

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: 01-31-2025

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 01/01/2022 Through 12/31/2022	3. (a) AMENDED - Is this an amended report: (b) HARSHSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No 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 MARGARET	Last Name MOCK	
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?		No	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 VI on penalties in the instructions.)

70. SIGNED: Shawn Fain Date: Mar 30, 2024	PRESIDENT Telephone Number: 313-926-5201	71. SIGNED: Margaret Mock Date: Mar 29, 2024	Telephone Number: 313-926-5118	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
Yes
No
Yes
07/2026

20. How many members did the labor organization have at the end of the reporting period? 383,003
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/a	per	n/a	n/a
(b) Working Dues/Fees			per		
(c) Initiation Fees			per		
(d) Transfer Fees			per		
(e) Work Permits			per		

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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			\$3,154,389	\$2,217,932
23. Accounts Receivable	1		\$16,126,744	\$26,899,812
24. Loans Receivable	2		\$74,518,736	\$75,186,011
25. U.S. Treasury Securities			\$218,616,226	\$151,645,915
26. Investments	5		\$750,632,397	\$727,748,506
27. Fixed Assets	6		\$112,464,978	\$143,272,331
28. Other Assets	7		\$2,568,592	\$2,864,820
29. TOTAL ASSETS			\$1,178,082,062	\$1,129,835,327

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LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$3,083,423	\$3,499,570
31. Loans Payable	9		\$0	
32. Mortgages Payable			\$0	\$0
33. Other Liabilities	10		\$88,196,242	\$81,073,361
34. TOTAL LIABILITIES			\$91,279,665	\$84,572,931

35. NET ASSETS		\$1,086,802,397	\$1,045,262,396
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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	\$102,652,468
37. Per Capita Tax		\$181,093,708	51. Political Activities and Lobbying	16	\$14,577,376
38. Fees, Fines, Assessments, Work Permits		\$60	52. Contributions, Gifts, and Grants	17	\$1,239,094
39. Sale of Supplies		\$51,084	53. General Overhead	18	\$37,375,218
40. Interest		\$24,421,621	54. Union Administration	19	\$15,508,430
41. Dividends		\$14,383	55. Benefits	20	\$33,137,056
42. Rents		\$141,750	56. Per Capita Tax		\$2,940,278
43. Sale of Investments and Fixed Assets	3	\$70,600,848	57. Strike Benefits		\$45,614,055
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$715,669	59. Supplies for Resale		\$40,442
46. On Behalf of Affiliates for Transmittal to Them		\$11,990,387	60. Purchase of Investments and Fixed Assets	4	\$33,501,375
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$672,629
48. Other Receipts	14	\$16,844,496	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$305,874,006	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$12,063,883
			65. Direct Taxes		\$7,428,343
			66. Subtotal		\$306,750,647
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$32,840,311	
			67b. Less Total Disbursed	\$32,900,155	
			67c. Total Withheld But Not Disbursed		-\$59,844
			68. TOTAL DISBURSEMENTS		\$306,810,491

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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)
EASTERN MICHIGAN UNIVERSITY	\$7,908			\$7,908
GM TRAINING CENTER	\$11,426,785	\$596,953	\$10,829,832	
NIEHS	\$205,317	\$103,823		\$101,494
UAW FCA NATIONAL TRAINING CENTER	\$1,378,691	\$471,423		
UAW FORD NATIONAL PROGRAMS CENTER	\$6,791,008	\$994,316	\$5,796,692	
UBE	\$257,901	\$75,859		
UBG	\$5,523			
CET GRANT	\$12,655	\$5,862		\$2,571
UAW FORD LABOR MANAGEMENT COMMITTEES	\$3,965,013	\$0		
GM LABOR MANAGEMENT COMMITTEES	\$2,783,213	\$445,964		
GM VOLUNTARY EMPLOYEES BENEFICIARY	\$65,798	\$50,324		\$15,474
Total of all itemized accounts receivable	\$26,899,812	\$2,744,524	\$16,753,971	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$26,899,812	\$2,744,524	\$16,753,971	\$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 2373, REGION 9A Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$12,010		\$8,400		\$3,610
Name: UAW LU 1248, REGION 1 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$90,851		\$14,547		\$76,304
Name: UAW LU 952, REGION 4 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$12,518		\$10,822		\$1,696
Name: UAW LU 686, REGION 9 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: MONTHLY	\$20,928		\$7,619		\$13,309
Name: UAW LU 3303, REGION 9 Purpose: MORTGAGE Security: PROPERTY Terms of Repayment: QUARTERLY	\$152,457		\$101,127		\$51,330
Name: BHASKAR PISIPATI Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY	\$205,114		\$8,342		\$196,772
Name: UAW GROUP HEALTH & WELFARE Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$1,050,000				\$1,050,000
Name: SALEH ENTERPRISES Purpose: NOTE Security: PROPERTY Terms of Repayment: MONTHLY	\$117,702		\$115,571	\$2,131	\$0
Name: UBE, INC Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$61,146,272	\$447,629			\$61,593,901
Name: UBG, INC Purpose: NOTE Security: NONE Terms of Repayment: DEMAND	\$11,707,035	\$225,000			\$11,932,035
Name: UAW LU 828, REGION 1D Purpose: LOAN Security: NONE Terms of Repayment: MONTHLY	\$3,849			\$3,849	\$0
Name: UAW LU 412, REGION 1 Purpose: LOAN	\$0		\$449,241	\$2,000	\$180,589
Total of loans not listed above					
Total of all lines above	\$74,518,736	\$672,629	\$715,669	\$22,709	\$75,186,011
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: MONTHLY					
Name: UAW LU 2324, REGION 9A					
Purpose: LOAN	\$0				\$86,465
Security: NONE					
Terms of Repayment: MONTHLY					
Total of loans not listed above					
Total of all lines above	\$74,518,736	\$672,629	\$715,669	\$22,709	\$75,186,011
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)
INVESTMENTS	\$70,585,128	\$70,585,128	\$70,585,128	\$70,585,128
2002 GMC SAVANA BUS	\$5,500	\$1,467	\$2,500	\$2,500
JOHN DEERE GATOR UTILITY VEHICLE	\$26,902	\$9,416	\$13,220	\$13,220
Total of all lines above	\$70,617,530	\$70,596,011	\$70,600,848	\$70,600,848
		Less Reinvestments		\$0
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$70,600,848

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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)
PURCHASE OF STOCK	\$6,990	\$6,990	\$6,990
CONSTRUCTION IN PROGRESS - DETROIT	\$31,031,643	\$31,031,643	\$31,031,643
CONSTRUCTION IN PROGRESS - MAUMEE, REGION 2B	\$28,630	\$28,630	\$28,630
CONSTRUCTION IN PROGRESS - REGION 4	\$295,679	\$295,679	\$295,679
IMPROVEMENTS BLACK LAKE, ONAWAY, MI	\$1,300,096	\$1,300,096	\$1,300,096
IMPROVEMENTS REGION 4 OFFICE BUILDING	\$109,120	\$109,120	\$109,120
PURCHASE OF COMPUTER HARDWARE	\$287,473	\$287,473	\$287,473
PURCHASE OF FURNITURE AND EQUIPMENT	\$448,734	\$448,734	\$448,734
Total of all lines above	\$33,508,365	\$33,508,365	\$33,508,365
	Less Reinvestments		\$6,990
(The total from Net Purchases Line will be automatically entered in Item 60.)	Net Purchases		\$33,501,375

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$558,065,744
B. Total Book Value	\$533,449,812
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
WA US INTERM PLUS LLC W00000063	\$88,095,901
RUSSELL 3000 INDEX CTF LENDING FD CMU3	\$74,945,296
MSCI ALL COUNTRY WORLD EX US ZVBN	\$46,608,104
SS INST US GOV MM ADMIN SALXX SS INST US GOV MM	\$73,348,385
PIA HIGH YIELD FUND PIA HIGH YIELD FUND INV	\$29,970,828
Other Investments	
D. Total Cost	\$198,358,952
E. Total Book Value	\$194,298,694
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.	
PIMCO TACTICAL OPPORTUNISTIC OFFSHORE FD, CLASS K	\$39,226,645
BARDIN HILL OPPORTUNISTIC CREDIT FUND OFFSHORE LP	\$16,431,559
ARTIS VENTURES III L.P.	\$15,199,594
BCP SPECIAL II L.P OPPORTUNITIES OFFSHORE FEEDER	\$14,723,172
LIGHTSPEED VENT PTR SELECT IV LIMITED PARTNERSHIP	\$14,284,500
CIREP FEEDER, L.P V INSTITUTIONAL	\$13,104,346
HIG ADVANTAGE BUYOUT FUND LP LIMITED PARTNERSHIP	\$12,869,727
NB PRIVATE DEBT FUND III LIMITED PARTNERSHIP	\$12,183,541
KOHLBERG IX, L.P TE INVESTORS	\$11,586,662
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$727,748,506

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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(LAND)	\$1,000		\$1,000	\$1,000
Land 3 :				
B. Buildings (give location)				
Building 1 : BLACK LAKE GOLF COURSE, ONAWAY, MI	\$7,977,817	\$2,788,266	\$5,189,551	\$5,193,528
Building 2 : SOLIDARITY HOUSE, DETROIT MI	\$11,508,450	\$8,376,001	\$3,132,449	\$2,234,070
Building 3 : REGION 1A, TAYLOR, MI	\$5,346,515	\$2,894,428	\$2,452,087	\$7,046,394
Building 4 : REGION 1, WARREN, MI	\$13,464,294	\$5,249,733	\$8,214,561	\$12,788,785
Building 5 : REGION 1D, FLINT, MI	\$1,177,233	\$1,156,543	\$20,690	\$2,392,326
Building 6 : SUB REGION 1D, LANSING, MI	\$260,551	\$260,551	\$0	\$601,989
Building 7 : GRAND RAPIDS, OFFICE LHI	\$44,735	\$25,859	\$18,876	\$1,000
Building 8 : LOCAL 1304, ROCK ISLAND BUILDING ASSOC EAST MOLINE	\$177,539	\$174,187	\$3,352	\$1,000
Building 9 : PICO RIVERA, CA REGION 6	\$1,910,133	\$1,908,526	\$1,607	\$3,607,135
Building 10 : NY SUB OFFICE LEASEHOLD IMPROVEMENTS	\$1,246,147	\$1,151,719	\$94,428	\$0
Building 11 : WASHINGTON DC OFFICE	\$4,077,816	\$2,356,031	\$1,721,785	\$5,001,000
Building 12 : REGION 4, OTTAWA, IL	\$4,091,694	\$272,168	\$3,819,526	\$3,597,500
Building 13 : LOCAL 499, MUNCIE, IN	\$87,267	\$63,996	\$23,271	\$558,970
Building 14 : LOCAL 371, NEW CASTLE, IN	\$171,136	\$153,545	\$17,591	\$708,000
Building 15 : LOCAL 663, ANDERSON, IN	\$1,033,163	\$1,018,182	\$14,981	\$1,604,904
Building 16 : REGION 4, SUB HAZELWOOD, MO	\$5,446,571	\$2,882,890	\$2,563,681	\$5,277,902
Building 17 : REGION 4, SUB KANSAS CITY, MO	\$323,463	\$310,711	\$12,752	\$493,728
Building 18 : REGION 9 AMHERST NY	\$9,587,888	\$4,362,619	\$5,225,269	\$9,772,034
Building 19 : REGION 2B, MAUMEE, OH	\$2,045,609	\$1,961,880	\$83,729	\$3,370,016
Building 20 : REGION 8, LEBANON, TN	\$4,001,587	\$3,348,946	\$652,641	\$2,316,566
Building 21 : CONSTRUCTION IN PROGRESS - DETROIT	\$77,946,655	\$0	\$77,946,655	\$77,946,655
Building 22 : CONSTRUCTION IN PROGRESS - 2B MAUMEE	\$28,630	\$0	\$28,630	\$28,630
Building 23 : CONSTRUCTION IN PROGRESS - REGION 4	\$295,679	\$0	\$295,679	\$295,679
Building 24 : LOCAL 161, MORRISTOWN, TN	\$132,900	\$3,692	\$129,208	\$837,844
Building 25 : BLACK LAKE FAMILY EDUCATION CENTER	\$33,018,387	\$11,647,736	\$21,370,651	\$101,821,860
Building 26 : PAT GREATHOUSE, OTTAWA, IL	\$7,592,862	\$0	\$7,592,862	\$8,876,760
C. Automobiles and Other Vehicles	\$1,279,613	\$1,147,877	\$131,736	\$131,736
D. Office Furniture and Equipment	\$47,153,740	\$44,665,657	\$2,488,083	\$2,488,083
E. Other Fixed Assets	\$584,295	\$584,295	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$242,038,369	\$98,766,038	\$143,272,331	\$259,020,094

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
SUPPLIES FOR RESALE	\$287,550
INVESTMENT ACCRUAL	\$1,895,429
MISC ADVANCES - SECURITY DEPOSITS	\$250,000
PAYROLL DEPOSITS	\$431,841
Total (Total will be automatically entered in Item 28, Column(B))	\$2,864,820

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$3,499,570	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,499,570	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
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)
DUE TO GRANT FUNDED EMPLOYEES SEVERANCE	\$620,198
DUE TO VEBA	\$78,871,463
DUE TO LOCAL UNION ART 16, SEC 13 CHECK REBATE	\$1,581,700
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$81,073,361

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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	BINZ , JEFFREY							
B	REGIONAL DIRECTOR			\$192,006	\$10,497	\$11,233	\$0	\$213,736
C	P							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BLANCHARD , WAYNE							
B	REGIONAL DIRECTOR			\$179,592	\$12,225	\$7,374	\$0	\$199,191
C	P							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A	BOOTH , MICHAEL							
B	VICE PRESIDENT			\$10,191	\$863	\$121	\$0	\$11,175
C	N							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %
A	BOYER , RONALD							
B	VICE PRESIDENT			\$10,191	\$863	\$121	\$0	\$11,175
C	N							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRAKEMAN , BEVERLEY							
B	REGIONAL DIRECTOR			\$178,861	\$12,225	\$15,057	\$0	\$206,143
C	P							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWNING , CHARLES							
B	VICE PRESIDENT			\$198,046	\$12,600	\$10,225	\$0	\$220,871
C	C							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CAMPBELL , BRANDON							
B	REGIONAL DIRECTOR			\$125,246	\$8,475	\$34,085	\$0	\$167,806
C	N							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRY , RAYMOND							
B	PRESIDENT*SEE ITEM 69			\$219,996	\$12,628	\$18,012	\$16,490	\$267,126
C	C							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	DAWES , STEVEN							
B	REGIONAL DIRECTOR			\$182,432	\$12,600	\$8,138	\$0	\$203,170
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	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	DICKERSON , LAURA				\$181,795	\$12,600	\$8,411			\$0		\$202,806
B	REGIONAL DIRECTOR											
C	C											
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %		
A	DITTES , TERRENCE				\$173,717	\$23,746	\$8,687			\$0		\$206,150
B	VICE PRESIDENT											
C	P											
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %		
A	ENGLISH , LASHAWN				\$9,322	\$863	\$121			\$0		\$10,306
B	REGIONAL DIRECTOR											
C	N											
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	ESTRADA , CYNTHIA				\$252,639	\$12,600	\$10,207			\$127,854		\$403,300
B	VICE PRESIDENT*SEE ITEM69											
C	P											
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %		
A	GAMBLE , RORY				\$2,866	\$0	\$0			\$0		\$2,866
B	PRESIDENT *SEE ITEM 69											
C	P											
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	GREEN , DAVID				\$9,343	\$863	\$121			\$0		\$10,327
B	REGIONAL DIRECTOR											
C	N											
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 , JAMES				\$240,268	\$12,600	\$11,122			\$0		\$263,990
B	REGIONAL DIRECTOR											
C	P											
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	KARIEM , GERALD				\$2,579	\$0	\$0			\$0		\$2,579
B	VICE PRESIDENT*SEE ITEM69											
C	P											
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %		
A	MANCILLA , BRANDON				\$9,327	\$863	\$0			\$0		\$10,190
B	REGIONAL DIRECTOR											

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MC INROY , RONALD							
B	REGIONAL DIRECTOR *ITEM69			\$251,783		\$12,600	\$8,723	\$7,705
C	P							\$280,811
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , MICHAEL							
B	REGIONAL DIRECTOR			\$125,146		\$8,475	\$5,800	\$0
C	N							\$139,421
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOCK , MARGARET							
B	SECRETARY TREASURER			\$10,498		\$863	\$121	\$0
C	N							\$11,482
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %
A	SMITH , MITCHELL							
B	REGIONAL DIRECTOR			\$261,385		\$12,600	\$31,645	\$0
C	P							\$305,630
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , TIMOTHY							
B	REGIONAL DIRECTOR			\$148,552		\$8,475	\$22,653	\$0
C	N							\$179,680
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STUGLIN , FRANK							
B	SECRETARY TREASURER			\$287,232		\$12,600	\$11,558	\$0
C	P							\$311,390
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %
A	CASTEEL , GARY							
B	SEC TREASURER *SEE ITEM69			\$0		\$0	\$0	\$825
C	P							\$825
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	
Total Officer Disbursements				\$3,263,013		\$202,724	\$223,535	\$152,874
Less Deductions								\$1,236,249
Net Disbursements								\$2,605,897

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	ACKERMANN , ROBERT			\$110,803	\$8,100	\$12,014	\$0	\$130,917
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	ACKLES , ANDY			\$123,119	\$8,100	\$7,664	\$0	\$138,883
B	TOP ADMINISTRATIVE 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	ADAMS , ZACHERY			\$140,204	\$8,100	\$1,658	\$0	\$149,962
B	ATTORNEY							
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	ALYATEEM , STEPHANIA			\$60,447	\$0	\$154	\$0	\$60,601
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	ANDERSON , CHARLES			\$122,351	\$8,100	\$7,592	\$0	\$138,043
B	SYSTEMS ANALYST							
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 , NICOLE							
B	HOTEL MANAGER PGC							
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	ANDRES-ALLEN , MARGERY			\$36,889	\$0	\$0	\$0	\$36,889
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	ANDREWS , RENEE							
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANDREWS , SCOTT							
B	ASSISTANT - 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	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	APPLE , SHERYL				\$63,552		\$0		\$0		\$0		\$63,552		
B	SECRETARY I (MAJOR DEPT)														
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	ARTHUR , DALE				\$122,270		\$8,100		\$5,802		\$0		\$136,172		
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	ASHTON , PATRICK				\$126,353		\$8,100		\$9,384		\$0		\$143,837		
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				\$125,917		\$8,100		\$7,133		\$0		\$141,150		
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	ATHA , TONY				\$111,111		\$8,100		\$11,275		\$0		\$130,486		
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	AUGUST-SCHMIDT , ELIZABETH				\$35,805		\$2,785		\$0		\$0		\$38,590		
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 %	Schedule 19 Administration		0 %
A	AUNE , NICHOLAS				\$147,052		\$8,100		\$3,677		\$0		\$158,829		
B	ADMINISTRATIVE ASSISTANT														
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	AUSEN , TRACY				\$140,509		\$8,100		\$5,454		\$0		\$154,063		
B	ASSISTANT - 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	BAKER , LA TONYA				\$146,446		\$8,100		\$5,926		\$0		\$160,472		
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	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %
A	BALFOUR , JEFFREY			\$147,999		\$8,100	\$4,773	
B	ADMINISTRATIVE ASSISTANT						\$0	\$160,872
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALLARD , JUANITA			\$65,264		\$0	\$0	\$65,264
B	CLERK TYPIST						\$0	
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	BALUKAS , EDWARD			\$126,741		\$6,949	\$7,501	
B	SERVICING REP						\$0	\$141,191
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	BANKS , JAMES			\$126,330		\$8,100	\$4,711	
B	SERVICING REP						\$0	\$139,141
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	BANTOM , ANGELA			\$136,367		\$8,100	\$5,286	
B	BENEFIT REP						\$0	\$149,753
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	BARBEE , MARK			\$122,270		\$8,100	\$45,012	
B	SERVICING REP						\$0	\$175,382
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	BARBER , DENISE			\$117,448		\$8,100	\$4,765	
B	SERVICING REP						\$0	\$130,313
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	BARBOUR , AVA			\$169,573		\$8,100	\$1,939	
B	ATTORNEY						\$0	\$179,612
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) 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	BARKER , DAVID			\$122,503	\$8,100	\$8,590	\$0	\$139,193
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	BARLOW , JASON			\$121,988	\$8,100	\$7,977	\$0	\$138,065
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	BARNETT , MATTHEW			\$121,988	\$6,835	\$4,580	\$0	\$133,403
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	BASKERVILLE , REBECCA			\$21,242	\$0	\$0	\$0	\$21,242
B	CLERK TYPIST							
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	BASQUIN , FREDERICK			\$68,605	\$0	\$0	\$0	\$68,605
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	BATEY , JOAN			\$67,598	\$0	\$0	\$0	\$67,598
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAUDERS , TAMMY			\$67,731	\$0	\$0	\$0	\$67,731
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BEARD , LISA			\$68,283	\$0	\$71	\$0	\$68,354
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	BEARDSLEY , JASON			\$140,285	\$8,100	\$10,291	\$0	\$158,676
B	ASSISTANT - MAJOR							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	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
Lobbying								
A	BEARINGER , AUSTIN			\$64,983	\$0	\$248	\$0	\$65,231
B	SECRETARY I (MAJOR DEPT)							
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			\$146,396	\$8,100	\$7,965	\$0	\$162,461
B	ADMINISTRATIVE ASSISTANT							
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	BEEGLE , JEFFREY			\$122,270	\$8,100	\$9,579	\$0	\$139,949
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	BEERS , STEVEN			\$140,215	\$8,100	\$2,947	\$0	\$151,262
B	ASSISTANT - 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	BELT , MICHAEL			\$121,906	\$8,100	\$24,026	\$0	\$154,032
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	BENNETT , BETSY			\$122,503	\$8,100	\$7,160	\$0	\$137,763
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERGERSON , DAVE			\$145,442	\$8,100	\$5,517	\$0	\$159,059
B	ACTUARY							
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	BERMUDEZ , CARLOS			\$170,327	\$8,100	\$3,318	\$0	\$181,745
B	ATTORNEY							
C	NONE							
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	BERRY , DAVID			\$140,608	\$8,100	\$11,435	\$0	\$160,143
B	ASSISTANT - 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	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BERTOG , HENRY						\$122,068		\$8,100	\$9,428			\$0		\$139,596
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	BEST , MICHELLE						\$71,034		\$0	\$660			\$0		\$71,694
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration		1 %
A	BEYDOUN , HUSSEIN						\$111,039		\$8,100	\$8,020			\$0		\$127,159
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	BINGHAM , BRADLEY						\$122,351		\$8,100	\$12,853			\$0		\$143,304
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	BIRDSALL , SCOTT						\$146,046		\$4,701	\$3,878			\$0		\$154,625
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying			30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		30 %
A	BISHOP , CARLO						\$121,988		\$7,975	\$8,429			\$0		\$138,392
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	BLAIR II , RICKY						\$55,887		\$4,177	\$35,448			\$0		\$95,512
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	BLAKELY , DERON						\$128,239		\$8,100	\$42,435			\$0		\$178,774
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	BLANCHARD , HYACINTH						\$124,379		\$8,100	\$4,396			\$0		\$136,875
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	BLEDSOE , JIMMY							
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	BLOUNT , RONALD							
B	OUTSIDE SECURITY GUARDS							
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	BOCK , PATRICK							
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	BOGESS , RONALD							
B	SERVICING REP							
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	BOLEY , TIMOTHY							
B	ASSISTANT - MAJOR							
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							
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	BOMMARITO , JERRY							
B	HEATING/AIR COND 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 %
A	BONNER , JOANNE							
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) 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	BOSAK , BRIAN							
B	SERVICING REP			\$122,270	\$8,100	\$7,736	\$0	\$138,106
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	BOURDO , BETH							
B	CLERK TYPIST			\$77,922	\$0	\$0	\$0	\$77,922
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	BRADFORD , MONICA							
B	ASSISTANT MINOR			\$127,359	\$8,100	\$5,690	\$0	\$141,149
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	BRAGAN , TRACI							
B	SECRETARY I (MAJOR DEPT)			\$63,899	\$0	\$0	\$0	\$63,899
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	BRAGG , DARRYL							
B	SERVICING REP			\$122,351	\$6,059	\$5,187	\$0	\$133,597
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	BRANDON , CARMARA							
B	INT'L OFFICER'S SECRETARY			\$64,163	\$0	\$1,000	\$0	\$65,163
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	BRENNER , THOMAS							
B	SERVICING REP			\$122,503	\$8,100	\$8,692	\$0	\$139,295
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	BRESSLER , TIMOTHY							
B	CHIEF OF STAFF			\$199,124	\$12,600	\$8,407	\$0	\$220,131
C	NONE							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %
A	BRIDGEWATER , CHELSEA							
B	ASSISTANT - MAJOR			\$140,167	\$8,100	\$4,522	\$0	\$152,789
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %

