA CHINO	DEPOSIT/REG5/LEADERSHIP CONF	08/06/2013	\$40,375
CATHERDRAL CITY	REG 5 LEADERSHIP CONFERENCE	05/08/2013	\$29,401
CA	REG 5 LEADERSHIP CONFERENCE	05/08/2013	\$7,051
92234	REG 5 LEADERSHIP CONFERENCE	05/08/2013	\$62,751
	REG 5 LEADERSHIP CONFERENCE	05/08/2013	\$9,800
Type or Classification (B)	DEPOSIT/REG5 LEADERSHIP CONF	08/06/2013	\$100,809
HOTEL CONFERENCE CENTER	Total Itemized Transactions with this Payee/Payer		\$269,187
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,187

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLETREE BY HILTON - STAPLETON NORTH 4040 QUEBEC STREET DEVER CO 80216	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,971
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUG CANNELL DBA MAGNET CREATIVE 4301 ORCHARDLAKE ROAD W BLOOMFIELD MI 48323	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,038
Type or Classification (B)			
DESIGN LAYOUT/INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DR STEPHEN L. HAYFORD 1480 SOUTHDOWNS DRIVE BLOOMINGTON IN 47401	ARBITRATING CASES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/24/2013	\$6,395 \$6,395 \$34,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,324
INDIVIDUAL			