	(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	BRIDGEWATER , REBECCA			\$110,642	\$3,417	\$3,024	\$0	\$117,083
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	BRIEN , TODD			\$198,232	\$12,600	\$9,772	\$0	\$220,604
B	EXECUTIVE ADMIN ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %
A	BRITTON , JAMES			\$170,825	\$8,100	\$4,419	\$0	\$183,344
B	ATTORNEY							
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	BROWN , JESSIE			\$68,398	\$0	\$315	\$0	\$68,713
B	INT'L OFFICER'S 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 %
A	BRUGLIO , REGINA			\$76,196	\$0	\$1,182	\$0	\$77,378
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRUNER , LORI			\$68,624	\$0	\$0	\$0	\$68,624
B	INT'L OFFICER'S SECRETARY							
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	BRYNER , SHELLY			\$111,659	\$8,100	\$4,453	\$0	\$124,212
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	100 %
A	BURGESS , CONCETTA			\$65,250	\$0	\$0	\$0	\$65,250
B	CLERK TYPIST							
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	BURGY , DARREN			\$110,996	\$8,100	\$4,543	\$0	\$123,639
B	ORGANIZER							
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	BURNS , THOMAS						\$111,698		\$8,100	\$4,095			\$0		\$123,893
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	BUSBY , KERSTYN						\$63,230		\$0	\$761			\$0		\$63,991
B	INT'L OFFICER'S 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	BYERS , PATRICK						\$146,499		\$7,850	\$5,745			\$0		\$160,094
B	ADMINISTRATIVE 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	BYRD , RASHON						\$121,953		\$8,100	\$7,714			\$0		\$137,767
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	BYTNER , NATALIE						\$121,883		\$8,100	\$3,896			\$0		\$133,879
B	SYSTEMS ANALYST														
C	NONE														
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		5 %
A	CAIN , BENJAMIN						\$121,937		\$8,100	\$3,965			\$0		\$134,002
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	CAITO , TRACI						\$69,084		\$0	\$95			\$0		\$69,179
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 %	Schedule 19 Administration		0 %
A	CALLAHAN , JASON						\$111,920		\$8,100	\$12,615			\$0		\$132,635
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	CAMPBELL , BARRY						\$123,004		\$8,100	\$8,881			\$0		\$139,985
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	CAMPBELL , SHAWN			\$132,183		\$8,100	\$13,289	\$0
B	ASSISTANT MINOR							\$153,572
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	CARDONA , JOSEPH			\$140,873		\$8,100	\$6,082	\$0
B	ASSISTANT - MAJOR							\$155,055
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	CARPENTER , MARY			\$67,971		\$0	\$0	\$0
B	SECRETARY I (MAJOR DEPT)							\$67,971
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	CARSON , JERRY			\$132,432		\$8,100	\$10,215	\$0
B	ASSISTANT MINOR							\$150,747
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	CARTAGENA , JUAN			\$108,307		\$780	\$1,035	\$0
B	SERVICING REP							\$110,122
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	CARTER , ABIGAIL							
B	GENERAL COUNSEL			\$177,975		\$15,643	\$68,752	\$0
C	NONE							\$262,370
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	CARUSO , JANICE							
B	INT'L OFFICER'S SECRETARY			\$84,289		\$0	\$0	\$0
C	NONE							\$84,289
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CARUSO , KATHLEEN							
B	INT'L OFFICER'S SECRETARY			\$26,391		\$0	\$94	\$0
C	NONE							\$26,485
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	4 %	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	CASH , ALFONZO							
B	ASSISTANT MINOR			\$127,359	\$8,100	\$7,346	\$0	\$142,805
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	CASH , YVONNE							
B	SERVICING REP			\$122,351	\$8,100	\$5,641	\$0	\$136,092
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	CATANZARO , LINDA							
B	ASSISTANT - MAJOR			\$56,512	\$1,610	\$501	\$0	\$58,623
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	CATTELL , CHAD							
B	SERVICING REP			\$122,068	\$8,100	\$9,219	\$0	\$139,387
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	CAUCCI , PAOLO							
B	ASSISTANT - MAJOR			\$140,608	\$8,100	\$6,568	\$0	\$155,276
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	CHAMBERS , MAKISHA							
B	SERVICING REP			\$114,602	\$8,100	\$6,349	\$0	\$129,051
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	CHANDLER , ANTHONY							
B	SERVICING REP			\$120,824	\$7,322	\$5,858	\$0	\$134,004
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	CHAPEL , JULAUNDA							
B	SECRETARY I (MAJOR DEPT)			\$69,687	\$0	\$252	\$0	\$69,939
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	CHAVEZ , DIANA							
B	BOARD SECRETARY II			\$68,150	\$0	\$0	\$0	\$68,150
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and	7 %	Schedule 17 Contributions	1 %	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	CHIU , CHEUK HUNG			\$131,951	\$8,100	\$4,910	\$0	\$144,961
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	CHIU , YIN PING			\$122,351	\$7,596	\$1,778	\$0	\$131,725
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	CIERS , RONKE			\$140,377	\$8,100	\$8,483	\$0	\$156,960
B	ASSISTANT - MAJOR							
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	COETZEE , CORIN			\$111,589	\$8,100	\$1,413	\$0	\$121,102
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	COIFFARD , GERARD			\$122,270	\$8,100	\$3,137	\$0	\$133,507
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	COLE , BRIAN			\$122,068	\$8,100	\$7,818	\$0	\$137,986
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	COLLINS , DONNA			\$27,993	\$2,277	\$579	\$0	\$30,849
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	COLLINS , MATTHEW			\$105,891	\$7,721	\$37,180	\$0	\$150,792
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			\$122,270	\$5,390	\$6,429	\$0	\$134,089
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	COMAI , ANDREW			\$176,690			\$8,100		\$2,753		\$0		\$187,543		
B	ASSISTANT - MAJOR														
C	NONE														
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		10 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		15 %
A	CONNOP , BONNIE			\$68,309			\$0		\$0		\$0		\$68,309		
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 %	Schedule 19 Administration		0 %
A	CONNOR , JAMIE			\$12,329			\$0		\$0		\$0		\$12,329		
B	BOOKKEEPER BI														
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	CONRY , SHANNON			\$59,885			\$4,556		\$2,727		\$0		\$67,168		
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	COOPER , PATRICK			\$123,119			\$8,100		\$5,936		\$0		\$137,155		
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	COPE , DANIELLE			\$51,587			\$0		\$0		\$0		\$51,587		
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		16 %
A	COPELAND , MONA			\$122,015			\$8,100		\$5,040		\$0		\$135,155		
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	CORI , ROBERT			\$110,320			\$0		\$0		\$0		\$0		\$110,320
B	ELECTRICIAN FOREMAN														
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	COUGHLIN , SEAN			\$142,330			\$6,600		\$8,715		\$0		\$157,645		
B	ADMINISTRATIVE ASSISTANT														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COVILLE , AMIE			\$127,359		\$8,100	\$6,341	\$0
B	ASSISTANT MINOR							\$141,800
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			\$122,270		\$8,100	\$8,800	\$0
B	SERVICING REP							\$139,170
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	CRAIG , JASON			\$146,385		\$8,100	\$15,008	\$0
B	ADMINISTRATIVE ASSISTANT							\$169,493
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	CRANK , PAULA			\$72,281		\$0	\$0	\$0
B	GENERAL A - MAINTENANCE							\$72,281
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	CRAWFORD , FERNANDES							
B	SERVICING REP			\$115,856		\$8,100	\$6,688	\$0
C	NONE							\$130,644
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRAYON , RICHARD							
B	SERVICING REP			\$126,404		\$8,100	\$6,160	\$0
C	NONE							\$140,664
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CURRENT , ELANJUA							
B	TOP ADMINISTRATIVE ASSIST			\$146,361		\$8,100	\$7,185	\$0
C	NONE							\$161,646
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CZAPE , BRYAN							
B	TOP ADMINISTRATIVE ASSIST			\$166,844		\$8,100	\$9,599	\$0
C	NONE							\$184,543
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	D ANGELO , SEAN							
B	ASSISTANT MINOR			\$121,953	\$8,100	\$6,333	\$0	\$136,386
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	DAIGNEAU , MICHAEL							
B	UTILITY REPAIRMAN			\$67,342	\$0	\$0	\$0	\$67,342
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	DANIELS , ALZADA							
B	SERVICING REP			\$155,599	\$8,100	\$9,784	\$0	\$173,483
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	DANIELSON , RONDA							
B	SERVICING REP			\$122,171	\$8,100	\$4,967	\$0	\$135,238
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	DARDEN , TIARA							
B	INT'L OFFICER'S SECRETARY			\$71,474	\$0	\$261	\$0	\$71,735
C	NONE							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	13 %
A	DAVENPORT , CHARLES							
B	SERVICING REP			\$122,270	\$7,975	\$5,766	\$0	\$136,011
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 , ELISHAMA							
B	SECRETARY I (MAJOR DEPT)			\$60,642	\$0	\$0	\$0	\$60,642
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	DAVIS , KELLI							
B	CLERK TYPIST			\$66,764	\$0	\$367	\$0	\$67,131
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAVIS , TROY							
B	ASSISTANT - MAJOR			\$140,509	\$8,100	\$7,470	\$0	\$156,079
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	DAWES , SHANE			\$122,015	\$8,100	\$6,695	\$0	\$136,810
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	DE SPAIN , LUCAS			\$121,937	\$8,100	\$4,011	\$0	\$134,048
B	ASSISTANT - 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 %
A	DEANE , GORDON			\$147,005	\$8,100	\$6,794	\$0	\$161,899
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEDIC , SCOTT			\$126,568	\$8,100	\$8,927	\$0	\$143,595
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 %
A	DEVER , ROY			\$122,270	\$8,100	\$6,253	\$0	\$136,623
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	DEVRIEZE , ADRIEN			\$121,937	\$8,100	\$15,274	\$0	\$145,311
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	DHUE , PIPER			\$15,268	\$0	\$0	\$0	\$15,268
B	SECRETARY I (MAJOR DEPT)							
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	DI COSOLA , MICHAEL			\$122,503	\$8,100	\$8,514	\$0	\$139,117
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	DI IACOVO , FRED			\$140,873	\$8,100	\$6,182	\$0	\$155,155
B	ASSISTANT - 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	100 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	DIAZ , RICARDO				\$111,111		\$8,100		\$8,861		\$0		\$128,072		
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	DICKERSON , CHANELLE				\$62,293		\$0		\$96		\$0		\$62,389		
B	INT'L OFFICER'S SECRETARY														
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	DICKOW , MARK				\$140,873		\$8,100		\$7,099		\$0		\$156,072		
B	ADMINISTRATIVE 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	DIMEGLIO , JOLI				\$65,178		\$0		\$0		\$0		\$65,178		
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	DOKHO , JEFFREY				\$163,457		\$8,100		\$5,801		\$0		\$177,358		
B	TOP ADMINISTRATIVE 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 %	Schedule 19 Administration		0 %
A	DOLAN , RORY				\$93,836		\$6,835		\$75,012		\$0		\$175,683		
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	DONOVAN , MICHAEL				\$117,744		\$8,100		\$17,951		\$0		\$143,795		
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	DOOLEY , TIMOTHY				\$99,626		\$0		\$0		\$0		\$0		\$99,626
B	STOCKROOM CLERK														
C	NONE														
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		5 %
A	DORSEY , JOHNNIE				\$122,015		\$8,100		\$6,134		\$0		\$136,249		
B	ASSISTANT - 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	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOSS , ALBERT			\$115,556		\$8,100	\$7,035	\$0
B	SERVICING REP							\$130,691
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	DOWELL , MARK			\$111,176		\$8,100	\$14,018	\$0
B	SERVICING REP							\$133,294
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	DRAPER , BRIAN			\$126,919		\$8,100	\$11,353	\$0
B	SERVICING REP							\$146,372
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	DUBREE , RONNIE			\$122,270		\$8,100	\$6,161	\$0
B	SERVICING REP							\$136,531
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	DUETY , ASHLEY			\$66,523		\$0	\$0	\$0
B	SECRETARY I (MAJOR DEPT)							\$66,523
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNN , ANDREW			\$41,507		\$0	\$0	\$0
B	SYSTEMS ANALYST							\$41,507
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	DUNN , GREGG			\$132,432		\$8,100	\$5,525	\$0
B	ASSISTANT MINOR							\$146,057
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	DUNN , JODEY			\$145,456		\$8,100	\$8,088	\$0
B	ASSISTANT - MAJOR							\$161,644
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) 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	DUTCHER , BRADLEY							
B	ASSISTANT - REGION			\$146,725	\$8,100	\$8,047	\$0	\$162,872
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	EADDY , WILLIAM							
B	ASSISTANT - MAJOR			\$140,377	\$6,600	\$18,083	\$0	\$165,060
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	EBLIN , JOHN							
B	ADMINISTRATIVE ASSISTANT			\$146,756	\$8,100	\$10,661	\$0	\$165,517
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	ECHEVERRIA , ESPERANSA							
B	ORGANIZER			\$121,988	\$7,812	\$7,860	\$0	\$137,660
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	EDWARDS , R SCOTT							
B	AUDITOR			\$122,068	\$8,100	\$12,658	\$0	\$142,826
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	ELLEDGE , SHERROD							
B	GRANT			\$127,991	\$8,100	\$5,243	\$0	\$141,334
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	ELLIS , WILLIAM							
B	ASSISTANT - MAJOR			\$140,608	\$6,600	\$9,380	\$0	\$156,588
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							
B	ORGANIZER			\$105,911	\$4,139	\$7,318	\$0	\$117,368
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							
B	TOP ADMINISTRATIVE ASSIST			\$161,364	\$8,100	\$6,995	\$0	\$176,459
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and	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
Lobbying								
A	EPELEY , MARK			\$120,945	\$8,100	\$7,127	\$0	\$136,172
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	ERNSTES , DANNY			\$122,503	\$7,975	\$8,802	\$0	\$139,280
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ERVIN , BECKY			\$140,509	\$8,100	\$5,423	\$0	\$154,032
B	ASSISTANT - 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	ESCANDON , ROY			\$113,695	\$8,100	\$36,966	\$0	\$158,761
B	PUBLIC RELATIONS 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 %
A	ESKRIDGE , RILEY			\$146,499	\$8,100	\$9,812	\$0	\$164,411
B	ADMINISTRATIVE 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	ESPINOSA , YOLANDA			\$68,696	\$0	\$0	\$0	\$68,696
B	BOARD SECRETARY I							
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	EVANS , LANEICE			\$49,982	\$3,796	\$2,001	\$0	\$55,779
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	EVERETT , LONNIE			\$109,801	\$8,100	\$14,145	\$0	\$132,046
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	EWLES , JOYCE			\$83,812	\$1,989	\$1,850	\$0	\$87,651
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		2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	FABER , JEFFREY					\$138,722		\$8,100	\$5,754		\$0		\$152,576	
B	ASSISTANT - 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	FAIN , SHAWN					\$146,446		\$8,100	\$5,584		\$0		\$160,130	
B	ADMINISTRATIVE 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	FARRELL , LAUREN					\$142,368		\$8,100	\$7,569		\$0		\$158,037	
B	ASSISTANT - REGION													
C	NONE													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	FAYAD , MICHELLE					\$115,985		\$8,100	\$3,516		\$0		\$127,601	
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		100 %	Schedule 19 Administration		0 %
A	FAZELI , MAXWELL					\$140,184		\$8,100	\$3,838		\$0		\$152,122	
B	ASSISTANT - 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	FENG , THEODORE					\$146,496		\$8,100	\$6,048		\$0		\$160,644	
B	ADMINISTRATIVE ASSISTANT													
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	FERNANDEZ , JORGE					\$122,068		\$8,100	\$6,366		\$0		\$136,534	
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	FERRO , JOSEPH					\$124,202		\$8,100	\$7,955		\$0		\$140,257	
B	TOP ADMINISTRATIVE 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 %	Schedule 19 Administration		0 %
A	FEYERS , ANTHONY					\$113,607		\$2,605	\$1,765		\$0		\$117,977	
B	ADMINISTRATIVE ASSISTANT													

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	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							
B	ADMINISTRATIVE ASSISTANT			\$146,298		\$8,100	\$1,413	\$0
C	NONE							\$155,811
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	FINKLEA , DARIEUS							
B	SERVICING REP			\$115,943		\$8,100	\$4,302	\$0
C	NONE							\$128,345
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %
A	FISHER , JCQUELYN				\$29,834		\$2,279	
B	SERVICING REP						\$30,980	\$0
C	NONE							\$63,093
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLETCHER , GORDON							
B	SERVICING REP			\$122,270		\$8,100	\$9,073	\$0
C	NONE							\$139,443
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FORD , CHERYL							
B	INT'L OFFICER'S SECRETARY			\$70,015		\$0	\$526	\$0
C	NONE							\$70,541
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %
A	FOSTER , MIGUEL							
B	SERVICING REP			\$122,068		\$8,100	\$9,183	\$0
C	NONE							\$139,351
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOSTER , TAMIKA							
B	ASSISTANT - MAJOR			\$126,979		\$8,100	\$10,043	\$0
C	NONE							\$145,122
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOX , BRETT							
B	TOP ADMINISTRATIVE ASSIST			\$168,344		\$8,100	\$7,084	\$0
C	NONE							\$183,528
I	Schedule 15 Representational Activities	99 %	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	FRAMMARTINO , STEVEN							
B	SERVICING REP			\$121,988	\$8,100	\$6,093	\$0	\$136,181
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	FRAY , MICHAEL							
B	SERVICING REP			\$127,396	\$8,100	\$11,318	\$0	\$146,814
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	FREDLINE , BRIAN							
B	SERVICING REP			\$127,824	\$8,100	\$9,039	\$0	\$144,963
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	FREEMAN , CHRISTIAAN							
B	SERVICING REP			\$122,068	\$8,100	\$8,795	\$0	\$138,963
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	FRICKSON , TIMOTHY							
B	SERVICING REP			\$53,966	\$4,050	\$2,359	\$0	\$60,375
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	ADMINISTRATIVE ASSISTANT			\$147,275	\$8,100	\$4,060	\$0	\$159,435
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	FRONHEISER , KEVIN							
B	SERVICING REP			\$61,887	\$4,683	\$3,359	\$0	\$69,929
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	FUDGE , KATHARINE							
B	BOOKKEEPER BI			\$68,186	\$0	\$0	\$0	\$68,186
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	FUHR , STEPHANIE							
B	CLERK TYPIST			\$63,135	\$0	\$0	\$0	\$63,135
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	GADD , ERIC			\$35,805	\$2,785	\$2,434	\$0	\$41,024
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	GAFA , KENNETH			\$122,270	\$8,100	\$6,024	\$0	\$136,394
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	GAJEWSKI , STEPHEN			\$122,503	\$8,100	\$8,088	\$0	\$138,691
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 , CHRISTOPHER			\$140,873	\$8,100	\$8,288	\$0	\$157,261
B	ASSISTANT - 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			\$69,074	\$0	\$53	\$0	\$69,127
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GANATRA , NIRAJ			\$213,801	\$12,600	\$5,733	\$0	\$232,134
B	SPECIAL COUNSEL							
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	GARLAND , ROBERT			\$140,250	\$8,100	\$14,860	\$0	\$163,210
B	ASSISTANT - MAJOR							
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	GATES , FRANK			\$121,927	\$8,100	\$6,284	\$0	\$136,311
B	PUBLIC RELATIONS 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 %
A	GEDNEY , JOHN			\$122,068	\$8,100	\$9,937	\$0	\$140,105
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	0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	GEIGER , PATRICIA			\$121,937			\$8,100		\$10,132		\$0		\$140,169	
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	GEIS-LAFATA , CYNTHIA			\$72,190			\$0		\$0		\$0		\$72,190	
B	INT'L OFFICER'S SECRETARY													
C	NONE													
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	GERASIMOVICH , JOSEPH			\$95,126			\$0		\$90		\$0		\$95,216	
B	HEATING/AIR COND 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	GERASIMOVICH-ARM , DEBRA			\$70,903			\$0		\$43		\$0		\$70,946	
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 %	Schedule 19 Administration		0 %
A	GEROMIN , KIMBERLY			\$172,435			\$8,100		\$4,525		\$0		\$185,060	
B	CHIEF 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	GIARDINA , CARMEN			\$140,377			\$8,100		\$8,029		\$0		\$156,506	
B	ASSISTANT - MAJOR													
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	GIBBS , MENNEN			\$121,988			\$8,100		\$6,356		\$0		\$136,444	
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	GILBERT , JOSHUA			\$121,937			\$8,100		\$5,421		\$0		\$135,458	
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	GILLIM , MATTHEW			\$124,654			\$6,454		\$2,925		\$0		\$134,033	
B	TOP ADMINISTRATIVE ASSIST													

	(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	GLANTON , ROBERT			\$122,503		\$8,100	\$9,044	\$0
B	SERVICING REP							\$139,647
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	GLENN , RAENELL			\$140,377		\$7,975	\$5,670	\$0
B	ASSISTANT - MAJOR							\$154,022
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
A	GLENNING , MICHAEL			\$147,999		\$8,100	\$7,507	\$0
B	ASSISTANT - MAJOR							\$163,606
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	GODFREY , DON			\$122,015		\$8,100	\$8,337	\$0
B	SERVICING REP							\$138,452
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
A	GODEWSKI , MICHAEL			\$121,988		\$8,100	\$5,205	\$0
B	SERVICING REP							\$135,293
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	GOFF , ROBERT			\$140,377		\$8,100	\$9,626	\$0
B	ASSISTANT - MAJOR							\$158,103
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	GOINS , AMANDA			\$119,152		\$8,100	\$8,655	\$0
B	SERVICING REP							\$135,907
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
A	GOMEZ , CARMEN			\$69,517		\$0	\$136	\$0
B	INT'L OFFICER'S SECRETARY							\$69,653
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) 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	GOMEZ , THOMAS							
B	SERVICING REP			\$122,068	\$8,100	\$6,591	\$0	\$136,759
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	GOODRICH , ANDREA							
B	SERVICING REP			\$119,297	\$8,100	\$5,759	\$0	\$133,156
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	GOODWIN , DARRYL							
B	ADMINISTRATIVE ASSISTANT			\$147,052	\$8,100	\$8,016	\$0	\$163,168
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	GORDON , DEMETRIA							
B	SERVICING REP			\$121,917	\$8,100	\$7,689	\$0	\$137,706
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	GOTINSKY , KEVIN							
B	SERVICING REP			\$111,249	\$8,100	\$7,560	\$0	\$126,909
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	GRACE , FRANKLIN							
B	ASSISTANT - MAJOR			\$132,719	\$8,100	\$7,014	\$0	\$147,833
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	GRAUGARD , CATHERINE							
B	BOARD SECRETARY I			\$70,320	\$0	\$527	\$0	\$70,847
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GRIFFIN , REGINAL							
B	SERVICING REP			\$121,845	\$8,100	\$7,454	\$0	\$137,399
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	GRIGGS , MORGAN							
B	CLERK TYPIST			\$38,737	\$0	\$0	\$0	\$38,737
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	GRUENER , STEVEN			\$69,885	\$5,315	\$4,389	\$0	\$79,589
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	GRZYWACZ , JASON			\$144,061	\$8,100	\$8,687	\$0	\$160,848
B	ADMINISTRATIVE 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	HACKERT , KRYSTAL			\$61,676	\$0	\$0	\$0	\$61,676
B	BOOKKEEPER BI							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAHN , GERTRUDE			\$142,499	\$8,100	\$10,839	\$0	\$161,438
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	HALL , JEFFREY			\$122,351	\$8,100	\$15,827	\$0	\$146,278
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	HANDE , RUTHANN			\$146,396	\$8,100	\$6,052	\$0	\$160,548
B	ADMINISTRATIVE 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	HARBERT , LISA			\$69,731	\$0	\$90	\$0	\$69,821
B	BOARD 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	HARCHARIK , GERALD			\$122,503	\$8,100	\$9,926	\$0	\$140,529
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 %
A	HARDING , PHILIP			\$105,101	\$5,948	\$2,137	\$0	\$113,186
B	ORGANIZER							
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	HARDY , GEORGE					\$147,052	\$8,100		\$8,097	\$0		\$163,249			
B	ADMINISTRATIVE ASSISTANT														
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	HARKINS , TINA					\$55,373	\$0		\$0	\$0		\$0		\$55,373	
B	CLERK TYPIST														
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	HARRIS , ADAM					\$66,582	\$0		\$0	\$0		\$0		\$66,582	
B	UTILITY REPAIRMAN														
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	HARRIS , CYNTHIA					\$126,687	\$8,100		\$7,812	\$0		\$0		\$142,599	
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	HARRIS , JERMAINE					\$111,570	\$8,100		\$15,022	\$0		\$0		\$134,692	
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	HARRIS , MARK					\$85,099	\$0		\$515	\$0		\$0		\$85,614	
B	HEATING/AIR COND 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	HARRISON , KELLI					\$122,270	\$8,100		\$7,278	\$0		\$0		\$137,648	
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 %	Schedule 19 Administration		0 %
A	HARRISON , KRISTOFOR					\$37,784	\$3,037		\$1,381	\$0		\$0		\$42,202	
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	HASTINGS , ALEXANDRA					\$112,682	\$8,100		\$118	\$0		\$0		\$120,900	
B	ORGANIZER														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAWKINS , DWAYNE			\$121,187		\$8,100	\$7,168	\$0
B	SERVICING REP							\$136,455
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	HAWKINS , HARVEY			\$146,499		\$8,100	\$9,425	\$0
B	ADMINISTRATIVE ASSISTANT							\$164,024
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			\$146,499		\$8,100	\$6,799	\$0
B	ADMINISTRATIVE ASSISTANT							\$161,398
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	HEGGIE , ERIC			\$121,914		\$8,100	\$2,646	\$0
B	SERVICING REP							\$132,660
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	HENDERSHOT , ANGELA			\$122,005		\$8,100	\$6,420	\$0
B	AUDITOR							\$136,525
C	NONE							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HENNINGER , CHRISTINA			\$67,492		\$0	\$0	\$0
B	CLERK TYPIST							\$67,492
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	HENRY , SCOTT			\$122,270		\$8,100	\$5,025	\$0
B	SERVICING REP							\$135,395
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	HERNANDEZ , FERNANDO			\$121,927		\$8,100	\$10,868	\$0
B	ORGANIZER							\$140,895
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	HERNANDEZ , JOE							
B	ORGANIZER			\$126,687	\$8,100	\$8,391	\$0	\$143,178
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	HIESSTAND , RYAN							
B	SERVICING REP			\$112,641	\$8,100	\$8,753	\$0	\$129,494
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	HILDING , KATHRYN							
B	SECRETARY I (MAJOR DEPT)			\$67,048	\$0	\$0	\$0	\$67,048
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILLYARD , LARRY							
B	SERVICING REP			\$123,488	\$8,100	\$10,265	\$0	\$141,853
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	HOFFMAN , DESIREE							
B	ASSISTANT - MAJOR			\$140,285	\$8,100	\$4,938	\$0	\$153,323
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	HOGAN , JOSHUA							
B	SERVICING REP			\$121,988	\$8,100	\$13,698	\$0	\$143,786
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	HOLLINGSWORTH , CRAIG							
B	SERVICING REP			\$112,284	\$8,100	\$7,700	\$0	\$128,084
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	HOLLINGSWORTH , MICHAEL							
B	ORGANIZER			\$59,943	\$4,556	\$4,320	\$0	\$68,819
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	HOLMES , MICHAEL							
B	SERVICING REP			\$118,303	\$8,100	\$7,370	\$0	\$133,773
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			\$121,988	\$7,975	\$8,012	\$0	\$137,975
B	ASSISTANT - MAJOR							
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	HONSINGER , EDWARD			\$140,324	\$8,100	\$10,880	\$0	\$159,304
B	ASSISTANT - 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	HOUGH , CHERYLENE			\$130,717	\$5,263	\$5,170	\$0	\$141,150
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	HUDDLESTON , DANNY			\$122,503	\$8,100	\$8,875	\$0	\$139,478
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	HUDDLESTON , KEVIN			\$117,906	\$8,100	\$11,945	\$0	\$137,951
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	HUNTLEY , CATRINA			\$111,629	\$8,100	\$7,051	\$0	\$126,780
B	ADMINSTRATIVE 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 %
A	INMAN , DAVID			\$111,327	\$8,100	\$9,988	\$0	\$129,415
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	IRVINE , DOUGLAS			\$111,934	\$8,100	\$9,337	\$0	\$129,371
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	ISAACSON , SYDNIE			\$66,466	\$0	\$0	\$0	\$66,466
B	PHOTO LAYOUT 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	84 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		5 %
A	JAMESON , PETRA						\$114,456		\$8,100	\$8,418			\$0		\$130,974
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 %	Schedule 19 Administration		0 %
A	JAMISON , LORENZO						\$110,885		\$8,100	\$8,695			\$0		\$127,680
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	JANSEN , ELDA						\$31,944		\$0	\$0			\$0		\$31,944
B	ADMINISTRATIVE SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying			7 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	JATTA , ABDOLIE						\$122,068		\$8,100	\$5,053			\$0		\$135,221
B	SYSTEMS ANALYST														
C	NONE														
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		5 %
A	JEWELL , DERIK						\$121,927		\$8,100	\$6,847			\$0		\$136,874
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	JEWELL , JUSTIN						\$55,596		\$0	\$114			\$0		\$55,710
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 , DARRELL						\$62,019		\$4,683	\$1,531			\$0		\$68,233
B	ORGANIZER														
C	NONE														
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A	JOHNSON , GERRY						\$23,867		\$1,392	\$83			\$0		\$25,342
B	ADMINISTRATIVE 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 %	Schedule 19 Administration		0 %
A	JOHNSON , NATASHA						\$40,238		\$0	\$0			\$0		\$40,238
B	GENERAL A - MAINTENANCE														

	(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	JOHNSON , TERRANCE							
B	SYSTEMS ANALYST			\$121,927		\$8,100	\$7,361	\$0
C	NONE							\$137,388
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 % Schedule 19 Administration
A	JOHNSON , TIFFANY							
B	BENEFIT REP			\$143,193		\$8,100	\$3,032	\$0
C	NONE							\$154,325
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
A	JOHNSON-TOINS , SHEILA							
B	ASSISTANT MINOR			\$127,824		\$8,100	\$7,126	\$0
C	NONE							\$143,050
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	JONES , ADRIENNE							
B	CLERK TYPIST			\$32,318		\$0	\$0	\$0
C	NONE							\$32,318
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	JONES , ROBERT							
B	SERVICING REP			\$122,270		\$8,100	\$8,528	\$0
C	NONE							\$138,898
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
A	JORDAN , GARY							
B	SERVICING REP			\$88,420		\$1,989	\$1,932	\$0
C	NONE							\$92,341
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	JURACEK , JAMES							
B	ASSISTANT - MAJOR			\$140,608		\$6,962	\$2,671	\$0
C	NONE							\$150,241
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	KANDBINDER , DANIEL							
B	SERVICING REP			\$119,979		\$7,397	\$7,998	\$0
C	NONE							\$135,374
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	KARAZIA , ALAN							
B	ADMINISTRATIVE ASSISTANT			\$146,499	\$8,100	\$5,817	\$0	\$160,416
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	KARAZIA , CYNTHIA							
B	LEGAL ASSISTANT			\$66,249	\$0	\$0	\$0	\$66,249
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	KARGES , WILLIAM							
B	ATTORNEY			\$170,382	\$8,100	\$2,489	\$0	\$180,971
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KARNES , CRAIG							
B	SERVICING REP			\$121,988	\$8,100	\$9,055	\$0	\$139,143
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	KEAG , HEATHER							
B	AUDITOR			\$111,693	\$8,100	\$11,299	\$0	\$131,092
C	NONE							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEATTS , BRANDON							
B	TOP ADMINISTRATIVE ASSIST			\$169,314	\$8,100	\$19,070	\$0	\$196,484
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEGERREIS , LEIGH							
B	ADMINISTRATIVE ASSISTANT			\$163,419	\$8,100	\$6,015	\$0	\$177,534
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	KELLY , DREW							
B	ASSISTANT - MAJOR			\$122,840	\$8,100	\$9,999	\$0	\$140,939
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	KELLY , JENNIFER							
B	ASSISTANT - MAJOR			\$140,377	\$8,100	\$1,982	\$0	\$150,459
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	KENDALL , YONETTA			\$83,852	\$6,454	\$3,694	\$0	\$94,000
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	KENNEDY , KEITH			\$19,827	\$0	\$0	\$0	\$19,827
B	HEATING/AIR COND 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 %
A	KERR , MICHAEL			\$122,068	\$8,100	\$11,979	\$0	\$142,147
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	KIMBROUGH , KATIE			\$64,859	\$0	\$0	\$0	\$64,859
B	CLERK TYPIST							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KINDER , EMILIE			\$63,684	\$0	\$32	\$0	\$63,716
B	ADMINISTRATIVE SECRETARY							
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	KING , DUANA			\$110,229	\$8,100	\$4,065	\$0	\$122,394
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	KING , JERRY			\$111,774	\$8,100	\$5,897	\$0	\$125,771
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	KING , WILLIAM			\$165,344	\$8,100	\$14,528	\$0	\$187,972
B	TOP ADMINISTRATIVE ASSIST							
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	KLAUS , KARL			\$123,119	\$8,100	\$5,632	\$0	\$136,851
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	KLEPPER , MICHAEL						\$122,270		\$8,100	\$10,423			\$0		\$140,793
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	KOSHEBA , DANIEL						\$122,503		\$8,100	\$13,192			\$0		\$143,795
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	KOTTALIS , THOMAS						\$19,886		\$1,644	\$5,678			\$0		\$27,208
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	KRUMHOLZ , MICHAEL						\$134,033		\$4,701	\$5,086			\$0		\$143,820
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	KRUMM , THEODORE						\$116,722		\$8,100	\$9,436			\$0		\$134,258
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	KUCHABSKY , SHARON						\$63,793		\$0	\$247			\$0		\$64,040
B	SECRETARY I (MAJOR DEPT)														
C	NONE														
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		2 %
A	KUMASI-NAKURU , FANINA						\$104,387		\$2,367	\$1,157			\$0		\$107,911
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 %	Schedule 19 Administration		0 %
A	KURZYNIEC , THOMAS						\$122,262		\$8,100	\$9,567			\$0		\$139,929
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	LACEY , JACQUELINE						\$69,474		\$0	\$0			\$0		\$69,474
B	INT'L OFFICER'S SECRETARY														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	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	LACOUR , MICHAEL							
B	INFO TECH SYSTEMS DIRECTO			\$163,464		\$8,100	\$4,482	\$0 \$176,046
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 % Schedule 19 Administration 5 %
A	LAFAVE , PAUL							
B	SERVICING REP			\$45,975		\$3,542	\$2,078	\$0 \$51,595
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	LAKEMAN , JAMES							
B	SERVICING REP			\$122,068		\$8,100	\$12,772	\$0 \$142,940
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	LANG , KENNETH							
B	ADMINISTRATIVE ASSISTANT			\$146,756		\$8,100	\$5,880	\$0 \$160,736
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	LARKINS , SHEILA							
B	SWITCHBOARD OPERATOR			\$53,305		\$0	\$0	\$0 \$53,305
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 1 %
A	LASHBROOK , RANDY							
B	SERVICING REP			\$49,982		\$3,796	\$2,830	\$0 \$56,608
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	LAWS , SARAH							
B	ATTORNEY			\$147,907		\$8,100	\$10,556	\$0 \$166,563
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	LAWSON , JERRY							
B	SERVICING REP			\$124,196		\$8,100	\$10,243	\$0 \$142,539
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	LEAKE , MARY							
B	INT'L OFFICER'S SECRETARY			\$70,400	\$0	\$508	\$0	\$70,908
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 , LOREESE							
B	SERVICING REP			\$122,068	\$8,100	\$11,015	\$0	\$141,183
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	LEEDS , LANI							
B	ADMINISTRATIVE ACCOUNTANT			\$120,173	\$8,100	\$4,007	\$0	\$132,280
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	LEISS , JAMIE							
B	ORGANIZER			\$122,270	\$6,840	\$3,989	\$0	\$133,099
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							
B	BOOKKEEPER BI			\$65,827	\$0	\$32	\$0	\$65,859
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	LENZI , PAUL							
B	PUBLIC RELATIONS REP			\$73,680	\$5,442	\$4,104	\$0	\$83,226
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	LEWIS , ASHLEY							
B	ASSISTANT - MAJOR			\$114,660	\$8,100	\$6,500	\$0	\$129,260
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	LEWIS , DEREK							
B	GENERAL A - MAINTENANCE			\$66,008	\$0	\$0	\$0	\$66,008
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A	LEWIS , WILLIE							
B	OUTSIDE SECURITY GUARDS			\$77,719	\$0	\$0	\$0	\$77,719
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	LIBURDI , GINA			\$45,958	\$3,417	\$1,700	\$0	\$51,075
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	LICARI , PAMELA			\$80,220	\$0	\$2,464	\$0	\$82,684
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LILLEY , GORDON			\$149,901	\$10,522	\$10,057	\$0	\$170,480
B	ASSISTANT - 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	LINDELL , LANCE			\$122,503	\$8,100	\$4,511	\$0	\$135,114
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	LONG , STEVEN			\$38,651	\$18	\$305	\$0	\$38,974
B	ASSISTANT 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	LOPEZ DEL VALLE , WILKIN			\$122,288	\$8,100	\$6,914	\$0	\$137,302
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOPEZ RAMIREZ , DESIREE			\$122,315	\$8,100	\$4,606	\$0	\$135,021
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	LORENZI , LILLIAN							
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOWERY , MONIQUE							
B	BOOKKEEPER A							
C	NONE							
				\$68,967	\$0	\$325	\$0	\$69,292

	(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	LOYD , DELRICO						\$163,383		\$8,100	\$9,793			\$0		\$181,276
C	NONE														
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying			3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		97 %
A	LUCAS , BILL						\$34,006		\$2,658	\$3,563			\$0		\$40,227
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	LUNDBERG , KRISTY						\$122,351		\$8,100	\$4,471			\$0		\$134,922
C	NONE														
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		5 %
A	MACEY , EDWARD						\$158,306		\$8,100	\$2,582			\$0		\$168,988
B	ATTORNEY														
C	NONE														
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		7 %
A	MACK , GILL						\$110,310		\$8,100	\$7,974			\$0		\$126,384
C	SERVICING REP														
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	MADDOX , MICHAEL						\$122,068		\$8,100	\$16,646			\$0		\$146,814
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	MAJURE , LYDIA						\$80,704		\$0	\$728			\$0		\$81,432
B	TEMPORARY CAMPAIGN ASSOCI														
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	MALLON , KAROL						\$122,351		\$8,100	\$9,995			\$0		\$140,446
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 %	Schedule 19 Administration		0 %
A	MALLORY , RICKIE						\$140,488		\$6,057	\$7,130			\$0		\$153,675
B	ADMINISTRATIVE ASSISTANT														

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	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	MALONE , KOURTNEY			\$45,000		\$0		\$0
B	BOOKKEEPER BI							
C	NONE							\$45,000
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MALOY , MICKEY			\$96,095		\$7,087	\$2,755	\$0
B	SYSTEMS ANALYST							\$105,937
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 % Schedule 19 Administration
A	MARK , NEVILLE			\$126,119		\$8,100	\$4,103	\$0
B	SERVICING REP							\$138,322
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
A	MARKOVSKI , JOHN			\$111,402		\$8,100	\$9,533	\$0
B	SERVICING REP							\$129,035
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
A	MARKRAY , TRACY			\$127,576		\$8,100	\$8,083	\$0
B	PRESIDENTS SECURITY							\$143,759
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	MARQUARDT , GREGORY			\$111,402		\$8,100	\$8,603	\$0
B	SERVICING REP							\$128,105
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	MARSH , JIMMY			\$44,053		\$3,290	\$2,703	\$0
B	SERVICING REP							\$50,046
C	NONE							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	MARTIN , NATHANIEL			\$124,479		\$8,100	\$6,687	\$0
B	ASSISTANT - MAJOR							\$139,266
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
A	MARTIN , TERRIEA							
B	ADMINISTRATIVE ASSISTANT			\$146,332	\$8,100	\$6,295	\$0	\$160,727
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	MASINO , SHARON							
B	SERVICING REP			\$122,500	\$6,240	\$3,999	\$0	\$132,739
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 , FLOYD							
B	SERVICING REP			\$122,270	\$8,100	\$8,002	\$0	\$138,372
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	MASON , JOSEPH							
B	SYSTEMS ANALYST			\$117,187	\$7,975	\$4,315	\$0	\$129,477
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	MATTHEWS , DAVID							
B	SERVICING REP			\$122,503	\$8,100	\$9,055	\$0	\$139,658
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	MATTHEWS , GIOVANNA							
B	RESEARCH SPECIALIST			\$111,386	\$8,100	\$3,830	\$0	\$123,316
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	MAURER , RHONDA							
B	SERVICING REP			\$122,068	\$8,100	\$5,495	\$0	\$135,663
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	MAYBERRY-RAYMOND , LISA							
B	ASSISTANT - MAJOR			\$137,345	\$6,675	\$3,196	\$0	\$147,216
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	MC COLLUM , JOHN							
B	SERVICING REP			\$122,270	\$8,100	\$14,303	\$0	\$144,673
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	MC COWN , MICHAEL			\$91,819	\$6,708	\$3,102	\$0	\$101,629
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MCCALEBB , ELAINA			\$68,374	\$0	\$0	\$0	\$68,374
B	MULTILITH OPERATOR - HEAV							
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	MCCALLUM , KARL			\$123,028	\$0	\$170	\$0	\$123,198
B	HEATING/AIR COND 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 %
A	MCCLAIN , ANTONIA			\$121,988	\$8,100	\$7,145	\$0	\$137,233
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	MCDANIEL , TODD			\$128,859	\$8,100	\$14,798	\$0	\$151,757
B	ASSISTANT - 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	MCDAVID , CHRISTIAN			\$40,535	\$0	\$0	\$0	\$40,535
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	MCENTIRE , JOHNNY			\$116,110	\$8,100	\$8,289	\$0	\$132,499
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 %
A	MCGILL , CLINTON			\$111,031	\$8,100	\$8,835	\$0	\$127,966
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	MCKENNA , AUDREY			\$67,147	\$0	\$0	\$0	\$67,147
B	SECRETARY I (MAJOR DEPT)							
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	11 %	Schedule 16 Political Activities and Lobbying			4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		7 %	Schedule 19 Administration		78 %
A	MCKIVENS , MONICA						\$140,377		\$8,100	\$11,075			\$0		\$159,552
B	ASSISTANT - 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	MCNEILL , ANTHONY						\$126,485		\$8,100	\$9,749			\$0		\$144,334
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	MCTAGGART , CHRISTOPHER						\$121,988		\$8,100	\$6,566			\$0		\$136,654
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	MEADORS , TIMOTHY						\$121,568		\$8,100	\$7,178			\$0		\$136,846
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	MEDINA , MARIA						\$134,035		\$8,100	\$5,957			\$0		\$148,092
B	ASSISTANT - MAJOR														
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	MEEHLE , MICHELLE						\$82,824		\$0	\$91			\$0		\$82,915
B	CLERK TYPIST														
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	MELARA , JOSE						\$122,068		\$8,100	\$6,967			\$0		\$137,135
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 %	Schedule 19 Administration		0 %
A	METHNER , ROBERT						\$72,497		\$0	\$0			\$0		\$72,497
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 %	Schedule 19 Administration		0 %
A	MEYER , PATRICK						\$17,924		\$1,392	\$1,281			\$0		\$20,597
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	MICHALIK , CHRISTINE			\$67,961		\$0		\$0
B	BOOKKEEPER BI							
C	NONE							\$67,961
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MIGGINS-COLEMAN , LA TONYA			\$122,196		\$8,100	\$13,792	
B	ORGANIZER							\$0
C	NONE							\$144,088
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			\$140,377		\$8,100	\$4,536	
B	ASSISTANT - MAJOR							\$0
C	NONE							\$153,013
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , ROBERT			\$130,193		\$7,846	\$5,892	
B	ASSISTANT - MAJOR							\$0
C	NONE							\$143,931
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLER , TAMMIE			\$68,999		\$0	\$0	
B	INT'L OFFICER'S SECRETARY							\$0
C	NONE							\$68,999
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLS , WALTER			\$127,613		\$8,100	\$8,094	
B	ASSISTANT MINOR							\$0
C	NONE							\$143,807
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MILLSAP , ADRIAN			\$121,671		\$8,100	\$20,913	
B	ORGANIZER							\$0
C	NONE							\$150,684
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , DERRICK							
B	ASSISTANT - MAJOR			\$139,197		\$5,082	\$8,235	
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	MOORE , JOHN			\$124,479	\$8,100	\$9,657	\$0	\$142,236
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOORE , KIMBERLY			\$122,171	\$8,100	\$4,802	\$0	\$135,073
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOREL , JOSEPH			\$121,914	\$8,100	\$9,274	\$0	\$139,288
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	MORENO-MOORE , CHELSEA			\$111,022	\$8,100	\$6,020	\$0	\$125,142
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	MORGAN , KENDALL			\$117,092	\$8,100	\$4,969	\$0	\$130,161
B	ADMINISTRATIVE 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 %
A	MORRAST , KENNETH			\$121,988	\$8,100	\$13,504	\$0	\$143,592
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	MORRIS , JEFFREY			\$116,366	\$8,100	\$7,409	\$0	\$131,875
B	SERVICING REP							
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	MORRIS , RALPH			\$111,039	\$8,100	\$4,743	\$0	\$123,882
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 %
A	MORRISON , CANDICE			\$121,988	\$8,100	\$6,899	\$0	\$136,987
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	MORROW , ANDREA			\$126,103	\$8,100	\$9,610	\$0	\$143,813
B	ASSISTANT 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	MOSS , KIM			\$70,574	\$0	\$0	\$0	\$70,574
B	INT'L OFFICER'S SECRETARY							
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	MOTEN , TARITA			\$62,902	\$0	\$356	\$0	\$63,258
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %
A	MOZZANI , JOHN			\$65,826	\$4,937	\$3,478	\$0	\$74,241
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	MUGFORD , AMY			\$111,960	\$8,100	\$5,951	\$0	\$126,011
B	SYSTEMS ANALYST							
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	MUND , MICHAEL			\$130,786	\$6,057	\$10,415	\$0	\$147,258
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	MYERS , RONA			\$16,917	\$0	\$34	\$0	\$16,951
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	MYRICK , SHARON			\$58,112	\$0	\$0	\$0	\$58,112
B	SECRETARY I (MAJOR DEPT)							
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	NALEVANKO , GEORGE			\$124,003	\$8,100	\$15,887	\$0	\$147,990
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	12 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		86 %
A	NANO , GEORGE						\$122,068		\$8,100	\$5,251			\$0		\$135,419
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	NANOS , NICHOLAS						\$152,351		\$8,100	\$6,041			\$0		\$166,492
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		5 %
A	NASSAR , JOSHUA						\$146,396		\$8,100	\$3,884			\$0		\$158,380
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying			80 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		10 %	Schedule 19 Administration		0 %
A	NEAL , CHRISTINE						\$70,583		\$0	\$0			\$0		\$70,583
B	BOARD SECRETARY I														
C	NONE														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			7 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	NEEDHAM , CHRISTENNA						\$122,068		\$8,100	\$7,928			\$0		\$138,096
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	NEEQUAYE , SHAVONNE						\$68,592		\$0	\$0			\$0		\$68,592
B	INT'L OFFICER'S SECRETARY														
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	NEGOVAN , BRIAN						\$122,503		\$8,100	\$4,984			\$0		\$135,587
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying			76 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	NELOMS , ANTHONY						\$67,165		\$3	\$0			\$0		\$67,168
B	OUTSIDE SECURITY GUARDS														
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	NESTOR , KATHLEEN						\$68,798		\$0	\$0			\$0		\$68,798
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
A	NICHOLS , MARY JO			\$71,574		\$0	\$867	\$0
B	BOARD SECRETARY II							\$72,441
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NICKELHOFF , DEBORAH			\$65,253		\$0	\$80	\$0
B	INT'L OFFICER'S SECRETARY							\$65,333
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 % Schedule 19 Administration
A	NIEHAUS , TERESA			\$117,078		\$8,100	\$12,405	\$0
B	AUDITOR							\$137,583
C	NONE							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	NIEMI , MELISSA			\$76,014		\$0	\$107	\$0
B	BOOKKEEPER A							\$76,121
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	NORTON , STACY			\$12,002		\$0	\$0	\$0
B	KITCHEN/HOTEL LEAD 2ND SH							\$12,002
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
A	O DONNELL , RICHARD			\$140,873		\$8,100	\$7,164	\$0
B	ASSISTANT - MAJOR							\$156,137
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	OHL , RAYE			\$121,988		\$8,100	\$7,301	\$0
B	SERVICING REP							\$137,389
C	NONE							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	OLDT , MATTHEW			\$97,627		\$4,800	\$1,668	\$0
B	SECURITY							\$104,095
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) 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	ONWENU , JUSTIN			\$13,828	\$0	\$0	\$0	\$13,828
B	LAW CLERK							
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	OPLAND , STEVEN			\$65,804	\$5,062	\$1,477	\$0	\$72,343
B	SYSTEMS ANALYST							
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	PACK , KEVIN			\$146,756	\$8,100	\$5,573	\$0	\$160,429
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PACK , RICHARD			\$127,396	\$8,100	\$6,302	\$0	\$141,798
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	PAGAC , DAVID			\$146,725	\$8,100	\$9,579	\$0	\$164,404
B	ASSISTANT - REGION							
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	PALMER , GEORGE			\$123,243	\$8,100	\$11,225	\$0	\$142,568
B	ASSISTANT - 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 %
A	PANCZYK , BONNIE			\$68,273	\$0	\$0	\$0	\$68,273
B	SWITCHBOARD 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 %
A	PANCZYK , LISA							
B	INT'L OFFICER'S SECRETARY			\$69,301	\$0	\$245	\$0	\$69,546
C	NONE							
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	PARKER , DANIEL							
B	OUTSIDE SECURITY GUARDS			\$82,716	\$0	\$0	\$0	\$82,716
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	PARSONS , DAVID			\$110,958	\$8,100	\$5,947	\$0	\$125,005
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	PATRICK , SHANNON			\$69,680	\$0	\$521	\$0	\$70,201
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAUL , VENUS			\$111,877	\$8,100	\$3,101	\$0	\$123,078
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	PAULIN , GEORGETTA			\$122,171	\$8,100	\$14,310	\$0	\$144,581
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	PEDERSEN , KELLY			\$71,235	\$0	\$0	\$0	\$71,235
B	BOARD SECRETARY I							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PEELE , MILAN			\$103,904	\$7,594	\$5,023	\$0	\$116,521
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	PERKINS , DAVID			\$124,619	\$8,100	\$12,485	\$0	\$145,204
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	PERRIEN , JACK			\$34,697	\$0	\$0	\$0	\$34,697
B	GENERAL 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	PERRY , HAROLD			\$107,443	\$4,800	\$1,413	\$0	\$113,656
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		
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	PERRY , KAITLYN						\$72,036		\$0	\$958			\$0		\$72,994
B	INT'L OFFICER'S 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	PERRY , TONYA						\$111,659		\$8,100	\$5,370			\$0		\$125,129
B	ADMINSTRATIVE ACCOUNTANT														
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	PETER , KRISTYNE						\$151,047		\$8,100	\$4,307			\$0		\$163,454
B	INTERNATIONAL AFFAIRS DIR														
C	NONE														
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		20 %	Schedule 19 Administration		0 %
A	PETERSON , WILLIAM						\$119,409		\$4,576	\$2,170			\$0		\$126,155
B	ASSISTANT 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	PETTY , DARREN						\$123,770		\$8,100	\$13,137			\$0		\$145,007
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	PETTY , KENNETH						\$110,751		\$8,100	\$2,612			\$0		\$121,463
B	SYSTEMS ANALYST														
C	NONE														
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying			5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		6 %	Schedule 19 Administration		5 %
A	PFAFF , CHRISTOPHER						\$117,744		\$8,100	\$11,795			\$0		\$137,639
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	PHELPS , MEGAN						\$66,237		\$0	\$0			\$0		\$66,237
B	INT'L OFFICER'S SECRETARY														
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	PHILLIPS , ANNE						\$68,699		\$0	\$0			\$0		\$68,699
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
A	PHILLIPS , LAURINDA			\$73,270		\$0	\$164	\$0
B	INT'L OFFICER'S SECRETARY							
C	NONE							\$73,434
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 % Schedule 19 Administration
A	PIERCE , CASSONYA			\$62,622		\$0	\$71	\$0
B	BOOKKEEPER BI							
C	NONE							\$62,693
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	PIETRO , DENN			\$121,067		\$5,660	\$6,691	\$0
B	PUBLIC RELATIONS REP							
C	NONE							\$133,418
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	PISCOPO , VINCENT			\$73,336		\$1,229	\$625	\$0
B	ASSISTANT MINOR							
C	NONE							\$75,190
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	PLACKE , TRACEY			\$63,811		\$0	\$0	\$0
B	SECRETARY I (MAJOR DEPT)							
C	NONE							\$63,811
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	PLATER , MICHAEL			\$110,907		\$8,100	\$10,156	\$0
B	ADMINISTRATIVE ASSISTANT							
C	NONE							\$129,163
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	POET , GREGORY			\$121,988		\$8,100	\$7,936	\$0
B	SERVICING REP							
C	NONE							\$138,024
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	POLING , BRIAN			\$72,807		\$0	\$1,253	\$0
B	STOCKROOM CLERK							
C	NONE							\$74,060
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 % Schedule 19 Administration

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	POPE , MARLENE							
B	INT'L OFFICER'S SECRETARY			\$67,617	\$0	\$621	\$0	\$68,238
C	NONE							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	PORAY , IRENE							
B	AUDITOR			\$122,503	\$8,100	\$13,277	\$0	\$143,880
C	NONE							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRECOPIO , VINCENT							
B	SERVICING REP			\$58,078	\$4,304	\$2,559	\$0	\$64,941
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	PREISLER , JOSEPH							
B	SERVICING REP			\$121,927	\$8,100	\$10,379	\$0	\$140,406
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	PRICE , SARA							
B	CLERK TYPIST			\$24,877	\$0	\$0	\$0	\$24,877
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	PRIEST , BRIAN							
B	ASST SUPERINTENDENT PROP/			\$163,306	\$7,413	\$7,095	\$0	\$177,814
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	QUIROZ , VICTOR							
B	ASSISTANT - REGION			\$123,769	\$7,846	\$8,275	\$0	\$139,890
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	RAINEY , ANTHONY							
B	SERVICING REP			\$122,351	\$7,975	\$7,013	\$0	\$137,339
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	RAMSEY , TRAVIS							
B	SERVICING REP			\$122,068	\$8,100	\$8,999	\$0	\$139,167
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A								
B								
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	RANGE , NICHOLAS			\$11,658	\$0	\$0	\$0	\$11,658
B	STOCKROOM CLERK							
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	RANSOM , REGINALD			\$137,884	\$8,100	\$5,673	\$0	\$151,657
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	RATHGEB , BARBARA			\$10,415	\$0	\$0	\$0	\$10,415
B	CLERK TYPIST							
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	RATZLOFF , JANET			\$70,400	\$0	\$0	\$0	\$70,400
B	BOARD SECRETARY II							
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			\$121,927	\$8,100	\$3,129	\$0	\$133,156
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	REEDER , DANNISHA			\$74,206	\$0	\$576	\$0	\$74,782
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REEVES , MICHAEL			\$91,631	\$0	\$0	\$0	\$91,631
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	REGNIER , TAMARA			\$77,120	\$0	\$1,259	\$0	\$78,379
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %
A	REID , GARY			\$127,359	\$8,100	\$7,157	\$0	\$142,616
B	ASSISTANT 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	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REISS , ERIC			\$121,988		\$8,100	\$6,559	\$0
B	SERVICING REP							\$136,647
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			\$68,674		\$0	\$0	\$0
B	LEGAL ASSISTANT							\$68,674
C	NONE							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	RESTIVO , MICHELLE			\$71,493		\$0	\$212	\$0
B	INT'L OFFICER'S SECRETARY							\$71,705
C	NONE							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	REYES , DANIEL			\$127,359		\$8,100	\$7,915	\$0
B	ASSISTANT MINOR							\$143,374
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	RICCIOTTI , ERIC			\$125,872		\$10,522	\$8,768	\$0
B	SERVICING REP							\$145,162
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	RICE , TIFFANY			\$120,505		\$8,100	\$9,067	\$0
B	AUDITOR							\$137,672
C	NONE							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICHARDSON , AMY			\$121,914		\$8,100	\$5,627	\$0
B	SERVICING REP							\$135,641
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	RICHTER , DOVEY			\$89,442		\$0	\$32	\$0
B	BOARD SECRETARY I							\$89,474
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	RIGGINS , ROBERT			\$122,503		\$8,100	\$11,084	\$0
B	SERVICING REP							\$141,687

	(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	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RING , KENNETH			\$43,012		\$0	\$523	
B	TECH AID I							\$0
C	NONE							\$43,535
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	RIOUX , JOSEPH			\$95,021		\$0	\$227	
B	SERVICING REP							\$0
C	NONE							\$95,248
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RIPPIE-STOTTS , FRENCHIE			\$110,966		\$8,100	\$6,758	
B	SERVICING REP							\$0
C	NONE							\$125,824
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RIVERA-MATOS , JOSE			\$35,801		\$2,785	\$4,257	
B	ORGANIZER							\$0
C	NONE							\$42,843
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBINSON , LORENZO			\$123,124		\$8,100	\$7,166	
B	ASSISTANT MINOR							\$0
C	NONE							\$138,390
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROBLES , SUSAN			\$122,270		\$8,100	\$6,520	
B	SERVICING REP							\$0
C	NONE							\$136,890
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROCHON , DENVER			\$71,836		\$5,442	\$4,183	
B	PUBLIC RELATIONS REP							\$0
C	NONE							\$81,461
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RODOWSKY , SHARON			\$67,453		\$0	\$127	
B	SECRETARY I (MAJOR DEPT)							\$0
C	NONE							\$67,580
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	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	RODRIGUEZ-JIMENE , JORGE			\$121,988	\$8,100	\$13,008	\$0	\$143,096
B	ORGANIZER							
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	ROIVAS , NADJA			\$122,068	\$7,975	\$7,251	\$0	\$137,294
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 %
A	ROMERO , MANUEL			\$123,119	\$8,100	\$11,392	\$0	\$142,611
B	AUDITOR							
C	NONE							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROMERO , TRACY			\$140,285	\$8,100	\$6,673	\$0	\$155,058
B	ASSISTANT - 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	RONQUILLO , MARISELA LOP			\$127,157	\$8,100	\$4,484	\$0	\$139,741
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	ROSE , WILLIAM			\$112,268	\$8,100	\$34,455	\$0	\$154,823
B	SERVICING REP							
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	ROSS , MARIA			\$67,731	\$0	\$0	\$0	\$67,731
B	BOARD SECRETARY II							
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROTHENBERG , BRIAN			\$212,626	\$13,500	\$1,209	\$0	\$227,335
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RUCINSKI , TRACEY			\$30,000	\$0	\$0	\$0	\$30,000
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	97 %	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	RUTH , JEANINE			\$124,897	\$7,594	\$3,080	\$0	\$135,571
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 %
A	RUTOVIC , NIKOLA			\$122,068	\$8,100	\$7,783	\$0	\$137,951
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	RYAN , ROBERT			\$12,911	\$0	\$0	\$0	\$12,911
B	TECH AID I							
C	NONE							
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	SAFFOLD , DEANNE			\$147,999	\$8,100	\$4,428	\$0	\$160,527
B	ADMINISTRATIVE 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	SALINAS , ELDA			\$114,257	\$8,100	\$21,169	\$0	\$143,526
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	SANTANA , JOSE			\$123,119	\$8,100	\$6,953	\$0	\$138,172
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 %
A	SARAZIN , CHRISTINA			\$119,152	\$8,100	\$9,161	\$0	\$136,413
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAUCEDA , ENEDELIA			\$68,406	\$0	\$0	\$0	\$68,406
B	OUTSIDE SECURITY GUARDS							
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	SCHEITLIN , BRUCE			\$122,503	\$8,100	\$12,614	\$0	\$143,217
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	90 %	Schedule 16 Political Activities and Lobbying			10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	SCHENNINK , ANKE			\$113,520			\$8,100		\$4,269		\$0		\$125,889		
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	SCHOLLENBERGER , NOVA			\$66,367			\$0		\$375		\$0		\$66,742		
B	SECRETARY I (MAJOR DEPT)														
C	NONE														
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying			7 %	Schedule 17 Contributions		1 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		1 %
A	SCHROEDER , MARNI			\$50,334			\$2,658		\$801		\$0		\$53,793		
B	COMPLIANCE DIRECTOR														
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	SCHULZ , KRISTIE			\$72,312			\$0		\$692		\$0		\$73,004		
B	INT'L OFFICER'S 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 %	Schedule 19 Administration		1 %
A	SCHWANDA , BRADLEY			\$122,503			\$8,100		\$12,873		\$0		\$143,476		
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 %	Schedule 19 Administration		0 %
A	SCHWIEFERT , WALTER			\$122,068			\$8,100		\$6,693		\$0		\$136,861		
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	SCIOTTI , ROBERT			\$141,114			\$8,100		\$7,316		\$0		\$156,530		
B	BENEFIT 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	SCOTT , DANIEL			\$140,360			\$8,100		\$3,804		\$0		\$152,264		
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	SCOTT , LISA			\$103,002			\$2,767		\$1,431		\$0		\$107,200		
B	ADMINSTRATIVE ACCOUNTANT														

	(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	SCOTT , ROSEANNE			\$67,642		\$0	\$0	\$0
B	SECRETARY I (MAJOR DEPT)							
C	NONE							\$67,642
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SCOTT , TODD			\$108,000		\$8,100	\$32,881	\$0
B	SERVICING REP							
C	NONE							\$148,981
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SCOTT-MEREDITH , SUSANNE			\$133,700		\$3,528	\$1,908	\$0
B	ASSISTANT - MAJOR							
C	NONE							\$139,136
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration
A	SCRUSE , BETTY JO			\$71,440		\$0	\$0	\$0
B	SECRETARY I (MAJOR DEPT)							
C	NONE							\$71,440
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	SERRA , FRANKIE							
B	SENIOR BENEFITS SPECIALIS			\$148,453		\$8,100	\$8,403	\$0
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
A	SHAW , VERNON							
B	ASSISTANT MINOR			\$127,359		\$8,100	\$9,038	\$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 % Schedule 19 Administration
A	SHAW WOOTEN , TINNA							
B	SERVICING REP			\$112,284		\$8,100	\$5,717	\$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 % Schedule 19 Administration
A	SHEPARD , DARRELL							
B	SERVICING REP			\$122,351		\$8,100	\$14,753	\$0
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

	(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	SHKRELA , TOM							
B	SERVICING REP			\$110,460	\$8,100	\$11,231	\$0	\$129,791
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	SHOEMAKER , DAVID							
B	ADMINISTRATIVE ASSISTANT			\$147,999	\$8,100	\$5,856	\$0	\$161,955
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	SHORTRIDGE , CASANDRA							
B	ADMINISTRATIVE ASSISTANT			\$146,499	\$8,100	\$8,020	\$0	\$162,619
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	SHOUP , STUART							
B	ATTORNEY			\$158,002	\$8,100	\$2,989	\$0	\$169,091
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							
B	SERVICING REP			\$161,523	\$8,100	\$6,146	\$0	\$175,769
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHUMAKER , MICHAEL							
B	SERVICING REP			\$110,811	\$8,100	\$5,456	\$0	\$124,367
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %
A	SIDDIQI , NAGHMANA							
B	ADMINISTRATIVE ASSISTANT			\$146,657	\$8,100	\$5,622	\$0	\$160,379
C	NONE							
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	30 %	Schedule 18 General Overhead	50 %
A	SIERRA SANTIAGO , LARISA							
B	CLERK TYPIST			\$60,615	\$0	\$1,466	\$0	\$62,081
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMONETTA , JOSEPH							
B	AUDITOR			\$119,754	\$8,100	\$8,976	\$0	\$136,830
C	NONE							
I	Schedule 15 Representational Activities	30 %	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	SIMPSON , DEBORAH			\$72,777	\$0	\$165	\$0	\$72,942
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	SIMPSON , JOSEPH			\$110,543	\$8,100	\$7,896	\$0	\$126,539
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	SIMS , CHRISTOPHER			\$122,270	\$5,374	\$2,685	\$0	\$130,329
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	SIVIN , DARIUS			\$122,068	\$8,100	\$6,665	\$0	\$136,833
B	SERVICING REP							
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	SKELLY , CHRISTOPHER			\$121,906	\$8,100	\$1,846	\$0	\$131,852
B	PUBLIC RELATIONS 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	SKOOG , HOLLY			\$59,164	\$0	\$0	\$0	\$59,164
B	CLERK TYPIST							
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	SKUDLAREK , LEO			\$121,927	\$8,100	\$7,065	\$0	\$137,092
B	ASSISTANT - MAJOR							
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	SLADE , MATTHEW			\$126,485	\$8,100	\$11,266	\$0	\$145,851
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	SLEZAK , ASHLEY			\$67,607	\$0	\$0	\$0	\$67,607
B	INT'L OFFICER'S 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	96 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		3 %		
A	SMITH , DARCY				\$69,734		\$0		\$1,512		\$0		\$71,246			
B	BOARD SECRETARY I															
C	NONE															
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying		1 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %		
A	SMITH , HOLLIE				\$111,475		\$7,959		\$4,861		\$0		\$124,295			
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	SMITH , KENNETH				\$141,922		\$8,100		\$5,025		\$0		\$155,047			
B	ASSISTANT - 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	SNEAD , MICHAEL				\$33,929		\$2,658		\$1,120		\$0		\$37,707			
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	SNIPES , KRISTAL				\$69,327		\$0		\$111		\$0		\$69,438			
B	BOARD 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	SNYDER , DAVID				\$140,509		\$8,100		\$9,131		\$0		\$157,740			
B	ASSISTANT - MAJOR															
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	SOBCZYNSKI , MARY FRAN				\$151,349		\$8,100		\$4,549		\$0		\$163,998			
B	ASSISTANT CHIEF 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	SODKO , JEFFREY				\$197,498		\$8,100		\$3,146		\$0		\$208,744			
B	DEPUTY GENERAL COUNSEL															
C	NONE															
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %		
A	SOLANO , GABRIEL				\$126,485		\$8,100		\$6,681		\$0		\$141,266			
B	SERVICING REP															

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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	SOLDATE , JAMES			\$122,068		\$8,100	\$4,241	\$0
B	SERVICING REP							
C	NONE							\$134,409
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOLTIS , DANA			\$62,419		\$0	\$191	\$0
B	SECRETARY I (MAJOR DEPT)							
C	NONE							\$62,610
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOMMERVILLE , GARRY			\$128,485		\$8,100	\$5,360	\$0
B	ASSISTANT MINOR							
C	NONE							\$141,945
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SOPALA , NANCY			\$87,563		\$1,500	\$1,836	\$0
B	TRAVEL COORDINATOR							
C	NONE							\$90,899
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SPANGLER , DEANNA							
B	OUTSIDE SECURITY GUARDS			\$73,668		\$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	SPAYDE , PATRICK			\$122,687		\$5,192	\$3,021	\$0
B	SERVICING REP							
C	NONE							\$130,900
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPRINGATE , COLLEEN			\$122,503		\$8,100	\$6,109	\$0
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	STAHL , STEPHEN							
B	ASSISTANT MINOR			\$127,359		\$8,100	\$5,772	\$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								
B								
C								
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
A	STALNAKER , DAVID							
B	TOP ADMINISTRATIVE ASSIST			\$163,573	\$8,100	\$8,131	\$0	\$179,804
C	NONE							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STANCZAK , RONALD							
B	UTILITY REPAIRMAN			\$32,938	\$0	\$0	\$0	\$32,938
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	STANKOFF , TERESA							
B	BOOKKEEPER A			\$61,213	\$0	\$0	\$0	\$61,213
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	STANTON , JAMES							
B	AUDITOR			\$122,068	\$8,100	\$8,636	\$0	\$138,804
C	NONE							
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STARR , JASON							
B	SERVICING REP			\$33,834	\$2,658	\$3,341	\$0	\$39,833
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	STEVENSON , ADAM							
B	ASSISTANT - MAJOR			\$140,227	\$8,100	\$12,976	\$0	\$161,303
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	STEWARD , STACIE							
B	ASSISTANT - MAJOR			\$140,324	\$8,100	\$3,927	\$0	\$152,351
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	STEWART , LAWRENCE							
B	SERVICING REP			\$120,586	\$8,100	\$6,448	\$0	\$135,134
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	STOEY , CATHERINE							
B	ADMINISTRATIVE ASSISTANT			\$143,948	\$8,100	\$5,139	\$0	\$157,187
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	STOEY , GREGORY			\$140,250	\$8,100	\$7,221	\$0	\$155,571
B	ASSISTANT - MAJOR							
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	STORM , JAMES			\$110,520	\$8,100	\$9,128	\$0	\$127,748
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %
A	STOUT , STEVEN			\$121,927	\$8,100	\$10,901	\$0	\$140,928
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	STRAIN , GARRETT			\$83,711	\$6,454	\$1,763	\$0	\$91,928
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	STRICKLAND , BENJAMIN			\$122,503	\$8,100	\$7,061	\$0	\$137,664
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 %
A	STROWD , JAMES			\$122,270	\$8,100	\$11,616	\$0	\$141,986
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	SUELL , REBECCA			\$140,873	\$8,100	\$5,642	\$0	\$154,615
B	ADMINISTRATIVE 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	SZAFRANSKI , JOHN			\$127,218	\$8,100	\$7,642	\$0	\$142,960
B	ASSISTANT MINOR							
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	SZAFRANSKI , KRISTA			\$121,914	\$8,100	\$9,215	\$0	\$139,229
B	ORGANIZER							
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	SZCZEPANIAK , TED						\$140,608		\$8,100	\$4,252			\$0		\$152,960
B	ASSISTANT - 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	TALLARITA , WILLIAM						\$122,068		\$8,100	\$8,819			\$0		\$138,987
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	TARPEY , KELLY						\$72,955		\$0	\$289			\$0		\$73,244
B	INT'L OFFICER'S SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		15 %	Schedule 19 Administration		24 %
A	TAYLOR , DOUGLAS						\$117,656		\$2,895	\$1,304			\$0		\$121,855
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	TAYLOR , JAMES						\$62,190		\$0	\$0			\$0		\$62,190
B	CLERK TYPIST														
C	NONE														
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		4 %
A	TAYLOR , JOE						\$121,988		\$8,100	\$8,129			\$0		\$138,217
B	SERVICING REP														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	TAYLOR , MARK						\$140,608		\$8,100	\$7,869			\$0		\$156,577
B	ASSISTANT - 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	TELLER , JAMIE						\$35,821		\$2,480	\$483			\$0		\$38,784
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	TERRY , JEFFREY						\$140,377		\$8,100	\$10,289			\$0		\$158,766
B	ASSISTANT - 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	THOMAS , JASON			\$121,988		\$8,100	\$10,187	\$0
B	SERVICING REP							\$140,275
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	THOMAS , MILTON			\$147,999		\$8,100	\$4,043	\$0
B	INFO TECH SYSTEMS ASST DI							\$160,142
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	THOMPSON , DEBORAH			\$81,443		\$0	\$0	\$0
B	OUTSIDE SECURITY GUARDS							\$81,443
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	THORNTON , JENNIFER			\$61,318		\$0	\$3,116	\$0
B	CLERK TYPIST							\$64,434
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THORNTON , STEPHANIE			\$111,330		\$8,100	\$6,532	\$0
B	SERVICING REP							\$125,962
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	TILLERY , STEVE			\$123,119		\$8,100	\$13,103	\$0
B	AUDITOR							\$144,322
C	NONE							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TIMMER , GARY			\$122,270		\$8,100	\$12,440	\$0
B	SERVICING REP							\$142,810
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	TISCHLER , TAMMIE			\$167,040		\$8,100	\$5,333	\$0
B	ATTORNEY							\$180,473
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	TISEO , ROBERT							
B	ASSISTANT - MAJOR			\$140,377	\$8,100	\$8,691	\$0	\$157,168
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	TOLBERT , KEVIN							
B	SERVICING REP			\$121,988	\$8,100	\$7,214	\$0	\$137,302
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	TOLDO , FREDERICK							
B	SERVICING REP			\$126,687	\$8,100	\$7,431	\$0	\$142,218
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	TOLLIVER , VAUGHAN							
B	SERVICING REP			\$126,919	\$8,100	\$11,504	\$0	\$146,523
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	TORRENTE , PAOLO							
B	SERVICING REP			\$115,564	\$8,100	\$6,249	\$0	\$129,913
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 , EDGAR							
B	ASSISTANT - MAJOR			\$145,456	\$8,100	\$7,196	\$0	\$160,752
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	TORRES , LILLIAN							
B	CLERK TYPIST			\$55,335	\$0	\$0	\$0	\$55,335
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	TORRES , NICHOLAS							
B	SYSTEMS ANALYST			\$109,767	\$6,075	\$4,375	\$0	\$120,217
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	TOWNSEL , ANGELA							
B	BOOKKEEPER A			\$61,721	\$0	\$32	\$0	\$61,753
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	TOWNSEND , KIM			\$122,503	\$6,567	\$9,483	\$0	\$138,553
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	TRITT , RENATE			\$47,363	\$0	\$0	\$0	\$47,363
B	UTILITY REPAIRMAN							
C	NONE							
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %
A	TROUP , ANTOINETTE			\$72,238	\$0	\$615	\$0	\$72,853
B	INT'L OFFICER'S SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %
A	TRULL , DANNY			\$123,488	\$8,100	\$10,661	\$0	\$142,249
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	TRUSS , AUBREY			\$81,527	\$0	\$0	\$0	\$81,527
B	OUTSIDE SECURITY GUARDS							
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			\$67,558	\$0	\$169	\$0	\$67,727
B	SECRETARY I (MAJOR DEPT)							
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			\$147,052	\$8,100	\$5,376	\$0	\$160,528
B	ADMINISTRATIVE ASSISTANT							
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	UNRUH , KAREN			\$70,285	\$0	\$0	\$0	\$70,285
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	UPLEGER , AMANDA			\$62,963	\$0	\$0	\$0	\$62,963
B	SWITCHBOARD OPERATOR							
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	UPTMOR , MATTHEW			\$136,199			\$8,100		\$13,243		\$0		\$157,542		
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying			0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A	VASQUEZ , CLAUDIA			\$60,446			\$0		\$0		\$0		\$60,446		
B	GENERAL 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 %	Schedule 19 Administration		0 %
A	VELASQUEZ , ROXANA			\$67,005			\$0		\$332		\$0		\$67,337		
B	ADMINISTRATIVE SECRETARY														
C	NONE														
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying			1 %	Schedule 17 Contributions		3 %	Schedule 18 General Overhead		13 %	Schedule 19 Administration		0 %
A	VENERI , PHILIP			\$67,669			\$0		\$0		\$0		\$67,669		
B	GENERAL A - MAINTENANCE														
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	VERELLEN , JOHNNY			\$13,941			\$1,138		\$121		\$0		\$15,200		
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		100 %	Schedule 19 Administration		0 %
A	VIEW , MARC			\$111,031			\$8,100		\$6,770		\$0		\$125,901		
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	VILLANUEVA , CARLA			\$110,810			\$8,100		\$7,692		\$0		\$126,602		
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	VISCOMI , CHRISTOPHER			\$130,701			\$8,100		\$8,183		\$0		\$146,984		
B	ADMINISTRATIVE ASSISTANT														
C	NONE														
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying			2 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		33 %
A	VU , MIKAYLA			\$114,864			\$8,100		\$3,552		\$0		\$126,516		
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	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	VULTAGGIO , TONY			\$140,377		\$8,100	\$7,986	\$0
B	ASSISTANT - MAJOR							\$156,463
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			\$144,061		\$8,100	\$5,691	\$0
B	ADMINISTRATIVE ASSISTANT							\$157,852
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	WALKER , HELEN			\$140,227		\$8,100	\$9,331	\$0
B	ASSISTANT - MAJOR							\$157,658
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	WALKER , JEFFERY			\$140,377		\$8,100	\$5,471	\$0
B	ASSISTANT - MAJOR							\$153,948
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	WALKER , RONALD			\$122,171		\$7,109	\$2,010	\$0
B	SERVICING REP							\$131,290
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 , TAMARA			\$65,000		\$0	\$0	\$0
B	CLERK TYPIST							\$65,000
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	WALLACE , DEBRA			\$68,166		\$0	\$48	\$0
B	INT'L OFFICER'S SECRETARY							\$68,214
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	WATTS , JENNIFER			\$22,099		\$0	\$0	\$0
B	CAFETERIA MANAGER PGC							\$22,099
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) 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	WATTS , TERVORENCE							
B	HEATING/AIR COND OPERATOR			\$22,321	\$0	\$0	\$0	\$22,321
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	WEBB , CHRISTOPHER							
B	SERVICING REP			\$123,568	\$8,100	\$10,274	\$0	\$141,942
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							
B	ADMINISTRATIVE ASSISTANT			\$148,256	\$8,100	\$10,807	\$0	\$167,163
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	WEEMS , FREDERICK							
B	ASSISTANT MINOR			\$132,183	\$8,100	\$11,718	\$0	\$152,001
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							
B	BOOKKEEPER BI			\$69,611	\$0	\$80	\$0	\$69,691
C	NONE							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WELLS , SUSAN							
B	CLERK TYPIST			\$65,299	\$0	\$0	\$0	\$65,299
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	WHEELER , DEANN							
B	BOOKKEEPER BI			\$54,712	\$0	\$0	\$0	\$54,712
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	WHISLER , JAMES							
B	SERVICING REP			\$119,146	\$8,100	\$6,635	\$0	\$133,881
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	WHITAKER , DENEEN							
B	ASSISTANT - MAJOR			\$140,608	\$8,100	\$6,811	\$0	\$155,519
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	WHITE , LA CHANDRA			\$146,361	\$8,100	\$10,823	\$0	\$165,284
B	ADMINISTRATIVE ASSISTANT							
C	NONE							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WHITED , MICHAEL			\$122,503	\$8,100	\$4,594	\$0	\$135,197
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	WHYDE , BRETT			\$59,859	\$4,556	\$13,811	\$0	\$78,226
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	WILLIAMS , ANDREA			\$65,150	\$0	\$0	\$0	\$65,150
B	CLERK TYPIST							
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	WILLIAMS , ANGELA			\$115,886	\$8,100	\$2,929	\$0	\$126,915
B	ADMINISTRATIVE 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 %
A	WILLIAMS , BRANDON			\$107,209	\$4,800	\$2,799	\$0	\$114,808
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	WILLIAMS , MATTHEW			\$111,128	\$3,528	\$1,481	\$0	\$116,137
B	PUBLIC RELATIONS REP							
C	NONE							
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , THOMAS			\$67,409	\$4,937	\$4,065	\$0	\$76,411
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	WILLIAMS, JR , RON			\$110,320	\$1,020	\$40	\$0	\$111,380
B	ELECTRICIAN FOREMAN							
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 %
A	WILSON , ALLEN			\$156,185		\$8,100	\$8,130	\$0
B	ASSISTANT - MAJOR							\$172,415
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 , ZENIA			\$121,077		\$8,100	\$11,722	\$0
B	ORGANIZER							\$140,899
C	NONE							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %
A	WINIARSKI , LAURA			\$67,931		\$0	\$1,287	\$0
B	BOARD SECRETARY II							\$69,218
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	WIRGAU , KIMBERLY			\$72,484		\$0	\$0	\$0
B	ADMINISTRATIVE SECRETARY							\$72,484
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	WIRGAU , NICHOLAS			\$66,556		\$0	\$0	\$0
B	UTILITY REPAIRMAN							\$66,556
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	WIRGAU , NORMAN							
B	SUPERINTENDENT PROPERTY/M			\$146,469		\$8,100	\$2,971	\$0
C	NONE							\$157,540
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WISNIEWSKI , JOYCE							
B	INT'L OFFICER'S SECRETARY			\$76,023		\$0	\$4,749	\$0
C	NONE							\$80,772
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WOLFE , SUSAN							
B	RESEARCH SPECIALIST			\$111,297		\$8,100	\$5,351	\$0
C	NONE							\$124,748
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WONG , SUSAN			\$74,808		\$0	\$149	\$0
B	INT'L OFFICER'S SECRETARY							\$74,957

	(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	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	WOOD , KENNETH							
B	MULTILITH OPERATOR - HEAV			\$68,888		\$0		
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	WOODARD , BEVERLY							
B	INT'L OFFICER'S SECRETARY			\$76,479		\$0	\$1,087	
C	NONE							
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %
A	WOODS , FRANK							
B	SERVICING REP			\$122,363		\$8,100	\$5,141	
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	WOOLMAN , MICHAEL							
B	SERVICING REP			\$123,119		\$8,100	\$5,690	
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 , DEBORAH							
B	SERVICING REP			\$120,961		\$8,100	\$5,434	
C	NONE							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHT , SAMMY							
B	SERVICING REP			\$122,068		\$8,100	\$8,726	
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 , THOMAS							
B	SERVICING REP			\$114,537		\$8,100	\$8,001	
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	WURTZEL , CHAD							
B	ASSISTANT - MAJOR			\$121,988		\$8,100	\$12,125	
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) 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	WYATT , KAVIN			\$112,121	\$8,100	\$13,411	\$0	\$133,632
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %
A	WYATT , OTEN			\$140,721	\$8,100	\$26,212	\$0	\$175,033
B	ADMINISTRATIVE ASSISTANT							
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	YAMBRICK , BRITTANY			\$63,462	\$0	\$499	\$0	\$63,961
B	BOARD SECRETARY I							
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	YEE-VO , TIFFANY			\$71,433	\$0	\$1,343	\$0	\$72,776
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	YOUNG , BOBBY			\$112,209	\$8,100	\$7,184	\$0	\$127,493
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	ZAMMIT , RAYMOND			\$136,099	\$8,100	\$3,501	\$0	\$147,700
B	ASSISTANT - MAJOR							
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	ZANNETTI , JEFFREY			\$121,988	\$8,100	\$9,216	\$0	\$139,304
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	ZIMMERLA , STEVEN			\$152,686	\$8,100	\$8,073	\$0	\$168,859
B	TOP ADMINISTRATIVE 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	ZIMMERMAN , JONATHAN			\$121,988	\$8,100	\$17,069	\$0	\$147,157
B	SERVICING REP							
C	NONE							
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and	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
Lobbying								
A	ZIMMICK , JOHN			\$140,509	\$8,100	\$5,079	\$0	\$153,688
B	ASSISTANT - 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	ZIRKLE , EDWARD			\$114,865	\$8,209	\$9,321	\$0	\$132,395
B	SERVICING REP							
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	ZUBAK , SANDRA			\$45,290	\$0	\$238	\$0	\$45,528
B	ADMINISTRATIVE SECRETARY							
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	ZUCKSCHWERDT , SCOTT			\$147,982	\$8,100	\$8,875	\$0	\$164,957
B	ASSISTANT - 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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$509,156	\$17,613	\$17,385	\$0	\$544,154
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %
Total Employee Disbursements			\$76,073,912	\$3,951,842	\$4,146,537		\$0	\$84,172,291
Less Deductions								\$31,604,062
Net Disbursements								\$52,568,229

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

SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	383,003	Yes
Members (Total of all lines above)	383,003	
Agency Fee Payers*	342	
Total Members/Fee Payers	383,345	

*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	\$13,758,264
2. Named Payer Non-itemized Receipts	\$2,382,866
3. All Other Receipts	\$703,366
4. Total Receipts	\$16,844,496

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES

1. Named Payee Itemized Disbursements	\$20,686,395
2. Named Payee Non-itemized Disbursements	\$8,108,550
3. To Officers	\$3,129,368
4. To Employees	\$68,183,084
5. All Other Disbursements	\$2,545,071
6. Total Disbursements	\$102,652,468

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING

1. Named Payee Itemized Disbursements	\$9,931,437
2. Named Payee Non-itemized Disbursements	\$286,973
3. To Officers	\$302,070
4. To Employees	\$3,714,278
5. All Other Disbursements	\$342,618
6. Total Disbursements	\$14,577,376

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS

1. Named Payee Itemized Disbursements	\$824,986
2. Named Payee Non-itemized Disbursements	\$14,509
3. To Officers	\$2,104
4. To Employees	\$92,821
5. All Other Disbursements	\$304,674
6. Total Disbursements	\$1,239,094

SCHEDULE 18 GENERAL OVERHEAD

1. Named Payee Itemized Disbursements	\$27,464,522
2. Named Payee Non-itemized Disbursements	\$1,000,908
3. To Officers	\$63,135
4. To Employees	\$8,391,965
5. All Other Disbursements	\$454,688
6. Total Disbursements	\$37,375,218

SCHEDULE 19 UNION ADMINISTRATION

1. Named Payee Itemized Disbursements	\$10,262,051
2. Named Payee Non-itemized Disbursements	\$436,549
3. To Officers	\$345,474
4. To Employees	\$3,790,159
5. All Other Disbursements	\$674,197
6. Total Disbursements	\$15,508,430

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

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF LABOR & CONGRESS 815 16TH ST NW WASHINGTON DC 20006-1105	CREDIT CARD LOYALTY 4/22 CREDIT CARD LOYALTY 5/22 2021 MAILING LIST ROYALTY USE CREDIT CARD LOYALTY 10/21 2021-2022 NEW CARD CARD BONUS CREDIT CARD LOYALTY 6/21	11/30/2022 12/21/2022 03/30/2022 05/26/2022 08/26/2022 01/28/2022	\$28,595 \$28,599 \$17,121 \$29,162 \$27,420 \$40,659
Type or Classification (B)	CREDIT CARD LOYALTY 1/22 CREDIT CARD LOYALTY 8/21 CREDIT CARD LOYALTY 3/22 CREDIT CARD LOYALTY 2/22 CREDIT CARD LOYALTY 12/21 CREDIT CARD LOYALTY 11/21 CREDIT CARD LOYALTY 9/21 CREDIT CARD LOYALTY 7/21	08/26/2022 03/30/2022 10/20/2022 09/23/2022 07/28/2022 06/29/2022 04/28/2022 02/28/2022	\$29,540 \$28,939 \$29,279 \$29,807 \$29,195 \$29,182 \$29,197 \$29,037
LABOR UNION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$405,732 \$0 \$405,732
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF MONTREAL 200 OUELETTE AVENUE WINDSOR 00 N9A1A5	EXCHANGE EXCHANGE	07/21/2022 10/14/2022	\$6,043 \$7,498 \$13,541
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,541
FINANCIAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMILLE TRASLAVINA APT. 2Z 80 WINTHROP STREET BROOKLYN NY 11225	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,458 \$10,458
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTERPLATE SUITE 305 1 INDEPENDENCE POINTE GREENVILLE SC 29615	REFUND ON ACCOUNT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/26/2022	\$17,567 \$17,567 \$0 \$17,567
Type or Classification (B)			
CATERING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO OFFICE TECHNOLOGY GROUP	REFUND	02/14/2022	\$69,820
3 TERRITORIAL COURT BOLINGBROOK IL 60440	Total Itemized Transactions with this Payee/Payer		\$69,820
	Total Non-Itemized Transactions with this Payee/Payer		\$114
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,934
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLAIMCHOICE	MEDICAL CLAIM REFUND	06/24/2022	\$17,697
P.O. BOX 362 ROYAL OAK MI 48068	COBRA OVERPAYMENT	03/22/2022	\$75,000
	MEDICAL CLAIM REFUND 2019	02/23/2022	\$5,063
	COBRA OVERPAYMENT	11/16/2022	\$190,000
	Total Itemized Transactions with this Payee/Payer		\$287,760
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,178
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$322,938
Name and Address (A)			
DELTA DENTAL	Purpose (C)	Date (D)	Amount (E)
PO BOX 30416 LANSING MI 48909	2021 RETENTION SURPLUS REFUND	06/10/2022	\$13,091
	Total Itemized Transactions with this Payee/Payer		\$13,091
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,091
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT METRO CONVENTION AND VISITORS SUITE 1000 211 W. FORT STREET DETROIT MI 48226	CON CON 2022 INCENTIVE COMMIT	10/14/2022	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INDUSTRIES INC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 1943 BIRMINGHAM AL 35201-1943	Total Non-Itemized Transactions with this Payee/Payer		\$6,796
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,796
Type or Classification (B)			
SUBSCRIPTION PROVIDER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWKS QUINDEL SC P O BOX 442 MILWAUKEE WI 53201-0442	REIMB OF ATTORNEY FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/13/2022	\$36,122 \$36,122 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,122
LAW FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS CAP 1000 E. CENTER ST OTTAWA IL 61350	PGH PER CAPITA ALLOCATIONS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/10/2022	\$7,075 \$7,075 \$26,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,948
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INGA MANTICAS APT. 3 150 GRAHAM AVENUE BROOKLYN NY 11206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,972
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,972
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT USA, INC 6820 S HARL AVENUE TEMPE AZ 85283-4318	REFUND ON ACCOUNT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/21/2022	\$5,705 \$5,705 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,705
COMPUTER COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA CAP 1000 E. CENTER ST OTTAWA IL 61350	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$21,761 \$21,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,761
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JPMORGAN CHASE BANK 17TH FLOOR 4 NEW YORK PLAZA NEW YORK NY 10004	2022 COMMERCIAL CARD REBATE	11/16/2022	\$80,622
	Total Itemized Transactions with this Payee/Payer		\$80,622
	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,722
FINANCIAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUSTIN JEWELL 10400 STURGIS DRIVE ATLANTA MI 49709	COBRA PAYMENT - MAY-JULY	07/18/2022	\$8,020
	Total Itemized Transactions with this Payee/Payer		\$8,020
	Total Non-Itemized Transactions with this Payee/Payer		\$12,768
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,788
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY STATE UAW CAP COUNCIL 151 MADDOX SIMPSON PKWY LEBANON TN 37090	R8 SUMMER SCHOOL - REG FEES	11/07/2022	\$13,200
	R8 HURRICANE RELIEF	11/22/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$18,200
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,700
POLITICAL ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARISELA LOPEZ-RONQUILLO 8083 HOMER STREET DETROIT MI 48209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,624
Type or Classification (B)			
GRANT STAFF			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIEHS 8000 EAST JEFFERSON AVENUE DETROIT MI 48214	NOVEMBER 2021 CHARGEBACKS	01/14/2022	\$59,589
	REIMBURSE DIRECT COSTS	01/14/2022	\$52,238
	AUGUST CHARGEBACK	10/26/2022	\$64,794
	OCTOBER CHARGEBACKS	12/19/2022	\$50,049
	JULY CHARGEBACK	10/26/2022	\$55,521
	SEPTEMBER 2021 CHARGEBACKS	04/05/2022	\$73,140
Type or Classification (B)	JUNE CHARGEBACK	10/26/2022	\$53,249
	MARCH 2022 CHARGEBACKS	05/03/2022	\$106,888
GRANT	Total Itemized Transactions with this Payee/Payer		\$766,124
	Total Non-Itemized Transactions with this Payee/Payer		\$9,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$775,612

	Purpose (C)	Date (D)	Amount (E)
	SEPTEMBER CHARGEBACK	12/01/2022	\$67,414
	FEBRUARY 2022 CHARGEBACKS	03/18/2022	\$60,402
Name and Address (A)	DECEMBER 2021 CHARGEBACKS	01/27/2022	\$61,364
PRINCETON EXCESS AND SURPLUS LINES	JANUARY 2022 CHARGEBACKS	03/11/2022	\$61,476
555 COLLEGE ROAD EAST	Total Itemized Transactions with this Payee/Payer	Date	Amount
PRINCETON	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
NJ	Total of All Transactions with this Payee/Payer for This Schedule	06/01/2022	\$769,892
08543	Total Itemized Transactions with this Payee/Payer		\$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC REVIEW BOARD	JAN-MARCH 2022 GROUP HEALTH INS	01/25/2022	\$8,644
39111 SIX MILE ROAD	JULY-SEPT 2022 GROUP HEALTH INS	07/08/2022	\$8,644
LIVONIA	OCT-DEC 2022 GROUP HEALTH INS	10/04/2022	\$8,644
MI	APRIL-JUNE 2022 GROUP HEALTH INS	04/22/2022	\$8,644
48152	Total Itemized Transactions with this Payee/Payer		\$34,576
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$34,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAYMOND JAMES TRUST	BENEFICIARY DONATION	06/21/2022	\$142,789
880 CARILLON PARKWAY	Total Itemized Transactions with this Payee/Payer		\$142,789
ST. PETERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$2,928
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$145,717
33716			
Type or Classification (B)			
FINANCIAL ADVISORS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGION 8 COMMUNITY ACTION PROGRAM	REIMBURSE STAFF MTG DINNER	01/05/2022	\$18,445
151 MADDOX-SIMPSON PARKWAY	Total Itemized Transactions with this Payee/Payer		\$18,445
LEBANON	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$18,445
37090			
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAFF RETIREMENT INCOME PLAN	2/22 DEPENDENT AND OPTIONAL LIFE	02/07/2022	\$14,459
8000 EAST JEFFERSON AVE.	3/22 DEPENDENT AND OPTIONAL LIFE	03/09/2022	\$13,440
DETROIT	7/22 DEPENDENT AND OPTIONAL LIFE	07/01/2022	\$13,971
MI	6/22 DEPENDENT AND OPTIONAL LIFE	06/06/2022	\$13,777
48214	8/22 DEPENDANT AND OPTIONAL LIFE	08/15/2022	\$13,973
	Total Itemized Transactions with this Payee/Payer		\$166,392
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,392

RETIREMENT PLAN		Purpose (C)	Date (D)	Amount (E)
		5/22 DEPENDENT AND OPTIONAL LIFE	05/03/2022	\$13,881
		10/22 DEPENDENT AND OPTIONAL LIFE	10/04/2022	\$13,963
		4/22 DEPENDENT AND OPTIONAL LIFE	04/01/2022	\$13,657
		12/22 DEPENDENT AND OPTIONAL LIFE	11/30/2022	\$13,773
		11/22 DEPENDENT AND OPTIONAL LIFE	11/09/2022	\$13,863
Name and Address (A)		1/22 DEPENDENT AND OPTIONAL LIFE	01/05/2022	\$14,019
		9/22 DEPENDENT AND OPTIONAL LIFE	09/07/2022	\$13,616
STATE OF MICHIGAN		Total Itemized Transactions with this Payee/Payer	Date	Amount
PO BOX 30438		Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
LANSING		RETURN OF OVER PAYMENT this Payee/Payer for This Schedule	06/08/2022	\$46,802
MI		Total Itemized Transactions with this Payee/Payer		\$43,592
48909-7536		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$43,592
STATE GOVERNMENT				
Name and Address (A)				
STATE STREET BANK AND TRUST CO		Purpose (C)	Date (D)	Amount (E)
200 NEWPORT AVE		MISCELLANEOUS INCOME	06/16/2022	\$36,498
NORTH QUINCY		Total Itemized Transactions with this Payee/Payer		\$36,498
MA		Total Non-Itemized Transactions with this Payee/Payer		\$0
02171		Total of All Transactions with this Payee/Payer for This Schedule		\$36,498
Type or Classification (B)				
FINANCIAL INSTITUTION				
Name and Address (A)				
THE HARTFORD FINANCIAL SERVICES GROUP		Purpose (C)	Date (D)	Amount (E)
690 ASYLUM AVE		AUTO INS MICHIGAN REFUND	04/21/2022	\$132,800
HARTFORD		Total Itemized Transactions with this Payee/Payer		\$132,800
CT		Total Non-Itemized Transactions with this Payee/Payer		\$0
06115		Total of All Transactions with this Payee/Payer for This Schedule		\$132,800
Type or Classification (B)				
PROPERTY AND CASUALTY INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE TRAVELERS INDEMNITY COMPANY		R4 TORNADO RELATED DAMAGES	10/27/2022	\$275,000
SUITE 1410		PAID LOSS RETURN	12/22/2022	\$7,504
26555 EVERGREEN		BUILDING ORDINANCE POLICY LIM	06/22/2022	\$1,000,000
SOUTHFIELD		RECOVERABLE DEPRECIATION	06/22/2022	\$2,758,098
MI		Total Itemized Transactions with this Payee/Payer		\$4,040,602
48076		Total Non-Itemized Transactions with this Payee/Payer		\$1,441
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,042,043
INSURANCE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UAW CHRYSLER NATIONAL TRAINING CENTER		5/22 CHARGEBACKS	07/06/2022	\$231,148
2500 E. NINE MILE ROAD		Total Itemized Transactions with this Payee/Payer		\$3,059,865
WARREN		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,059,865

	Purpose (C)	Date (D)	Amount (E)
MI 48091			
Type or Classification (B)	7/22 CHARGEBACKS 8/22 CHARGEBACKS	09/08/2022 10/26/2022	\$240,436 \$344,830
TRAINING CENTER	4/22 CHARGEBACKS 3/22 CHARGEBACKS 2/22 CHARGEBACKS 1/22 CHARGEBACKS	06/17/2022 06/17/2022 04/11/2022 04/11/2022	\$303,591 \$418,212 \$301,600 \$307,741
Name and Address (A)	12/21 CHARGEBACKS 11/21 CHARGEBACKS	03/04/2022 01/25/2022	\$304,245 \$303,188
UAW EMPLOYEES PENSION AND SEVERANCE PLAN	6/22 CHARGEBACKS	09/08/2022	\$304,874
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) (E)	Amount \$3,059,865 \$0 \$3,059,865 \$15,754 \$15,754
Type or Classification (B)			
RETIREMENT PLAN			
Name and Address (A)			
UAW INTL FEDERAL CREDIT UNION	Purpose (C)	Date (D)	Amount (E)
8000 E JEFFERSON AVE DETROIT MI 48214	JAN-DEC 22 GROUP HEALTH INS JAN-DEC 22 GROUP HEALTH INS	02/11/2022 02/10/2022	\$71,804 \$5,751
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		\$77,555 \$5,407 \$82,962
FINANCIAL INSTITUTION			
Name and Address (A)			
UAW LU 10, REG. 8 SUITE 106 5872 NEW PEACHTREE RD DORAVILLE GA 30340-7106	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 \$7,150 \$7,150
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1002, REG. 1D PO BOX 399 MIDDLEVILLE MI 49333	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		\$14,958 \$14,958
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1050, REG. 2B 2507 HARVARD AVENUE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,174 \$16,174

CLEVELAND
OH
44105-3041

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION			
UAW LU 1069, REG. 9 1000 E 4TH STREET EDDYSTONE PA 19022-1592	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION			
UAW LU 1166 REG. 2B 2761 N 50 EAST KOKOMO IN 46901	2019 STELLANTIS CONTRACT BOOKS	02/24/2022	\$6,278
	Total Itemized Transactions with this Payee/Payer		\$6,278
	Total Non-Itemized Transactions with this Payee/Payer		\$20,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,894
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION			
UAW LU 1181, REG. 2B P O BOX 415 FAYETTE OH 43521-0415	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,085
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION			
UAW LU 12, REG. 2B 2300 ASHLAND AVENUE TOLEDO OH 43620-1207	R2B LEADERSHIP/ADVISORY CNCL	05/02/2022	\$5,600
	REIMBURSE UAW CONTRACT BOOKS	03/04/2022	\$39,699
	UNION INVOLVEMENT SEPT 2022 CONFERENCE	09/07/2022	\$8,515
	R2B LEADERSHIP COUNCIL	11/22/2022	\$7,200
	2022 NATIONAL CAP CONFERENCE	03/31/2022	\$6,300
	R2B 2022 CONST CONVENTION	07/19/2022	\$7,750
	CIVIL AND HUMAN RIGHTS CONF	09/30/2022	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$80,664
	Total Non-Itemized Transactions with this Payee/Payer		\$52,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 120, REG. 4			
908 N ELM STREET CRESCO	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600

IA 52136			
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1216, REG. 2B PO BOX 732	Purpose (C)	Date (D)	Amount (E)
SANDUSKY OH 44870	WOMEN'S CONFERENCE 2022	08/31/2022	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$30,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,334
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1219, REG. 2B	Purpose (C)	Date (D)	Amount (E)
1440 BELLEFONTAINE AVENUE LIMA OH 45804-3111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,491
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1243, REG. 1D	Purpose (C)	Date (D)	Amount (E)
1116 S MEARS AVENUE WHITEHALL MI 49461-1731	R1D SUMMER SCHOOL	08/05/2022	\$12,780
	Total Itemized Transactions with this Payee/Payer		\$12,780
	Total Non-Itemized Transactions with this Payee/Payer		\$1,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,378
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1248, REG. 1	Purpose (C)	Date (D)	Amount (E)
6782 E 9 MILE RD WARREN MI 48091-2638	2019 STELLANTIS CONTRACT BOOKS	02/24/2022	\$7,062
	Total Itemized Transactions with this Payee/Payer		\$7,062
	Total Non-Itemized Transactions with this Payee/Payer		\$4,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,643
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1250, REG. 2B	Total Itemized Transactions with this Payee/Payer		\$0
17250 HUMMEL ROAD CLEVELAND OH 44142-2192	Total Non-Itemized Transactions with this Payee/Payer		\$8,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,700

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LOCAL UNION			
Name and Address (A)			
UAW LU 1264, REG. 1			
7450 15 MILE ROAD STERLING HEIGHTS MI 48312-4528	2019 STELLANTIS CONTRACT BOOKS	02/24/2022	\$10,073
	Total Itemized Transactions with this Payee/Payer		\$10,073
	Total Non-Itemized Transactions with this Payee/Payer		\$16,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,753
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 1268, REG. 4			
1100 W CHRYSLER DRIVE BELVIDERE IL 61008-6003	2019 STELLANTIS CONTRACT BOOKS	02/24/2022	\$28,937
	OVERPAYMENT OF TEMPORARY ORGANIZER	09/30/2022	\$8,492
	Total Itemized Transactions with this Payee/Payer		\$37,429
	Total Non-Itemized Transactions with this Payee/Payer		\$40,068
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,497
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		\$9,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,145
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 129, REG. 8			
3905 BROADWAY AVE. FT WORTH TX 76117-3544	Purpose (C)	Date (D)	Amount (E)
	R8 SUMMER SCHOOL - REG FEES	11/07/2022	\$14,300
	R8 LEADERSHIP CONFERENCE	06/29/2022	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$20,300
	Total Non-Itemized Transactions with this Payee/Payer		\$14,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,040
LOCAL UNION			
Name and Address (A)			
UAW LU 1302 REG. 2B			
PO BOX 2152 KOKOMO IN 46904-2152	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE UAW CONTRACT BOOKS	03/02/2022	\$5,381
	Total Itemized Transactions with this Payee/Payer		\$5,381
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,581
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1311, REG. 9 71 ESCALON DRIVE CORAOPOLIS PA 15108	BAL LU 1311 TREAS TO INT'L BAL LU 1311 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/13/2022 01/13/2022	\$13,853 \$22,884 \$36,737 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,737
LOCAL UNION			
Name and Address (A)			
UAW LU 14, REG. 2B 5411 JACKMAN ROAD TOLEDO OH 43613-2348	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,391 \$19,391
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 140, REG. 1 23345 PINEWOOD WARREN MI 48091	Purpose (C)	Date (D)	Amount (E)
	STELLANTIS - CONTRACT BOOKS R1 LEADERSHIP INSTITUTE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/24/2022 08/02/2022	\$13,823 \$5,320 \$19,143 \$27,255
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,398
LOCAL UNION			
Name and Address (A)			
UAW LU 1433, REG. 1D PO BOX 245 CADILLAC MI 49601	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		\$5,859 \$5,859
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)
	2019 STELLANTIS CONTRACT BOOKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/20/2022	\$5,049 \$5,049 \$9,968
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,017
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1542, REG. 8 191 N DUPONT HIGHWAY NEW CASTLE DE 19720	BAL OF LU 1542 TREAS TO INTL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/15/2022	\$38,852 \$38,852 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,852
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 155, REG. 1 7420 MURTHUM AVENUE WARREN MI 48092-3836	R1 LEADERSHIP INSTITUTE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/02/2022	\$13,060 \$13,060 \$14,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,510
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1558, REG. 8 PO BOX 277 MC ALESTER OK 74502-0277	BALANCE LU 1558 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2022	\$223,189 \$223,189 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$223,189
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1588, REG. 2B PO BOX 591 DELAWARE OH 43015-2429	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,710 \$6,710
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1596, REG. 9A SUITE 2C 960 TURNPIKE ST. CANTON MA 02021	REIMBURSE TEMP ORG REIMBURSE TEMP ORG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2022 04/11/2022	\$15,751 \$10,918 \$26,669 \$8,862
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,531
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 160, REG. 1 28504 LORNA AVENUE WARREN MI 48092-2714	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,878 \$18,878
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1617, REG. 8 425 SNYDER ROAD MORRISTOWN TN 37813-1442	BAL LU 1617 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	02/10/2022	\$180,478 \$180,478 \$0 \$180,478
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 WESTLAND MI 48186-5048	R1A 2022 SUMMER SCHOOL R1A 2022 CONSTITUTION CONVENTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/15/2022 08/24/2022 \$6,000 \$7,325 \$13,325 \$24,149 \$37,474	\$6,000 \$7,325 \$13,325 \$24,149 \$37,474
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 167, REG. 1D 1320 BURTON ST SW WYOMING MI 49509-1466	R1D SUMMER SCHOOL UAW VETERAN'S CONFERENCE 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/05/2022 08/31/2022 \$8,800 \$5,850 \$14,650 \$13,672 \$28,322	\$8,800 \$5,850 \$14,650 \$13,672 \$28,322
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1686, REG. 2B 5440 NORTH FOXHUNTER RD MALTA OH 43758	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,665 \$6,665
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1700, REG. 1 8230 E. 8 MILE RD DETROIT MI 48234	2019 STELLANTIS CONTRACT BOOKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/18/2022	\$30,973 \$30,973 \$20,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,768
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 171, REG. 8 18131 MAUGANS AVENUE HAGERSTOWN MD 21740-9140	R8 SUMMER SCHOOL - REG FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2022	\$6,600 \$6,600 \$7,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,743
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 174, REG. 1A P O BOX 938 ALLEN PARK MI 48101	R1A 2022 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2022	\$7,500 \$7,500 \$9,603
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,103
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1753, REG. 1D 3204 W SAINT JOSEPH STREET LANSING MI 48917-3706	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,320
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1781, REG. 1 SUITE 202 21411 CIVIC CENTER SOUTHFIELD MI 48076	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$15,656
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,656
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1819, REG. 1D P O BOX 368 ROSCOMMON MI 48653	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,345 \$6,345
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 182, REG. 1A 35603 PLYMOUTH ROAD LIVONIA MI 48150-1491	R1A 2022 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	08/15/2022	\$7,500 \$7,500 \$28,939 \$36,439
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1821, REG. 8 P.O. BOX 830628 OCALA FL 34483-0628	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,000 \$6,000
Type or Classification (B)			
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 \$5,123 \$5,123
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1853, REG. 8 PO BOX 459 SPRING HILL TN 37174-0459	R8 SUMMER SCHOOL - REG FEES R8 LEADERSHIP 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	11/07/2022 06/29/2022	\$26,475 \$6,000 \$32,475 \$35,296 \$67,771
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 1921, REG. 8 13370 CHEF MENTEUR HWY NEW ORLEANS LA 70129	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,350 \$7,350
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)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,005 \$14,005
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2020, REG. 4 2130 BIRCH DR PLOVER WI 54467	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 \$7,070 \$7,070
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2021, REG. 2B PO BOX 752 TIFFIN OH 44883	Purpose (C)	Date (D)	Amount (E)
	R2B UNION INVOLVEMENT 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	08/23/2022	\$5,240 \$5,240 \$19,363 \$24,603
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2031, REG. 1D 1360 W BEECHER STREET ADRIAN MI 49221	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 \$5,550 \$5,550
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2069, REG. 8 PO BOX 306 DUBLIN VA 24084-0306	R8 SUMMER SCHOOL - REG FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2022	\$9,100 \$9,100 \$25,526
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,626
LOCAL UNION			
Name and Address (A)			
UAW LU 2096, REG. 4 520 W MADISON ST PONTIAC IL 61764-1729	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 \$10,985 \$10,985
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 \$10,230 \$10,230
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2110, REG. 9A SUITE 704 256 WEST 38TH STREET NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	REIMB BARGAINING LIAISON Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/11/2022	\$6,085 \$6,085 \$3,296 \$9,381
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)
	2019 STELLANTIS CONTRACT BOOKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/18/2022	\$6,301 \$6,301 \$3,443 \$9,744
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2158 REG. 2B 7473 STATE ROAD 54W SPRINGVILLE IN 47462	BAL LU #2158 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	02/23/2022	\$23,308 \$23,308 \$0 \$23,308
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 BOWLING GREEN KY 42101	R8 SUMMER SCHOOL - REG 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	11/07/2022	\$6,600 \$6,600 \$21,811 \$28,411
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 218, REG. 8 98 W HURST BLVD HURST TX 76053-7714	R8 SUMMER SCHOOL - REG 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	11/07/2022	\$6,600 \$6,600 \$12,218 \$18,818
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 \$5,000 \$5,000
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2209 REG. 2B PO BOX 579 ROANOKE IN 46783-0579	R2B UNION INVOLVEMENT UNION INVOLVEMENT SEPT 2022 CONFERENCE R2B LEADERSHIP COUNCIL R2B LEADERSHIP AND ADVISORY COUNCIL Total Itemized Transactions with this Payee/Payer	08/23/2022 09/07/2022 11/22/2022 06/27/2022	\$5,240 \$10,480 \$6,075 \$7,100 \$28,895
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$39,723 \$68,618
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2250, REG. 4 1395 E PEARCE BLVD WENTZVILLE MO 63385-1925	R4 GRIEVANCE HANDLING, BARG LGBTQIA EVENT UAW VETERAN'S CONFERENCE 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/19/2022 10/18/2022 08/31/2022 \$5,025 \$6,630 \$5,200 \$16,855 \$59,198 \$76,053	\$5,025 \$6,630 \$5,200 \$16,855 \$59,198 \$76,053
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2256, REG. 1D 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 \$9,958 \$9,958
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 EVART MI 49631-1037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,190 \$9,190
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 228, REG. 1 39209 MOUND ROAD STERLING HEIGHTS MI 48310-2738	R1 22 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	05/27/2022	\$15,295 \$15,295 \$16,884 \$32,179
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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,153 \$13,153
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 230, REG. 6 5141 SANTA ANA STREET ONTARIO CA 91761-8633	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,075 \$6,075
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2308, REG. 2B 2525 WAYNE MADISON ROAD TRENTON OH 45067	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 \$9,435 \$9,435
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2309 REG. 8 3234 BREMER WAY LOUISVILLE KY 40213-1002	Purpose (C)	Date (D)	Amount (E)
	R8 SUMMER SCHOOL - REG 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	11/07/2022	\$5,500 \$5,500 \$150 \$5,650
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2325, REG. 9A 50 BROADWAY #1600 NEW YORK NY 10004-1607	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 \$11,858 \$11,858
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 2335 REG. 2B P O BOX 4239 HAMMOND IN 46324-0239	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 \$17,753 \$17,753
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2360, REG. 8 2205 BELTLINE ROAD CARROLLTON TX 75006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,684 \$8,684
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2377, REG. 9A 8TH FLOOR - HEALTH DEPT 888 WASHINGTON BOULEVARD STAMFORD CT 06901-2902	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,759 \$6,759
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2379, REG. 4 230 W DUNKLIN ST C/O CARPENTERS HALL JEFFERSON CITY MO 65101-1686	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,251 \$7,251
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2391, REG. 2B 2000 SCHLATER DR ATTN: FINANCIAL SECRETARY SIDNEY OH 45365-8904	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,095 \$6,095
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2402, REG. 8 PO BOX 1435 BRANDON MS 39043-1435	Total Itemized Transactions 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 2406, REG 8 P.O. BOX 751655 MEMPHIS TN 38175-1655	R8 SUMMER SCHOOL - REG FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2022	\$7,200 \$7,200 \$7,651
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,851
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 245, REG. 1A 1226 MONROE DEARBORN MI 48124-2817	R1A 2022 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2022	\$5,250 \$5,250 \$14,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,538
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 249, REG. 4 8040 NE 69 HIGHWAY PLEASANT VALLEY MO 64068	ADVANCED SUMMER SCHOOL R4 STANDING COMM CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2022 05/05/2022	\$5,400 \$7,960 \$13,360 \$36,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,327
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 276, REG. 8 2505 W E ROBERTS STREET GRAND PRAIRIE TX 75051-1025	R8 SUMMER SCHOOL - REG FEES UAW CHAPLAINCY CONFERENCE 2022 WOMEN'S CONFERENCE 2022 CIVIL AND HUMAN RIGHTS CONF Total Itemized Transactions with this Payee/Payer	11/07/2022 05/31/2022 08/31/2022 09/30/2022	\$8,800 \$7,430 \$5,200 \$8,400 \$29,830
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,910 \$61,740
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 \$19,485 \$19,485
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 2865, REG. 6 #640A 2030 ADDISTON ST. BERKELEY CA 94704-1158	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,450 \$5,450
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	REGION 1A 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	08/15/2022	\$9,750 \$9,750 \$22,248 \$31,998
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3047 REG. 8 P.O. BOX 1205 ELIZABETHTOWN KY 42702-1205	R8 SUMMER SCHOOL - REG 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	11/07/2022	\$5,500 \$5,500 \$14,825 \$20,325
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3055 REG. 2B 2101 S 600 E COLUMBIA CITY IN 46725-9029	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,175 \$14,175
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 TOLEDO OH 43604-5549	BAL LU 3056 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	04/28/2022	\$534,767 \$534,767 \$475 \$535,242
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3057, REG 8 2306 UNIVERSITY AVE MARSHALL TX 75670	R8 SUMMER SCHOOL - REG FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2022	\$6,700 \$6,700 \$5,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,050
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3058 REG. 8 12 LONE OAK DR EMINENCE KY 40019-1168	R8 SUMMER SCHOOL - REG FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2022	\$14,100 \$14,100 \$21,468
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,568
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3059 REG. 2B 5150 DAYLIGHT DR EVANSVILLE IN 47725	BAL LU 3059 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/25/2022	\$115,269 \$115,269 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,269
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3062 REG. 8 1005 KENTUCKY HWY 3249 STANFORD KY 40484	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3063 REG. 8 PO BOX 539 HOPKINSVILLE KY 42240	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,525 \$10,525
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 3064 REG. 8 PO BOX 466	R8 SUMMER SCHOOL - REG FEES	11/07/2022	\$5,650
DRY RIDGE KY 41035-0466	Total Itemized Transactions with this Payee/Payer		\$5,650
	Total Non-Itemized Transactions with this Payee/Payer		\$4,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
LOCAL UNION			
Name and Address (A)			
UAW LU 31, REG. 4 500 KINDLEBERGER ROAD KANSAS CITY KS 66115-1227	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,279
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3303, REG. 9 112 HOLLYWOOD DR, #101 BUTLER PA 16001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,263
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 3520, REG. 8 2290 SALISBURY HIGHWAY STATESVILLE NC 28677	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,191
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 362, REG. 1D 4427 E WILDER ROAD BAY CITY MI 48706-2207	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 372, REG. 1A 4571 DIVISION STREET TRENTON MI 48183-4790	R1A 2022 SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/15/2022	\$12,700 \$12,700 \$8,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,708
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 373, REG 1D P.O. BOX 213 LITCHFIELD MI 49252	BALANCE LU 373 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/11/2022	\$82,364 \$82,364 \$393
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,757
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 \$11,329 \$11,329
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 379, REG. 9A 111 SOUTH ROAD 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		\$5,765 \$5,765
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 400, REG. 1 50595 MOUND ROAD UTICA MI 48317-1319	R1 LEADERSHIP INSTITUTE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/02/2022	\$28,595 \$28,595 \$7,675
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,270
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 412, REG. 1 2005 TOBSAL COURT WARREN MI 48091-3798	R2B IPS ARBITRATION FUND Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2022	\$17,331 \$17,331 \$14,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,240
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4121, REG. 6 SUITE 200 2633 EAST LAKE AVE E SEATTLE WA 98102	REIMBURSE TEMP ORG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2022	\$14,558 \$14,558 \$800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,358
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 434, 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 \$11,560 \$11,560
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 440 REG. 2B P.O. BOX 804 BEDFORD IN 47421-0804	UNION INVOLVEMENT SEPT 2022 CONFERENCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/07/2022	\$5,240 \$5,240 \$17,502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,742
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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,180 \$7,180
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 469, REG. 4 9618 WEST GREENFIELD AVE 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		\$6,090 \$6,090
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 472, REG. 8 10408 FLAT SHOALS ROAD COVINGTON GA 30014	R8 SUMMER SCHOOL - REG 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	11/07/2022	\$5,500 \$5,500 \$15 \$5,515
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 4911, REG. 1D 1010 RIVER ST LANSING MI 48912-1030	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,570 \$6,570
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 SOUTH BEND IN 46613-2206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,610 \$6,610
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 506, REG. 6 2266 SAN DIEGO AVENUE SAN DIEGO CA 92110-2925	BAL LU 506 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	09/29/2022	\$73,673 \$73,673 \$0 \$73,673
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 509, REG. 6 6508 ROSEMEAD BLVD PICO RIVERA CA 90660-3532	R8 SUMMER SCHOOL - REG FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2022	\$6,600 \$6,600 \$3,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 51, REG. 1 PO BOX 15310 DETROIT MI 48224-0310	REIMBURSE UAW CONTRACT BOOKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/02/2022	\$32,271 \$32,271 \$16,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,991
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5285, REG. 8 PO BOX 10 MT HOLLY NC 28120	R8 SUMMER SCHOOL - REG FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2022	\$5,500 \$5,500 \$15,186
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,686
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5286, REG. 8 112 WEST TRADE STREET DALLAS NC 28034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5287, REG. 8 PO BOX 7084 HIGH POINT NC 27264	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 551, REG. 4 13550 S TORRENCE AVENUE CHICAGO IL 60633-1820	R4 BASIC SUMMER SCHOOL UAW VETERAN'S CONFERENCE 2022 UAW CHAPLAINCY CONFERENCE 2022 Total Itemized Transactions with this Payee/Payer	08/15/2022 08/31/2022 05/31/2022 	\$6,200 \$5,850 \$5,544 \$17,594
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$49,399 \$66,993
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 571, REG. 9A PO BOX 7275 GROTON CT 06340-7275	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,367 \$9,367
Type or Classification (B)			
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 Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,322 \$12,322
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 5810, REG. 6 2030 ADDISON STREET #640B BERKELEY CA 94704	REIMBURSE TEMP ORG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/29/2022	\$6,066 \$6,066 \$2,950 \$9,016
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 588, REG. 4 21540 COTTAGE GROVE 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		\$24,898 \$24,898
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 \$8,723 \$8,723
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 598, REG. 1D 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 \$22,749 \$22,749
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 2022 SUMMER SCHOOL R1A 2022 CONSTITUTION CONVENTION CIVIL AND HUMAN RIGHTS CONF Total Itemized Transactions with this Payee/Payer	08/15/2022 08/24/2022 09/30/2022	\$46,500 \$10,800 \$9,100 \$66,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$21,601 \$88,001
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 6000, REG. 1D PO BOX 40720 LANSING MI 48901-7920	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$18,488 \$18,488
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 602, REG. 1D 2510 W MICHIGAN AVENUE LANSING MI 48917-2997	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	09/21/2022	\$8,250 \$8,250 \$15,278 \$23,528
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 638, REG. 2B 2120 BALTIMORE STREET DEFIANCE OH 43512-1932	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,420 \$5,420
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 647, REG. 2B 10020 READING ROAD CINCINNATI OH 45241-3108	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 \$12,147 \$12,147
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 651, REG. 1D 3518 ROBERT T LONGWAY BLVD FLINT MI 48506-4121	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 \$16,793 \$16,793
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 652, REG. 1D 426 CLARE ST LANSING MI 48917-3813	Purpose (C)	Date (D)	Amount (E)
	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	09/21/2022	\$7,880 \$7,880 \$9,763 \$17,643
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 653, REG. 1 670 E WALTON BLVD PONTIAC MI 48340-1359	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 \$13,098 \$13,098
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 659, REG. 1D 4549 VAN SLYKE ROAD FLINT MI 48507-2216	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	08/05/2022	\$9,120 \$9,120 \$24,214 \$33,334
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 677, REG. 9 2101 MACK BLVD 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		\$10,410 \$10,410
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 685 REG. 2B 929 EAST HOFFER ST KOKOMO IN 46902-3993	2019 STELLANTIS CONTRACT BOOKS UAW CHAPLAINCY CONFERENCE 2022 R2B UNION INVOLVEMENT CONFERENCE R2B 2022 CONSTITUTIONAL CONVENTION WOMEN'S CONFERENCE 2022	03/18/2022 05/31/2022 10/26/2022 08/26/2022 08/31/2022	\$33,112 \$5,087 \$18,995 \$5,770 \$5,850 \$68,814 \$34,385 \$103,199
Type or Classification (B)			
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 686, REG. 9 524 WALNUT STREET LOCKPORT NY 14094-3112	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,950 \$5,950
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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,350 \$17,350
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 48215-2724	UAW VETERAN'S CONFERENCE 2022 CIVIL AND HUMAN RIGHTS CONF REIMBURSE UAW CONTRACT BOOKS R1 22 LEADERSHIP INSTITUTE Total Itemized Transactions with this Payee/Payer	08/31/2022 09/30/2022 03/09/2022 05/27/2022	\$11,050 \$14,000 \$13,446 \$13,300 \$51,796
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,274
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$83,070
Name and Address (A)			
UAW LU 70, REG. 2B 201 NORTHFIELD ROAD BEDFORD OH 44146-4641	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,775
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)
	2019 STELLANTIS CONTRACT BOOKS R1A 2022 SUMMER SCHOOL	02/24/2022 08/15/2022	\$8,228 \$7,500
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,728 \$15,614
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,342
LOCAL UNION			
Name and Address (A)			
UAW LU 724, REG. 1D 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 \$9,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,710
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 738, REG. 8 3 RIVERTON ROAD BALTIMORE MD 21220	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,690
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 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		\$21,785 \$21,785
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 \$12,332 \$12,332
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 79, REG. 4 630 19TH STREET E. MOLINE IL 61244	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		\$9,488 \$9,488
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 8, REG. 1D 200 S MAPLE SPARTA MI 49345	Purpose (C)	Date (D)	Amount (E)
	BAL LU 8 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	09/23/2022	\$55,217 \$55,217 \$0 \$55,217
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 833, REG. 4 5425 SUPERIOR AVENUE SHEBOYGAN WI 53083-3448	Purpose (C)	Date (D)	Amount (E)
	ADVANCED 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	10/18/2022	\$6,150 \$6,150 \$8,470 \$14,620
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 838, REG. 4 2615 WASHINGTON STREET WATERLOO IA 50702-2707	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$23,620 \$23,620
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 86, REG. 2B PO BOX 427 NAPOLEON OH 43545-0427	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,540 \$5,540
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	R8 SUMMER SCHOOL REG FEES UAW VETERAN'S CONFERENCE 2022 R8 STANDING COMMITTEE CONF R8 38TH CON CONVENTION R8 LEADERSHIP CONFERENCE	11/07/2022 08/31/2022 11/22/2022 09/22/2022 06/29/2022	\$66,000 \$7,800 \$29,500 \$5,000 \$9,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$117,900 \$31,571 \$149,471
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 \$21,726 \$21,726
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 \$34,265 \$34,265
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	2019 STELLANTIS CONTRACT BOOKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/24/2022	\$9,443 \$9,443 \$14,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,803
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 889, REG. 1 2019 TOBSAL COURT WARREN MI 48091-2093	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,718 \$8,718
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 893, REG. 4 P O BOX 478 411 IOWA AVENUE WEST MARSHALLTOWN IA 50158	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,530
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,530
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 897, REG. 9 3796 LAKESHORE ROAD BUFFALO NY 14219	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,822 \$7,822
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 898, REG. 1A 8975 TEXTILE ROAD YPSILANTI MI 48197	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,298
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,298
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 900, REG. 1A PO BOX 277	WOMEN'S CONFERENCE 2022 R1A 2022 SUMMER SCHOOL VETERANS CONFERENCE CIVIL AND HUMAN RIGHTS CONF	08/31/2022 08/15/2022 08/15/2022 09/01/2022	\$11,050 \$32,250 \$7,800 \$7,000 \$58,100
WAYNE MI 48184-0277	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,046
LOCAL UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$90,146
Name and Address (A)			
UAW LU 9025, REG 8 1710 MULBERRY CV PARIS TN 38242	Purpose (C)	Date (D)	Amount (E)
	R8 SUMMER SCHOOL - REG FEES	11/07/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
LOCAL UNION			
Name and Address (A)			
UAW LU 931, REG. 1A PO BOX 486	Purpose (C)	Date (D)	Amount (E)
DEARBORN MI 48121	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,211
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 933 REG. 2B 2320 S TIBBS AVENUE INDIANAPOLIS IN 46241-4819	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,160
Type or Classification (B)			
LOCAL UNION			
Name and Address (A)			
UAW LU 94, REG. 4 3450 CENTRAL AVENUE DUBUQUE IA 52001-1104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,535
Type or Classification (B)			
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 961, REG. 1 1317 GRATIOT BLVD MARYSVILLE MI 48040	BAL LU 961 TREAS TO INT'L Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2022	\$38,298 \$38,298 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,298
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 967, REG. 8 PO BOX 1002 GREENVILLE TX 75403-1002	R8 SUMMER SCHOOL - REG FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/07/2022	\$9,900 \$9,900 \$6,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 974, REG. 4 3025 SPRINGFIELD RD EAST PEORIA IL 61611-4801	ADVANCED SUMMER SCHOOL R4 BASIC SUMMER SCHOOL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/18/2022 08/15/2022	\$7,740 \$9,520 \$17,260 \$13,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,660
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW LU 977 REG. 2B 520 N BRADNERR AVENUE MARION IN 46952-2494	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,876
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,876
LOCAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 2B 1691 WOODLANDS DR MAUMEE OH 43537	VARIOUS COUNCIL INCOMES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2022	\$6,221 \$6,221 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,221
UAW REGION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW REGION 4 1000 E. CENTER ST OTTAWA IL 61350	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,960 \$14,960
Type or Classification (B)			
LABOR UNION			
Name and Address (A)			
UAW REGION 4 EXCHANGE ACCOUNT 721 DUNN ROAD HAZELWOOD MO 63042	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 \$17,975 \$17,975
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
UAW-FORD LABOR MANAGEMENT COMMITTEES 151 W. JEFFERSON AVENUE DETROIT MI 48232	Purpose (C)	Date (D)	Amount (E)
	SEPTEMBER 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	12/13/2022	\$710,635 \$710,635 \$0 \$710,635
Type or Classification (B)			
LABOR MANAGEMENT TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBE 2000 MAXON RD ONAWAY MI 49765-9508	JULY 2022 CHARGEBACKS DEC 21- APRIL 22 CHARGEBACKS MAY 2022 CHARGEBACKS JULY 2021 CHARGEBACK AUGUST 2021 CHARGEBACKS SEPTEMBER 2021 CHARGEBACKS OCTOBER 2021 CHARGEBACKS NOVEMBER 2021 CHARGEBACKS JUNE 2022 CHARGEBACKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/15/2022 07/11/2022 08/25/2022 01/18/2022 01/18/2022 01/18/2022 01/18/2022 01/18/2022 09/13/2022 \$526,932 \$1,339 \$528,271	\$45,578 \$220,313 \$43,010 \$27,075 \$57,554 \$36,950 \$30,949 \$23,305 \$42,198 \$0 \$39,110 \$39,110
Type or Classification (B)			
EDUCATION CENTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBG 2800 MAXON ROAD ONAWAY MI 49765-9508	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$39,110 \$39,110
Type or Classification (B)			

GOLF COURSE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULLICO CASUALTY COMPANY 8403 COLESVILLE ROAD SILVER SPRING MD 20910	LEGAL RECOVERY INSURANCE CLAIM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/14/2022	\$35,896 \$35,896 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,896
INSURANCE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION PRIVILEGE SUITE 300 1125 15TH STREET, NW WASHINGTON DC 20005	2021 UNION SUPPORT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/25/2022	\$86,673 \$86,673 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,673
CREDIT CARD COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY U.S. DISTRICT COURT LOS ANGELES CA 90210	REFUND ON ACCOUNT REFUND OF OVERPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/07/2022 03/31/2022	\$200,856 \$5,420 \$206,276 \$3,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$210,185
GOVERNMENT OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN CAP 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 \$11,935 \$11,935
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX PO BOX 827598 PHILADELPHIA PA 19182-7598	REFUND ON ACCOUNT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/03/2022	\$21,368 \$21,368 \$0 \$21,368
Type or Classification (B)			
DOCUMENT MGT CORP			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1201 LINWOOD ACQUISITION LLC SUITE 202 380 RED LION ROAD HUNTINGDON VALLEY PA 19006	RENT AUG/SEPT/OCT 2022 RENT APRIL/MAY 2022 RENT DECEMBER 2021 RENT FEBRUARY 2022 RENT NOVEMBER 2022 RENT JANUARY 2022 RENT JUNE/JULY 2022 RENT MARCH 2022	11/10/2022 05/25/2022 03/21/2022 03/21/2022 11/16/2022 03/21/2022 10/04/2022 03/24/2022	\$16,124 \$10,645 \$5,270 \$5,270 \$5,375 \$5,270 \$10,749 \$5,270
Type or Classification (B)			
PROPERTY MANAGEMENT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$63,973 \$0 \$63,973

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
200 MARINA BOULEVARD BER	Total Itemized Transactions with this Payee/Payer		\$0
200 MARINA BLVD 5105487920 CA 94710	Total Non-Itemized Transactions with this Payee/Payer		\$6,182
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,182

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
26300 NORTHWESTERN LLC SUITE 220 950 S OLD WOODWARD AVE. BIRMINGHAM MI 48009	RENT: AUGUST 2022 RENT: MAY 2022 RENT: MARCH 2022 RENT: APRIL 2022 RENT: NOVEMBER 2022 RENT: FEB 2022	07/28/2022 04/27/2022 02/28/2022 03/29/2022 10/28/2022 01/27/2022	\$171,464 \$167,808 \$167,596 \$166,619 \$170,545 \$177,512
Type or Classification (B)			
PROPERTY MANAGEMENT	RENT: DECEMBER 2022 RENT: JUNE 2022 RENT: JULY 2022 RENT: SEPTEMBER 2022 RENT: JANUARY 2023 RENT: OCTOBER 2022	11/29/2022 05/26/2022 06/30/2022 08/30/2022 12/14/2022 09/29/2022	\$112,903 \$167,734 \$169,278 \$170,773 \$112,758 \$170,722
	Total Itemized Transactions with this Payee/Payer		\$1,925,712
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,925,712

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5500-5600 GULF BLVD IG LLC 5600 GULF BLVD ST PETE BEACH FL 33706	3RD DEPT OCT 2022 CNCL MTG DEPOSIT/OCT 2022 COUNCIL MTG BAL OCT 2022 CNCL MTG BAL-STELLANTIS MTG 10/8-17/21 BAL-STELLANTIS MTG 10/8-17/21 2ND DEP/OCT 2022 COUNCIL MTG.	09/02/2022 06/02/2022 12/12/2022 02/16/2022 02/16/2022 07/14/2022	\$28,000 \$28,000 \$38,434 \$5,796 \$68,968 \$28,000
Type or Classification (B)			
HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$197,198 \$43,823 \$241,021

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
732 BUILDING GROUP LLC 4926 CHILSON HOWELL MI 48843	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,460
LEASING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
7TH AVENUE NASHVILLE HOTE 708 DEMONBREUN ST NASHVILLE TN 37203-3940	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,615
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,615
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
810 OTSEGO LLC SUITE 102 810 S OTSEGO AVENUE GAYLORD MI 49735	Total Itemized Transactions with this Payee/Payer		\$0
BUILDING SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8787 RICCHI LLC SUITE 1111 111 W MOCKINGBIRD LANE DALLAS TX 75247	RENT: DECEMBER 2022 RENT: JANUARY 2023 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/29/2022 12/14/2022	\$5,085 \$5,085 \$10,170 \$49,257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
BUILDING SERVICES			\$59,427

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
935 TOLEDO LLC DBA WOODLANDS PLAZA 3100 GLENDALE TOLEDO OH 43614	DANA CNCL MTG NOV 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/28/2022	\$6,752 \$6,752 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,752
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ABC MAILING SERV INC SUITE 120 1725 E 14 MILE ROAD TROY MI 48083-4600	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,518
POSTAGE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ACE OUTDOOR SERVICES LLC PO BOX 779 GRAND BLANC MI 48480	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,555
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADOBE INC. 345 PARK AVENUE 4085366000 CA 95110	ADOBE LICENSE BILLING SOFTWARE ADOBE LICENSE BILLING SOFTWARE ADOBE LICENSE BILLING SOFTWARE	03/21/2022 03/21/2022 03/21/2022	\$7,602 \$6,683 \$5,638
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$19,923 \$27,223 \$47,146
SOFTWARE STORE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ADVANCE CLEANING CONTRACTORS INC PO BOX 375 NEAPOLIS OH 43547	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,959
BUILDING SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$10,959

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AES INDIANA PO BOX 110 INDIANAPOLIS IN 46206-0110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,352
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL CIO CENTRAL NEW YORK	RENT: AUGUST 2022	07/28/2022	\$20,448
350 WEST 31ST STREET	RENT: DECEMBER 2022	11/29/2022	\$20,271
NEW YORK	RENT: FEBRUARY 2022	02/01/2022	\$20,063
NY	RENT: JANUARY 2023	12/14/2022	\$19,891
10001	RENT: JUNE 2022	05/26/2022	\$19,981
Type or Classification (B)	RENT: JULY 2022	06/29/2022	\$20,339
LABOR ORGANIZATION	RENT: SEPTEMBER 2022	08/30/2022	\$20,445
	RENT: OCTOBER 2022	09/29/2022	\$20,339
	RENT: APRIL 2022	03/29/2022	\$20,950
	RENT: NOVEMBER 2022	10/27/2022	\$20,304
	RENT: MAY 2022	04/27/2022	\$19,981
	RENT: MARCH 2022	02/24/2022	\$19,585
	Total Itemized Transactions with this Payee/Payer		\$242,597
	Total Non-Itemized Transactions with this Payee/Payer		\$3,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,910

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AFL-CIO SECRETARY-TREASURER 815 16TH STREET NW DEPT OF CIVIL AND HUMAN RIG WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
LABOR ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AL DUWALIYA HOSPITALITY C 312 W 37TH ST NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,293
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,293
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ALAN V. REUTHER 3312 PERRY LANE AUSTIN TX 78731	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALISON HIRSH 22 BAY RIDGE PLACE BROOKLYN NY 11209	CONSULTING 2 WEEKS CONSULTING 2 WEEKS	01/06/2022 01/06/2022	\$6,450 \$6,450
	Total Itemized Transactions with this Payee/Payer		\$12,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$12,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR RETIRED AMERICANS 4TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006	RETIREE DUES MAR-DEC 2022 MEMBERSHIP DUES-JAN 2022 MEMBERSHIP DUES-FEB 2022	03/01/2022 02/10/2022 02/10/2022	\$104,167 \$10,417 \$10,417
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		\$125,001 \$0 \$125,001
NON PROFIT ORGANIZATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE GRAPHICS INC 1101 8TH STREET STE 100 BERKELEY CA 94710	T-SHIRTS HE WEST COAST DRIVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/12/2022	\$25,216 \$25,216 \$18,673
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,889
PROMOTIONAL ITEMS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES 240 N FENWAY DRIVE FENTON MI 48430	COMP PRINTING POSTAGE MAILING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/24/2022	\$18,718 \$18,718 \$6,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,273
PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALVARADO TAX BUSINESS ADVISORS, LLP MARTINEZ NADAL EXPRESSWAY 104 ACUARELA STREET GUAYNABO PR 00 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,239
Type or Classification (B)			
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM 410 TERRY AVENUE SEATTLE WA 98109	JUNE INVOICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2022	\$12,449 \$12,449 \$60,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
ONLINE RETAIL			\$73,399

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMEREN PO BOX 88068 CHICAGO IL 60680-1068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$68,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,209
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AMERICAN AIRLINES GROUP 4000 E SKY HARBOR BL DALLAS TX 85034-3802	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$198,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,808
AIRLINES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN GRAPHICS PRINTING 34895 GROESBECK CLINTON TWP MI 48035	ADULT FAM SCHOLARSHIP WRKBKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/06/2022	\$5,953 \$5,953 \$21,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PRINTING COMPANY			\$27,823

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW M STRONGIN PO BOX 5779 RAKOMA PARK MD 20913	ARB FEE-LU 1050 FILE NO 2524 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/25/2022	\$11,200 \$11,200 \$1,287
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,487
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
APPLE, INC ONE APPLE PARK WAY CUPERTINO CA 95014	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
TECHNOLOGY SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIES USA INC SUITE 103-258 9650 STRICKLAND ROAD RALEIGH NC 27615-1902	FACE MASKS (6000) FACE MASKS 40 HOURS/5 DAYS FACE MASK - 40 HOUR/5 DAYS	01/26/2022 05/20/2022 04/12/2022	\$8,944 \$5,943 \$13,645
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		\$28,532 \$0 \$28,532
OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARTHUR T MATTHEWS 93 SHERIDAN AVENUE MOUNT VERNON NY 10552	BAL/EXPNS IEB HARASSMENT TRAIN Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2022	\$7,165 \$7,165 \$1,875
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,040
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ASMARK INSTITUTE, INC 4941 GOETZ DRIVE OWENSBORO KY 42301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,560
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT and T PO BOX 5080 CAROL STREAM IL 60197-5080	JULY22/LATE FEE ACCT FIBER PHONE	07/27/2022 08/24/2022	\$8,068 \$8,161
	Total Itemized Transactions with this Payee/Payer		\$16,229
	Total Non-Itemized Transactions with this Payee/Payer		\$15,065
CABLE/PHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$31,294

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT and T 1717974848705 PO BOX 5019 CAROL STREAM IL 60197-5019	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$33,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,348
CABLE/PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT and T 31473149440655 P.O. BOX 5001 CAROL STREAM IL 60197-5001 SERVICES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,825 \$5,825

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT and T 8310002235199 PO BOX 5019 CAROL STREAM IL 60917-5019	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,925
CABLE/PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT and T MOBILITY II LLC PO BOX 5086 CAROL STREAM IL 60197-5086	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,215 \$10,215
CABLE/PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AT and T SERVICES, INC. 211 S AKARD ST 800-288-2020 TX 75202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$41,859 \$41,859
PHONE SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AUM ENTERPRISES INC 4520 GALLERIA BLVD 205-3803300 AL 35244-5304	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$27,521 \$27,521
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
AVAYA CLOUD INC 4655 GREAT AMERICA PARKWAY SANTA CLARA CA 95054	Total Itemized Transactions with this Payee/Payer		\$0
CABLE/PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$14,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,630

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC PO BOX 5332 NEW YORK NY 10087-5332	ACCT HARDWARD SERV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/25/2022	\$26,069 \$26,069 \$7,085
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CABLE/PHONE COMPANY			\$33,154

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B and H FOTO ELECTRONICS CORP 420 NINTH AVE NEW YORK NY 10001	STILL PHOTO CAMERA EQUIPMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/30/2022	\$5,199 \$5,199 \$10,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,184
SUPPLIER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAINBRIDGE WCP, LTD SUITE 1307 12765 W FOREST HILL BLVD WELLINGTON FL 33414	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,963
Type or Classification (B)			
REAL ESTATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BALTIMORE HOTEL CORPORATI 401 W PRATT ST BALTIMORE MD 21201-1629	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,191
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BARON HOOVER LLC 2980 JOHN HOWKINS PKWY 2059888444 AL 35244	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,282
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BEECHWOOD PLAZA HOTEL OF 1355 WEST 20TH AVENUE OSHKOSH WI 54902	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,922
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$23,922

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		\$6,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,189
CABLE/PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BELLAS LAWN AND LAWNSCAPE 3017 HILL AVENUE TOLEDO OH 43607	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,732
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERLIN ROSEN LTD. SUITE 1600 15 MAIDEN LANE NEW YORK NY 10038	CONSULTING FEE - APRIL 2022 PR CONSULTING SERVICES PR CONSULTING SERVICES ORG CONSULTING - MARCH 2022 CONSULTING FEE - MAY 2022 CONSULTING FEE - JUNE 2022	04/21/2022 01/12/2022 02/08/2022 04/01/2022 05/04/2022 06/13/2022	\$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000
Type or Classification (B)			
CONSULTANT	CONSULTING FEES - JULY 2022 CONSULTING FEES - JULY 2022	07/13/2022 07/13/2022	\$12,500 \$12,500
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$175,000 \$8,000 \$183,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BLAIR K SIMMONS 736 W BRECKENRIDGE FERNDALE MI 48220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,501
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG LP 731 LEXINGTON AVENUE NEW YORK NY 10022	(3) DESIGNATED USER LICENSES -3 USER LICENSES DESIGNATED USER LICENSES USER LICENSES	05/18/2022 10/27/2022 08/15/2022 01/21/2022	\$15,089 \$15,089 \$15,089 \$15,089 \$60,356
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$60,356
MEDIA			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE CROSS BLUE SHIELD OF MICHIGAN MAIL CODE 0803 600 E LAFAYETTE BLVD DETROIT MI 48226	REIMBURSE SPONSORSHIP 2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2022	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
INSURANCE COMPANY			\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOJO INC 13342 MICHIGAN AVENUE DEARBORN MI 48124	R1A RETIREE PICNIC FOOD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/20/2022	\$7,632 \$7,632 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
RESTAURANT			\$7,632

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF and KAISER PLLC SUITE 1000 805 FIFTEENTH NW WASHINGTON DC 20005	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	10/04/2022 05/23/2022 01/05/2022 04/19/2022 06/06/2022 01/05/2022 01/06/2022	\$10,010 \$9,669 \$9,589 \$43,878 \$106,858 \$9,494 \$8,749
Type or Classification (B)			
LEGAL SERVICES	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	05/23/2022 08/10/2022 08/11/2022 10/03/2022 12/14/2022 12/14/2022 03/03/2022	\$34,565 \$5,938 \$34,283 \$5,093 \$17,248 \$12,777 \$10,708
	Total Itemized Transactions with this Payee/Payer		\$318,859
	Total Non-Itemized Transactions with this Payee/Payer		\$19,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTLINE COMMUNICATIONS	APR 2022 CONSULTING/WEB DEV	04/11/2022	\$13,750
99 BROOKWOOD RD. #6	CONSULTING FEES	02/09/2022	\$12,500
ORINDA	CONSULTING FEES	02/09/2022	\$12,500
CA	CONSULTING FEES	08/11/2022	\$12,500
94563	CONSULTING-OCT 2022 RETAINER	10/06/2022	\$12,500
	CONSULTING-NOV 2022 RETAINER	11/09/2022	\$12,500
Type or Classification (B)	MAR 2022 CONSULTING/EXPENSES	03/03/2022	\$12,500
COMMUNICATIONS COMPANY	APR 2022 CONSULTING/WEB DEV	04/11/2022	\$13,750
	CONSULTING FEES	08/11/2022	\$12,500
	CONSULTING-NOV 2022 RETAINER	11/09/2022	\$12,500
	CONSULTING FEES	08/17/2022	\$12,500
	CONSULTING FEES	08/17/2022	\$12,500
	CONSULTING SERVICES DEC 2022	12/09/2022	\$12,500
	MAR 2022 CONSULTING/EXPENSES	03/03/2022	\$12,500
	CONSULTING SERVICES DEC 2022	12/09/2022	\$12,500
	JAN 2022 CONSULTING/EXPENSES	01/05/2022	\$12,500
	JAN 2022 CONSULTING/EXPENSES	01/05/2022	\$12,500
	CONSULTING/EXPENSES JUNE 2022	06/09/2022	\$12,500
	CONSULTING/EXPENSES JUNE 2022	06/09/2022	\$12,500
	CONSULTING/DEVELOPMENT-2 SITES	06/16/2022	\$15,000
	CONSULTING/DEVELOPMENT-2 SITES	06/16/2022	\$15,000
	CONSULTING-SEPT 2022 RETAINER	09/08/2022	\$12,500
	CONSULTING-SEPT 2022 RETAINER	09/08/2022	\$12,500
	CONSULTING-OCT 2022 RETAINER	10/06/2022	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$307,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRISTOL HOTEL LLC 42 CENTURY DRIVE BRISTOL CT 06010	2022 VETERANS DINNER DANCE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2022	\$5,306 \$5,306 \$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL			\$6,306

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
BRITT OF WNY LLC PO BOX 161 TONAWANDA NY 14151	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,809
MAINTENANCE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSY BEAVER LAWN AND GARDEN INC			
4415 SOUTHWESTERN BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$0
HAMBURG	Total Non-Itemized Transactions with this Payee/Payer		\$39,474
NY	Total of All Transactions with this Payee/Payer for This Schedule		
14075			\$39,474
Type or Classification (B)			
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CADILLAC FUNDING ASSOCIAT	Total Itemized Transactions with this Payee/Payer		\$0
1114 WASHINGTON BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$12,089
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule		\$12,089
MI			
48226-1907			
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS ENTERTAINMENT PO BOX 17010 LAS VEGAS NV 89114-7010	GC-SCIPS2 IPS CONF GC-SCIPS2 IPS CONF SBUAW2 GM/GAMING	09/21/2022 08/11/2022 10/19/2022	\$136,479 \$236,303 \$12,908
	Total Itemized Transactions with this Payee/Payer		\$385,690
	Total Non-Itemized Transactions with this Payee/Payer		\$1,257
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$386,947

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CALVIN TINSON 15570 SILVER SPUR RD. RIVERSIDE CA 92504	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,493
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CAMERON INDUSTRIAL PARK LLC SUITE F-1 151 KALMUS DR COSTA MESA CA 92626	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,694
PROPERTY MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CAMPBELL INC 2875 CRANE WAY NORTHWOOD OH 43619-1098	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,829
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CARU RETAIL LLC 620 MASSACHUSETTS AVENUE CAMBRIDGE MA 02319	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,221
REAL ESTATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CBTU, COALITION OF BLACK TRADE UNIONISTS PO BOX 66268 WASHINGTON DC 20035-6268	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,193
INTEREST GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCF IND BAYSIDE, LLC 2000 AVE OF THE STARS 11TH LOS ANGELES CA 90067	SECURITY DEP-FREMONT OFFICE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/10/2022	\$8,639 \$8,639 \$20,159
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,798
RESEARCH CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CCH INC 2700 LAKE COOK ROAD RIVERWOODS IL 60015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,316
PUBLISHING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CENTER FOR SPIRITUAL LIVING 40450 STETSON AVE HEMET CA 92544	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NON PROFIT ORGANIZATION			

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		\$6,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,122
CABLE/PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE MEDIA GROUP 607 SHELBY STREET STE 700 P DETROIT MI 48226	ADVERTISING, CONSULTING, ETC. ADVERTISING,CONSULTING,CONTENT ADVERTISING/CONSULTING, ETC.	01/20/2022 01/11/2022 02/01/2022	\$18,475 \$27,833 \$27,833
	Total Itemized Transactions with this Payee/Payer		\$74,141
	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEDIA	Total of All Transactions with this Payee/Payer for This Schedule		\$74,141

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEIRON INC SUITE 800 8300 GREENSBORO DRIVE MC LEAN VA 22102	RETAINER-JAN/FEB/MAR 2022 RETAINER-NON-RET-DEC 2021 NON-RETAINR SERVS THRU AUG2022 RETAINER NOV 2021 RETAINER JUNE 2022 RETAINER NOV/NON-RET OCT 2022 RETAINER SERVICES APRIL/MAY RETAINER SERVS JULY/AUG 2022 RETAINER SERVS SEPT/OCT 2022	04/12/2022 02/04/2022 11/28/2022 04/08/2022 08/05/2022 12/12/2022 07/11/2022 11/28/2022 11/28/2022	\$26,859 \$9,164 \$12,922 \$7,081 \$7,366 \$11,300 \$45,101 \$14,731 \$14,731
Type or Classification (B)			
PROFESSIONAL SERVICES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$149,255 \$24,358 \$173,613

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CHH CAPITAL TENANT CORPOR	Total Itemized Transactions with this Payee/Payer		\$0
1001 16TH ST NW 202-3931000 DC 20036-5701	Total Non-Itemized Transactions with this Payee/Payer		\$18,582
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$18,582

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC 12051 INDIAN CREEK COURT BELTSVILLE MD 20705	BROADCAST MONITORING/CLOUD BROADCAST MONITORING/CLOUD	01/10/2022 12/22/2022	\$16,800 \$16,800
	Total Itemized Transactions with this Payee/Payer		\$33,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
MEDIA	Total of All Transactions with this Payee/Payer for This Schedule		\$33,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CITY OF DETROIT DETROIT W 735 RANDOLPH ST 313-2678000 MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,253
UTILITIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CITY OF LEBANON SUITE 117 200 NORTH CASTLE HEIGHTS AV LEBANON TN 37087-2740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,618
GOVERNMENT/MUNICIPALITY			

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		\$6,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
GOVERNMENT/MUNICIPALITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF WARREN WATER DIVISION PO BOX 554765 DETROIT MI 48255-4765	UTILITIES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2022	\$6,227 \$6,227 \$14,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
GOVERNMENT/MUNICIPALITY			\$20,245

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CJH LAWN SERVICE AND REMOVAL 518 HOLIDAY AVENUE HAZELWOOD MO 63042	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,045
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CLEARY, JOSEM AND TRIGIANI 325 CHESTNUT STREET STE 20 CONSTITUTION PLACE PHILADELPHIA PA 19106	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,095
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CLOPPERT LATANICK SAUTER AND WASHBURN 225 EAST BROAD STREET COLUMBUS OH 43215	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$29,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,554
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COHEN WEISS and SIMON LLP 900 THIRD AVENUE NEW YORK NY 10022-4869	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	03/10/2022 02/01/2022 01/13/2022 03/09/2022 08/26/2022 03/28/2022	\$5,142 \$12,985 \$25,861 \$31,843 \$6,913 \$10,186
Type or Classification (B)			
LEGAL SERVICES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$92,930 \$14,307 \$107,237

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COLUMBIA GAS PO BOX 182007 COLUMBUS OH 43218-2007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,201
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COMCAST PO BOX 7500 SOUTHEASTERN PA 19398-7500	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,361
CABLE/PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COMCAST CORPORATION 41112 Concept Dr 800-934-6489 MI 48170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,686
CABLE SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONDADO PLAZA INVESTMENTS 999 AVE ASHFORD SAN JUAN PR 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,572
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONSUMERS ENERGY PO BOX 740309 CINCINNATI OH 45274-0309	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$64,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,495
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONTI CORPORATION 6417 CENTER DRIVE STERLING HEIGHTS MI 48312	Total Itemized Transactions with this Payee/Payer		\$0
BUILDING SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$7,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,359

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVERGE ONE INC 3344 HIGHWAY 149 EAGAN MN 55121	R1 PHONE SYSTEM INSTALLATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/08/2022	\$7,102 \$7,102 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
COMMUNICATIONS COMPANY			\$7,102

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORDER PROPERITES INC UNIT 403 1504 AZALEA DRIVE SURFSIDE BEACH SC 29575	DIC RENT 3/1/2021 - 4/30/2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/15/2022	\$5,250 \$5,250 \$4,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
PROPERTY MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORETEK SERVICES 34900 GRAND RIVER AVE FARMINGTON HILLS MI 48335	AZURE CONSUMPTION, ETC 3/22 BRONZE MANAGED SVCS, ETC 2/22 BRONZE MNGD SVS, ETC. 8/2022 PSAT STANDARD LICENSES VIRTLAL APPS/SVC CLDS JUNE'22 AZURE CONSUMPTION, ETC 3/22	03/07/2022 03/24/2022 09/13/2022 11/23/2022 06/07/2022 05/25/2022	\$16,987 \$16,527 \$17,928 \$7,166 \$5,339 \$17,706
Type or Classification (B)			
TECHNOLOGY	AZURE CONSUMPTION DEC 2021 AZURE CONSUMPTION 2022 MAINTENANCE AGREEMENT AZURE CONSUMPTION, ETC 4/22 AZURE CONSUMPTION, ETC 5/22 AZURE CONSUMPTION, ETC 7/22	03/22/2022 10/11/2022 01/14/2022 05/25/2022 07/08/2022 08/09/2022	\$16,788 \$17,537 \$146,160 \$17,558 \$17,920 \$17,450
	Total Itemized Transactions with this Payee/Payer		\$315,066
	Total Non-Itemized Transactions with this Payee/Payer		\$751
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,817

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORT FURNITURE RENTAL	RENTAL FURNITURE SOUTHFIELD	08/30/2022	\$21,137
PO BOX 70518	RENTAL FURNITURE SOUTHFIELD	04/21/2022	\$22,613
PHILADELPHIA	RENTAL FURNITURE SOUTHFIELD	04/19/2022	\$22,612
PA	RENTAL FURNITURE SOUTHFIELD	04/19/2022	\$22,189
19176	RENTAL FURNITURE SOUTHFIELD	12/20/2022	\$20,878
Type or Classification (B)	RENTAL FURNITURE SOUTHFIELD	09/27/2022	\$20,878
EQUIPMENT RENTAL	RENTAL FURNITURE SOUTHFIELD	11/22/2022	\$20,878
	RENTAL FURNITURE SOUTHFIELD	07/28/2022	\$20,839
	RENTAL FURNITURE SOUTHFIELD	06/17/2022	\$20,839
	RENTAL FURNITURE SOUTHFIELD	01/24/2022	\$22,189
	RENTAL FURNITURE SOUTHFIELD	10/21/2022	\$20,878
	RENTAL FURNITURE SOUTHFIELD	05/06/2022	\$19,635
	Total Itemized Transactions with this Payee/Payer		\$255,565
	Total Non-Itemized Transactions with this Payee/Payer		\$2,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,899

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		\$10,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,989
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD MARRIOTT 333 E JEFFERSON DETROIT MI 48226	CHAPLAINCY E-BRD MTG (REVISED) R2B STAFF MGT 6/12-14/22	11/09/2022 11/15/2022	\$6,904 \$5,936
	Total Itemized Transactions with this Payee/Payer		\$12,840
	Total Non-Itemized Transactions with this Payee/Payer		\$684
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,524

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRANKS CATERING INC 46915 HAYES ROAD SHELBY TOWNSHIP MI 48315	R1 RET WRKRS CNCL MTG 8/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2022	\$8,791 \$8,791 \$11,039
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CATERING			\$19,830

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		\$6,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,490
PROPERTY MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAIOHS USA, INC 1460 COMBERMERE DRIVE TROY MI 48083	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,513
OFFICE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANA EDWARD EISCHEN, ATTORNEY AT LAW PO BOX 730 SPENCER NY 14883	LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/04/2022	\$74,600 \$74,600 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
INDIVIDUAL			\$74,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL PEREZ DBA DP COMMERCIAL JANITORIAL CO 9402 CALL ST PICO RIVERA CA 90660	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,016
Type or Classification (B)			
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVEY TREE EXPERT CO 1500 NORTH MANTUA STREET KENT OH 44240	SNOW MGT-PYMNT 1 OF 5-REG 1 SNOW MGT-PYMNT 2 OF 5-REG 1 SMOW MGT-PYMNT 3 OF 5 REG 1 SNOW MGT-PYMNT 5 OF 5-REG 1 SNOW MANAGEMENT R1 SNOW MGT R1-PYMNT 4 OF 5	02/28/2022 01/26/2022 02/28/2022 04/06/2022 12/20/2022 03/24/2022	\$8,000 \$8,000 \$8,000 \$8,000 \$8,508 \$8,000
Type or Classification (B)			
BUILDING SERVICES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$48,508 \$44,340 \$92,848

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAVID G. MCCRELESS 259 FOX DEN LANE CROSSVILLE TN 38571	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,217
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DAVIS-ULMER SPRINKLER CO PO BOX 412007 BOSTON MA 02241-2007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,129
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,129
MAINTENANCE SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DEANGELIS HOTEL CORPORAT 1715 PARKWAY PLAZA DR NORMAL IL 61761	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,843
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES INC 1030 DELTA BLVD DALLAS TX 30354-1989	TRAVEL TRAVEL TRAVEL	03/11/2022 03/03/2022 12/08/2022	\$7,262 \$7,522 \$5,993
	Total Itemized Transactions with this Payee/Payer		\$20,777
	Total Non-Itemized Transactions with this Payee/Payer		\$597,508
AIRLINES	Total of All Transactions with this Payee/Payer for This Schedule		\$618,285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DESSERT PALACE, INC. 3570 LAS VEGAS BLVD S 8662094732 NV 89109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$50,162 \$50,162
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT ENTERTAINMENT LLC 2901 GRAND RIVER AVENUE DETROIT MI 48201-2907	STELLANTIS CNCL MTG 3/28-4/1/2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/03/2022	\$114,679 \$114,679 \$30,784
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,463
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DETROIT HOTEL SERVICES 400 RENAISSANCE CENTER DETROIT MI 48243	FOC 2022 FOC 2022 TRAVEL	04/20/2022 04/20/2022 08/19/2022	\$54,022 \$17,573 \$8,400
	Total Itemized Transactions with this Payee/Payer		\$79,995
	Total Non-Itemized Transactions with this Payee/Payer		\$167,068
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$247,063

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DETROIT WATER SEWAGE DEPT 735 RANDOLPH STREET DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,110
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVPOOJA HOSPITALITY 2 1031 WYLIE DRIVE 8153884115 IL 61704	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,812
Type or Classification (B)			
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DION EUGENE BURCH 2537 MATTAWOMAN BEANTOWN RO WALDORF MD 20601	WASHINGTON PAVER PROJECT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2022	\$7,359 \$7,359 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
INDIVIDUAL			\$7,359

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/PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$5,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,488

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DO WELL LAWN CARE 1691 BLUE BIRD ROAD LEBANON TN 37087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,659
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUBLE CHECK HIE LLC 1190 SE BISHOP BLVD 5093344437 WA 99163	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,784
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS DRACHLER MCKEE and GILBROUGH LLP 1904 THIRD AVENUE SUITE 1 SECURITIES BUILDING SEATTLE WA 98101-1170	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	10/21/2022 04/13/2022 12/14/2022 07/13/2022	\$33,299 \$6,185 \$41,845 \$20,069
	Total Itemized Transactions with this Payee/Payer		\$101,398
	Total Non-Itemized Transactions with this Payee/Payer		\$12,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,574
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DOUGLAS VENTURES LLC			
16A WASHINGTON ACCESS DRIV	Total Itemized Transactions with this Payee/Payer		\$0
MARYLAND HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$8,114
MO			
63043	Total of All Transactions with this Payee/Payer for This Schedule		\$8,114
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DRURY HOTELS COMPANY LLC 10820 PEAR TREE LN SAINT ANN MO 63074-1419	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,968
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DRURY SOUTHWEST INC 815 1ST AVE 319-3374891 IA 52241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,324
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DTE ENERGY	ACCT SOLID HOUSE	03/24/2022	\$15,556
PO BOX 2859	ACCT SOLID HOUSE	01/05/2022	\$19,948
DETROIT	ACCT SOLID HOUSE	02/23/2022	\$20,609
MI	ACCT SOLID HOUSE	05/24/2022	\$9,247
48260-0001	ACCT SOLID HOUSE	01/07/2022	\$6,688
	ACCT SOLID HOUSE	04/19/2022	\$7,677
Type or Classification (B)	ACCT SOLID HOUSE	08/18/2022	\$11,569
UTILITY	ACCT SOLID HOUSE	02/23/2022	\$22,913
	UTILITIES	09/13/2022	\$7,104
	UTILITIES	02/10/2022	\$5,323
	ACCT SOLID HOUSE	04/29/2022	\$13,294
	ACCT SOLID HOUSE	03/14/2022	\$14,360
	ACCT SOLID HOUSE	02/07/2022	\$8,946
	ACCT SOLID HOUSE	05/03/2022	\$5,447
	ACCT SOLID HOUSE	10/24/2022	\$6,625
	ACCT SOLID HOUSE	08/05/2022	\$10,331
	Total Itemized Transactions with this Payee/Payer		\$185,637
	Total Non-Itemized Transactions with this Payee/Payer		\$92,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,112

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUN AND BRADSTREET PO BOX 991 MARLTON NJ 08053	FEES 6/13/22-6/12/23 FEES 6/13/22-6/12/23 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/15/2022 06/30/2022	\$11,622 \$18,692 \$30,314 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,314
PROFESSIONAL FEES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
DUWANE WILLIAMS 445 YELLOWSTONE FARMINGTON MO 63640	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD B KRINSKY INC 5967 WOODCREEK LANE MIDDLETON WI 53562	ARBITRATION SERVICES ARBITRATION SERVICES	10/28/2022 03/03/2022	\$10,102 \$5,892
	Total Itemized Transactions with this Payee/Payer		\$15,994
	Total Non-Itemized Transactions with this Payee/Payer		\$0
LEGAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$15,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD INY 581 ROSAL AVENUE OAKLAND CA 94610	CONSULTING JULY 2022 CONSULTING EV STRATEGY JAN 22 CONSULTING AUGUST 2022 CONSULTING/EV STRATEGY DEC21 CONSULTING/APRIL 2022 CONSULTING-OCT 2022	08/05/2022 02/09/2022 09/09/2022 01/05/2022 05/04/2022 11/10/2022	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)			
INDIVIDUAL	CONSULTING SERV/EXP SEPT2022 CONSULTING SERV/EXP MAY 2022 CONSULTING NOV 2022 CONSULTING - MARCH 2022 CONSULTING JUNE 2022 CONSULTING - FEBRUARY 2022	10/11/2022 06/08/2022 12/20/2022 04/13/2022 07/13/2022 03/25/2022	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,516

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EFFICIENT OFFICE SOLUTIONS, LLC	FURNITURE RENTAL - SFLD	11/22/2022	\$10,567
24470 INDOPLEX CIRCLE FARMINGTON HILLS MI 48335	FURNITURE RENTAL SFLD-AUG2022	08/30/2022	\$10,518
	FURNITURE RNTL SFLD MAY2022	05/20/2022	\$10,424
	FURNITURE RENTAL-SFLD JAN 22	02/07/2022	\$10,424
	FURNITURE RENTAL-SFLD FEB 2022	02/15/2022	\$10,424
	FURNITURE RENTAL SFLD-MAR 2022	03/15/2022	\$10,424
Type or Classification (B)	FURNITURE RENTAL-SFLD	06/17/2022	\$10,518
OFFICE EQUIPMENT	FURNITURE RENTAL SOUTHFIELD	09/27/2022	\$10,518
	FURNITURE RENTAL SOUTHFIELD	12/07/2022	\$10,567
	FURNITURE RENTAL SFLD-JUL2022	08/02/2022	\$10,518
	FURNITURE RENTAL SFLD-APR 2022	04/22/2022	\$10,424
	FURNITURE RENTAL SOUTHFIELD	10/21/2022	\$10,567
	Total Itemized Transactions with this Payee/Payer		\$125,893
	Total Non-Itemized Transactions with this Payee/Payer		\$1,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,566

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EISNER and DICTOR PC SUITE 1540 39 BROADWAY NEW YORK NY 10006-3091	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,934
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ENVIRO-MASTER SERVICES PO BOX 12350 CHARLOTTE NC 28220	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,130
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EPIGNOSIS LLC 315 Montgomery Street, 9t SAN FRANCISCO CA 94104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,655
APPLICATIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
EPIGNOSIS LLC 1209 ORANGE STREET WILMINGTON DE 19801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,263
TECHNOLOGY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESTWO PROMOTIONS INC SUITE 233 24371 CATHERINE INDUSTRIAL D NOVI MI 48375	VARIOUS PROMO ITEMS HS CONF BANDANAS/ED. CONF	07/13/2022 04/22/2022	\$15,829 \$7,143
	Total Itemized Transactions with this Payee/Payer		\$22,972
	Total Non-Itemized Transactions with this Payee/Payer		\$27,792
PROMOTIONAL ITEMS	Total of All Transactions with this Payee/Payer for This Schedule		\$50,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EUBANKS and ASSOCIATES LLC 1331 H STREET NW SUITE 902 WASHINGTON DC 20005	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	11/30/2022 06/07/2022 08/11/2022 12/21/2022	\$6,296 \$5,965 \$5,089 \$9,972
	Total Itemized Transactions with this Payee/Payer		\$27,322
	Total Non-Itemized Transactions with this Payee/Payer		\$14,349
LEGAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$41,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL INSURANCE COMPANY C/O TAX DEPT WB12A 510 WALNUT STREET PHILADELPHIA PA 19106	PROPERTY INSURANCE PROPERTY INSURANCE PROPERTY INSURANCE PROPERTY INSURANCE PROPERTY INSURANCE PROPERTY INSURANCE	12/08/2022 10/12/2022 09/02/2022 03/17/2022 03/22/2022 11/10/2022	\$19,609 \$19,817 \$19,514 \$18,780 \$18,780 \$19,609
Type or Classification (B)			
INSURANCE COMPANY	PROPERTY INSURANCE	06/28/2022 08/10/2022	\$79,078 \$19,631
	Total Itemized Transactions with this Payee/Payer		\$17,803
	Total Non-Itemized Transactions with this Payee/Payer		\$26
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,647

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FENLEY CAMPUS HOTEL LLC 9940 CORPORATE CAMPU 502-4269191 KY 40223	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,886 \$5,886
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FIRST CHOICE RENTALS and PROPERTY MGT LLC SUITE 107 12811 KENWOOD LANE FORT MYERS FL 33907	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$14,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,809
PROPERTY MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FIRST CORBIN REALTY LLC 200 SOUTH KENTUCKY AVENUE CORBIN KY 40701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
REAL ESTATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FIRST-CITIZENS BANK and TRUST COMPANY 21146 NETWORK PLACE CHICAGO IL 60673-1211	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$46,097 \$46,097
CABLE/PHONE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FLAMINGO BUSINESS PARK LLC SUITE 126 2235 E FLAMINGO ROAD LAS VEGAS NV 89119	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,440
PROPERTY MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FLETA KNAUS 710 GIST AVENUE SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,225
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLOURISH RCS LLC 250 12TH AVENUE SUITE 150 CORALVILLE IA 52241	SOFTWARE LICENSING 7/1-6/30/23 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/27/2022	\$8,845 \$8,845 \$5,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,314
TECHNOLOGY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR CO - UAW RETIREMENT BOARD 5101 EVERGREEN DEARBORN MI 48128	REIMB ROT FUND JULY 2021 REIMB ROT FUND FEB 01-28/2022 REIMB ROT FUND AUG 2021 REIMB ROT FUND 12/1 - 12/31/21	04/13/2022 04/05/2022 04/13/2022 01/07/2022	\$11,331 \$5,214 \$5,227 \$5,256
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,028 \$23,646 \$50,674
INTEREST GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FOREST HILLS HVAC 37 BEXLEY ROAD ROSLINDALE MA 02131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,367
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FRANCISCO O. ANGEL 21180 VIA EDEN BOCA RATON FL 33433	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,487
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANKENMUTH BAVARIAN INN MOTOR LODGE			
1 COVERED BRIDGE LANE	Total Itemized Transactions with this Payee/Payer		\$0
FRANKENMUTH	Total Non-Itemized Transactions with this Payee/Payer		\$10,498
MI	Total of All Transactions with this Payee/Payer for This Schedule		
48734			\$10,498
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550	Total Itemized Transactions with this Payee/Payer		\$0
CABLE/PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$20,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,202

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FW CONVENTION LLC 1150 S HARRISON STREET FORT WAYNE IN 46802	Deere Negos, Housing-Wisniewski DEERE NEGOS. HOUSING - WISNIEWSKI 2022 RETIREE CNL MTG 4/25/22 ADV MTG 4/24-28/2022	01/01/2022 01/04/2022 05/26/2022 08/24/2022	\$7,433 \$5,543 \$12,357 \$49,416 \$74,749
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$74,749
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GABRIEL K PACK 306 W MINNESOTA ST SPRING VALLEY IL 61362	REPAIR PARKING LOT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/27/2022	\$14,918 \$14,918 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
BUILDING SERVICES			\$14,918

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYATRIGURU INVESTMENTS 1300 CARTER STREET CHATTANOOGA TN 37402	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,583
Type or Classification (B)			
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GERALD HANSON AND ASSOCI 400 RENAISSANCE CENTERS 3135678100 MI 48243	Total Itemized Transactions with this Payee/Payer		\$0
BUSINESS SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$9,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,935

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GLOBAL EVENT MARKETPLACE, INC.			
6500 GREENBRIAR FARM	Total Itemized Transactions with this Payee/Payer		\$0
FT. MYERS	Total Non-Itemized Transactions with this Payee/Payer		\$5,964
FL			
33905	Total of All Transactions with this Payee/Payer for This Schedule		\$5,964
EVENT RENTALS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GLOBAL HEALTH SCOPE LLC 1360 WHITE HILL ROAD YORKTOWN HEIGHTS MI 10598	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,056
EDUCATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GOLDSTEIN GRAGEL LLC SUITE 620 1111 SUPERIOR AVENUE E CLEVELAND OH 44114	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,595
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GOPINATH, LLC 800 HOLLYWOOD BLVD TUSCALOOSA AL 35405	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,349
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GPIF SIRATA LLC 5300 GULF BLVD ST PETE BEACH FL 33706	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$105,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,594
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HOTEL 1045 BEACH AVENUE CAPE MAY NJ 08204	BALANCE LEADERSHIP CONF AUG22 R9 LDRSHIP FOOD 8/21-27/21	10/24/2022 02/04/2022	\$24,575 \$15,852
	Total Itemized Transactions with this Payee/Payer		\$40,427
	Total Non-Itemized Transactions with this Payee/Payer		\$4,475
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$44,902

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GRE HOLIDAY BURLINGTON L 1605 N ROSSEVELT AVE 3197520000 IA 52601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,382
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEK TOWN CASINO HOTEL 1200 ST ANTOINE DETROIT MI 48226	STAFF MTG IPS ORGANIZE 2/9-10 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2022	\$7,906 \$7,906 \$6,993
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL			\$14,899

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GREEK TOWN CASINO LLC 555 E LAFAYETTE BLVD DETROIT MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,342
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GROSSE POINTE STORAGE COMPANY 11850 E JEFFERSON DETROIT MI 48214	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$80,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,206
MOVING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
GUPTA CASCADES LLC 13331 REECK ROAD SOUTHGATE MI 48195	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,029
PROPERTY MANAGEMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H and H MANAGEMENT and DEVELOPEMENT CO LLC SUITE 200 2920 FULLER AVENUE NE GRAND RAPIDS MI 49505	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,571
Type or Classification (B)			
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HAMPTON INN 4115 HOLIDAY LN OTTAWA IL 61350	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,899
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HANDY FOODS 604 W MAIN STREET OTTAWA IL 61350	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,658
FOOD SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HARVI HOSPITALITY INC 500 ETNA ROAD OTTAWA IL 61350	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWKS QUINDEL, S.C. 409 E MAIN STREET MADISON, WI 53703	LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/03/2022	\$6,236 \$6,236 \$13,144
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LEGAL SERVICES			\$19,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HEDBERG and BOULTON P.C. SUITE 425 100 COURT AVE DES MOINES IA 50309	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,650
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HERITAGE INN AND SUITES O 4625 DEAN MARTIN DR LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,551
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HHC TRS PORTSMOUTH LLC 8440 Freeport Parkway IRVING TX 75063	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,248
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILL MANAGEMENT SERVICES INC PO BOX 472 EMERSON NJ 07630	RENT - JULY 2022 RENT: AUGUST 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2022 08/10/2022	\$10,074 \$5,062 \$15,136 \$44,726
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PROPERTY MANAGEMENT			\$59,862

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CINCINNATI NETHERLANDS PLAZA 35 W FIFTH STREET CINCINNATI OH 45202	FORD CNCL MTG 9/19-23/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2022	\$117,102 \$117,102 \$26,210
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,312
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIRE ROAD INC 770 WELCH ROAD COMMERCE TOWNSHIP MI 48390	DIRECT HIRE FEE DIRECT HIRE FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/04/2022 09/19/2022	\$33,080 \$33,080 \$66,160 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,160
PROFESSIONAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOME2 SUITES 3920 COLONNADE PKWY 202-9697631 AL 35243	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,968
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMES 2 SUITES BY HILTON			
5155 W GRANDE MARKET DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
GRAND CHUTE	Total Non-Itemized Transactions with this Payee/Payer		\$7,516
WI	Total of All Transactions with this Payee/Payer for This Schedule		
54913			\$7,516
Type or Classification (B)			
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOPE HULL HOSPITALITY LLC 7560 Mobile Hwy MONTGOMERY AL 36105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,927
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,927
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOSP KCMIS CBD LLC 200 WEST 12TH STREET KANSAS CITY MO 64105	2ND PMT NFD CNCL MTG 2022 4TH PMT NFD CNCL MTG 2022 3RD PYMNT NFD CNCL MTG 2022 DEPOSIT NFD COUNCIL MTG 2022	03/31/2022 04/22/2022 04/06/2022 03/01/2022	\$25,000 \$58,491 \$25,000 \$25,000
	Total Itemized Transactions with this Payee/Payer		\$133,491
	Total Non-Itemized Transactions with this Payee/Payer		\$0
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$133,491

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HST SAN DIEGO HH LP ONE MARKET PLACE 8558690846 CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,580
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HT-315 TRUMBULL STREET ASSOC TRS LLC 315 TRUMBULL STREET HARTFORD CT 06103	2022 MLK DINNER Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2022	\$10,054 \$10,054 \$3,825
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
HOTEL			\$13,879

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HUCKLEBERRY HOTEL LLC 3001 WINEGARD DR BURLINGTON IA 52601-2061	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,507
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTINGTON PLACE 1 WASHINGTON BLVD DETROIT MI 48226-4499	DEP-NAT TOWN HALL MTG 5/6/23 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/20/2022	\$6,000 \$6,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IBEW LOCAL 175 SUITE 9 3922 VOLUNTEER DR CHATTANOOGA TN 37416	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,437
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,437
LOCAL UNION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDEAL CONTRACTING, LLC 2525 CLARK STREET DETROIT MI 48209	R1 (2) STORM DRAIN COLLARS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2022	\$12,150 \$12,150 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
GENERAL CONTRACTOR			\$12,150

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS ALLIANCE FOR RETIRED AMERICANS 2229 S HALSTED STREET CHICAGO IL 60608	SUSTAINING MEMBERSHIP FEE	03/24/2022	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
INTEREST GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGAMERICA 44479 PHOENIX RD STERLING HEIGHTS MI 48314	UNION YES T-SHIRTS ORGANIZING UNION YES T-SHIRTS ORGANIZING TOTES/ETC-2022 WOMEN'S CONF 2022 CIVIL HUMAN RIGHTS CONF R1 LDRSHP INSTITUTE 2022 8.5X11 NOTEBOOKS-IPS CONF	09/13/2022 09/13/2022 08/29/2022 09/16/2022 07/06/2022 05/03/2022	\$28,719 \$8,000 \$7,782 \$6,133 \$22,650 \$8,816
Type or Classification (B)			
PROMOTIONAL ITEMS	R4 BRIEFCASES BACKPACKS-IPS CONF CAT BARGAINING SHIRTS EMBROIDERY/DECALS 2022 IPS CON GARLAND PENS-IPS CONF LABOR DAY T-SHIRTS-ORG DEPT LANYARDS/BACKPACKS/ETC-ED CONF NOTEBOOKS HEALTH/SAFETY CONF POLO SHIRTS-2022 IPS CONF PROMO ITEMS-R1A SMR SCHOOL PROMO ITEMS-R1A SUMMER SCHOOL	02/15/2022 04/12/2022 08/09/2022 05/11/2022 04/22/2022 09/28/2022 04/12/2022 05/25/2022 04/12/2022 04/12/2022 07/01/2022	\$9,790 \$41,646 \$52,595 \$5,486 \$7,469 \$9,753 \$23,760 \$5,306 \$13,404 \$12,549 \$10,258
	Total Itemized Transactions with this Payee/Payer		\$274,116
	Total Non-Itemized Transactions with this Payee/Payer		\$57,747
	Total of All Transactions with this Payee/Payer for This Schedule		\$331,863

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IMAGE ONE CORPORATION 13201 CAPITAL STREET OAK PARK MI 48237	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,044
OFFICE EQUIPMENT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IMAGE POINTE PO BOX 657 WATERLOO IA 50704-0657	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,636
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,636
PROMOTIONAL ITEMS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDUSTRI ALL GLOBAL UNION 54 BIS ROUTE DES ACACIAS 1227 GENEVA -- 00 00000	2022 AFFILIATION FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2022	\$397,096 \$397,096 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LABOR ORGANIZATION			\$397,096

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMA BUSINESS MEDIA INC 1100 SUPERIOR AVENUE CLEVELAND OH 44114-2518	RENEW WARDS 3/9/22-3/8/23 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/06/2022	\$5,901 \$3,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,917
PUBLICATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INLAND PRESS INC 2001 W LAFAYETTE DETROIT MI 48216-1852	6000 WORKSHOP MANUALS SUMMER SOLID HOUSE MAG-BECK STRIKE ASSISTANCE BOOKLETS	08/31/2022 02/15/2022 12/07/2022	\$5,678 \$171,299 \$6,251
	Total Itemized Transactions with this Payee/Payer		\$183,228
	Total Non-Itemized Transactions with this Payee/Payer		\$14,464
PRINTING COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$197,692

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSIGHT DIRECT INC 2701 E. INSIGHT WAY CHANDLER AZ 85286	FORTINET EQUIPMENT - SH FORTINET FORTIGATE RENEWAL 36 FORTINET SERV AGREEMENTS	03/15/2022 12/21/2022 08/16/2022	\$18,610 \$63,019 \$16,177
	Total Itemized Transactions with this Payee/Payer		\$97,806
	Total Non-Itemized Transactions with this Payee/Payer		\$0
OFFICE EQUIPMENT	Total of All Transactions with this Payee/Payer for This Schedule		\$97,806

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
INTUIT 2535 Garcia Ave CL.INTUIT.COM CA 94043	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,483
SOFTWARE STORE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IPROMOTEU PO BOX 200896 PITTSBURGH PA 15251-0896	16 OZ TERVIS TUMBLERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/25/2022	\$7,895 \$7,895 \$12,762
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
PROMOTIONAL ITEMS			\$20,657

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
IRON MOUNTAIN INFO MGMT 1 FEDERAL ST FL 7 BOSTON MA 02110	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,031
BUSINESS SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ISYNERGY 558 E MAIN STREET CANFIELD OH 44406	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$58,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,500
TECHNOLOGY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACKSONS FIVE STAR CATERING 1111 E NINE MILE ROAD FERNDALE MI 48220	R1A CONF FOOD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2022	\$6,102 \$6,102 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,102
CATERING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JADE HOSPITALITY LLC 1715 PARKWAY PLAZA DR 3098621600 IL 61761	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,602 \$17,602
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JAI AMBE II LLC 225 HOLIDAY DRIVE 8435949000 SC 29483	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,407
HOTELS	Total of All Transactions with this Payee/Payer for This Schedule		\$12,407

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JANE WOLLOWICK 104 DRIFTWOOD LANE LARGO FL 33770	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,320
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JCOMM CREATIVE LLC 8120 E JEFFERSON AVE #5H DETROIT MI 48214	CONSULTING SRVS JUNE 2022 SERVICES-MBR COMMS-SEPT 2022 CONSULTING SERVICES MAY 2022 CONSULTING SERVICES JULY 2022 SERVS-MBR COMMS-AUG2022	06/01/2022 08/17/2022 04/27/2022 06/27/2022 07/20/2022	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000
Type or Classification (B)			
CONSULTANT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$100,000 \$4,615 \$104,615

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JEFFERY LAWSON 12818 PROVINCE RD. IRONDALE MO 63648	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,912
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JETBLUE AIRWAYS CORP 27 01 QUEENS PLAZA NORTH 8005382583 UT 11101 AIRLINES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,856 \$8,856

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOAN PARKER 160 ABRAHAMS LANE VILLANOVA PA 19085	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,651
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOHN DECASTRIS PO BOX 467 TALLMAN NY 10982	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,286
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN MAHAFFY 10110 - 88TH STREET SEMINOLE FL 33777	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,065
Type or Classification (B)			
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOHN R. OHARA 104 EAST WAY CAMILLUS NY 13031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,491
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNS SERVICE SALES INC 119 WEST WALNUT STREET OGLESBY IL 61348	REPLACE/REPAIR KITHCEN FRIDGE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/01/2022	\$7,728 \$7,728 \$5,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
BUILDING SERVICES			\$13,467

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOHNSON CONTROLS FIRE PROTECTION DEPT CH 10320 PALATINE IL 60055-0320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,249
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS SECURITY SOLUTIONS PO BOX 371967 PITTSBURGH PA 15250-7967	R2B RENOVATION-INSTALL R2B RENOVATION-INSTALL	09/12/2022 09/12/2022	\$6,952 \$8,723
	Total Itemized Transactions with this Payee/Payer		\$15,675
	Total Non-Itemized Transactions with this Payee/Payer		\$8,973
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,648
BUILDING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JOSEPH BIGELOW 19299 POTOMAC CIRCLE N. FORT MYERS FL 33917	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,528
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH TATE 5973 COPPER CREEK DRIVE JACKSONVILLE FL 32218	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,829
Type or Classification (B)			
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JULIE GOZAN 828 MARYLAND AVENUE SYRACUSE NY 13210	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,638
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
JVRI HOSPITALITY, LLC 7740 CORINNE DRIVE HAMMOND IN 46323	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,213
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES INC 14110 D SULLYFIELD CIRCLE CHANTILLY VA 20151	R2B TUMBLERS/JOURNALS RETIREMENT WATCHES 415 PADFOLIOS/AND STYLIS PEN 2022 VETERANS CONF BACKPACKS 355 R2B ZIPPER PORTFOLIOS 350 R2B STAINLESS TUMBLERS	07/08/2022 10/21/2022 04/05/2022 09/16/2022 05/06/2022 04/22/2022	\$14,770 \$12,626 \$5,817 \$16,099 \$11,807 \$7,149
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,268
PROMOTIONAL ITEMS	Total Non-Itemized Transactions with this Payee/Payer		\$27,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,826

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
KANSAS CITY DOWNTOWN HOTE 200 West 12th St. KANSAS CITY MO 64105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,144
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,144
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAREN SMITH KIENBAUM and ASSOCIATES PC 21 KERCHEVAL AVE STE 240 GROSSE POINTE FARMS MI 48236-3644	UAW CAT PANEL-2022 HEARING 03 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2022	\$5,905 \$5,905 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,905
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
KATZ,FRIEDMAN,EAGLE,EISENSTEIN SUITE 1800 161 N. CLARK STREET CHICAGO IL 60601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,207
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KDN VIDEOWORKS INC 32311 STEPHENSON HWY PO BOX 71402 MADISON HEIGHTS MI 48071	RENTED CAMERA EQUIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2022	\$10,000 \$10,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
MEDIA			\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN FLANIGAN 543 BLOOMINGGROVE DRIVE RENSSELAER NY 12144	MEDIATION COLUMBIA UNIV Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2022	\$14,050 \$14,050 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,050
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
KEVIN KUTAS and COMPANY 445 COUMBIA AVENUE DEPEW NY 14043	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,036
CATERING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOSKIE MINSKY LLP SUITE 900 BOX 52 20 QUEEN STREET WEST TORONTO ON N0 N00000	LEGAL SERVICES LEGAL SERVICES	11/03/2022 08/26/2022	\$6,712 \$12,306
	Total Itemized Transactions with this Payee/Payer		\$19,018
	Total Non-Itemized Transactions with this Payee/Payer		\$7,186
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,204
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
KROGER PO BOX 415000 NASHVILLE TN 37241-5000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,926
FOOD SUPPLIES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KUNZ LEIGH and ASSOCIATES INC PO BOX 760187 LATHRUP VILLAGE MI 48076-0187	JIRA SERVICEA/TRAINING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2022	\$17,640 \$17,640 \$7,498
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
TECHNOLOGY			\$25,138

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE OF ISLES LLC 1 CLUBHOUSE DRIVE NORTH STONINGTON CT 06359	BAL R9A GOLF TRNEY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/04/2022	\$10,684 \$10,684 \$1,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
CATERING			\$11,884

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LARRY KITSON 4024 HWY 126 N GASSVILLE AR 72635	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,953
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF JOHN G ADAM PLLC 5495 CLEARVIEW DRIVE TROY MI 48098	LEGAL SERVICES LEGAL SERVICES	08/11/2022 08/29/2022	\$13,140 \$13,490
	Total Itemized Transactions with this Payee/Payer		\$26,630
	Total Non-Itemized Transactions with this Payee/Payer		\$7,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,918
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LAWRENCE HAMILTON 200 WESTSHORE DRIVE CAMPBELLSVILLE KY 42718	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,288
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGAL FILES SOFTWARE INC 801 S DURKIN DRIVE SPRINGFIELD IL 62704	CONTRACT 2ND HALF CONTRACT 2ND HALF	09/27/2022 09/27/2022	\$9,806 \$18,916
	Total Itemized Transactions with this Payee/Payer		\$28,722
	Total Non-Itemized Transactions with this Payee/Payer		\$1,271
TECHNOLOGY	Total of All Transactions with this Payee/Payer for This Schedule		\$29,993

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEN GUMINSKI 1825 PELICAN HILL WAY KISSIMMEE FL 34759	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,369
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEVERAGED HOLDINGS LLC 5167 UTICA RIDGE ROAD DAVENPORT IA 52807	Total Itemized Transactions with this Payee/Payer		\$0
BUILDING SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$43,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,170

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LEVY RATNER PC 80 EIGHTH AVE NEW YORK NY 10011-5126	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,686
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXIS NEXIS PUBLISHING INC PO BOX 2314 CAROL STREAM IL 60132-2314	RENEWALS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2022	\$31,129 \$31,129 \$2,005
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,134
PUBLISHING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS 28544 NETWORK PLACE CHICAGO IL 60673-1285	RENEWALS MAY/JUNE 2022 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/23/2022	\$6,776 \$6,776 \$23,716
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,492
PUBLISHING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LIBERTY COMMONS LODGING A 130 S. STEWART RD LIBERTY MO 64068	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,696
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LIVINGSTON ADLER PULDA MEIKLEJOHN & 557 PROSPECT AVENUE HARTFORD CT 06105 LEGAL SERVICES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$37,598 \$37,598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LMG LLC 2350 INVESTORS ROW ORLANDO FL 32837	AV EQUIP-AG IMP MTG 6/20-24/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/01/2022	\$16,208 \$16,208 \$3,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,593
PARTY RENTAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGIK SYSTEMS INC 548 MARKET ST PMB 40135 SAN FRANCISO CA 94104-5401	YEARLY SUBSCRIPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/15/2022	\$26,700 \$26,700 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,700
TECHNOLOGY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LOWCOUNTRY HOTELS IV LLC 406 SIGMA DR SUMMERTIME SC 29486-7899 HOTELS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,512 \$6,512

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LUMA ENERGY LLC PO BOX 363508 SAN JUAN PR 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,598
UTILITY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACEY SWANSON LLP SUITE 204 429 N PENNSYLVANIA ST INDIANAPOLIS IN 46204	LEGAL SERVICES	04/14/2022	\$6,075
	LEGAL SERVICES	08/29/2022	\$9,650
	LEGAL SERVICES	10/21/2022	\$7,050
	Total Itemized Transactions with this Payee/Payer		\$22,775
	Total Non-Itemized Transactions with this Payee/Payer		\$38,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,597
LEGAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACOMB MECHANICAL INC 6250 19 MILE ROAD STERLING HEIGHTS MI 48314	HEAT EXCHANGER RTU15 REPAIR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/11/2022	\$5,915 \$5,915 \$3,676
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
BUILDING SUPPLIES			\$9,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADISON HOTEL PROPERTY INVESTMENT LLC 706 JOHN NOLEN DRIVE MADISON WI 53713	CNH 2022 NEGS CNH 2022 NEGS	06/21/2022 06/21/2022	\$15,312 \$12,542
	Total Itemized Transactions with this Payee/Payer		\$27,854
	Total Non-Itemized Transactions with this Payee/Payer		\$829
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$28,683

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL SERVICES INC 555 CANAL STREET NEW ORLEANS LA 70140	JOINT CNCL MTG MAY 2022 JOINT CNCL MTG MAY 2022 JOINT CNCL MTG MAY 2022 JOINT CNCL MTG MAY 2022	06/07/2022 06/07/2022 06/07/2022 06/07/2022	\$5,129 \$6,693 \$7,185 \$8,320
	Total Itemized Transactions with this Payee/Payer		\$27,327
	Total Non-Itemized Transactions with this Payee/Payer		\$143,356
HOTEL	Total of All Transactions with this Payee/Payer for This Schedule		\$170,683

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MARRIOTT HOTEL SERVICES, 901 MASSACHUSETTS AVENUE WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$180,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,246
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASINI VICKERS and HADSELL, PC 24TH FLOOR 150 S WACKER DRIVE CHICAGO IL 60606	LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/21/2022	\$9,693 \$9,693 \$14,454
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LEGAL SERVICES			\$24,147

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, CANZANO, SMITH, RADTKE & SUITE 200 423 N MAIN STREET ROYAL OAK MI 48067	LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	05/10/2022 09/12/2022 01/06/2022 11/03/2022 04/07/2022 12/21/2022	\$10,388 \$10,150 \$8,409 \$7,550 \$6,713 \$10,900
Type or Classification (B)			
LEGAL SERVICES	LEGAL SERVICES LEGAL SERVICES	03/10/2022 07/13/2022 03/30/2022 10/21/2022 12/01/2022 08/11/2022 10/03/2022 12/01/2022 06/10/2022 10/03/2022 01/06/2022 02/09/2022 11/30/2022 06/10/2022	\$12,150 \$12,150 \$12,375 \$13,850 \$16,150 \$6,650 \$6,000 \$5,450 \$5,175 \$16,550 \$18,000 \$19,163 \$6,000 \$22,463
	Total Itemized Transactions with this Payee/Payer		\$226,236
	Total Non-Itemized Transactions with this Payee/Payer		\$59,436
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,672

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MEDIACOM PO BOX 2457 WATERLOO IA 50704	Total Itemized Transactions with this Payee/Payer		\$0
CABLE/PHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$19,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,161

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELTWATER NEWS US INC DEPT LA 23721 PASADENA CA 91185-3721	PLUS LICENSE AND NEWSFEED Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/26/2022	\$46,980 \$46,980 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,980
TECHNOLOGY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MENAHEM LEVINSON LLC	CONSULTING 8-1 THRU 8/31/22	08/09/2022	\$10,710
5459 CRISPIN WAY RD	CONSULTING 10/1-10/31/2022	10/18/2022	\$10,710
WEST BLOOMFIELD	CONSULTING 7/1-7/31/2022	07/18/2022	\$10,710
MI	CONSULTING-6/1 THRU 6/30/22	06/16/2022	\$10,710
48323	CONSULTING 5/1-5/31/2022	05/17/2022	\$10,710
Type or Classification (B)	CONSULTING 4/1-4/30/2022	04/19/2022	\$10,710
CONSULTANT	CONSULTING 3/1-3/31/22	03/17/2022	\$10,710
	CONSULTING 2/1-2/28/22	02/16/2022	\$10,710
	CONSULTING 12/1-31/22	12/15/2022	\$10,710
	CONSULTING 1/1-1/31/22	01/31/2022	\$10,710
	CONSULTING-9/1 THRU 9/30/22	09/16/2022	\$10,710
	CONSULTING-11/1-30/22	11/16/2022	\$10,710
	Total Itemized Transactions with this Payee/Payer		\$128,520
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,520

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCHANT 99-111 FOUNDERS LLC 301 111 FOUNDERS PLAZA EAST HARTFORD CT 06108	RENT: AUGUST 2022 RENT: DECEMBER 2022 RENT: FEB 2022 RENT: APRIL 2022 RENT: JANUARY 2023 RENT: SEPT 2022 RENT: JULY 2022 RENT: JUNE 2022 RENT: MARCH 2022 RENT: MAY 2022 RENT: NOV 2022 RENT: OCT 2022	07/28/2022 11/29/2022 01/28/2022 03/29/2022 12/14/2022 08/30/2022 06/29/2022 05/26/2022 02/24/2022 04/27/2022 10/27/2022 09/29/2022	\$6,087 \$6,239 \$6,087 \$6,087 \$6,239 \$6,087 \$6,087 \$6,087 \$6,087 \$6,087 \$6,239 \$6,087
Type or Classification (B)			
PROPERTY MANAGEMENT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$73,500 \$152 \$73,652

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESSENGER PRINTING SERVICE, INC. 20136 ECORSE ROAD TAYLOR MI 48180	SHOPPING GUIDES-PRINT/MAIL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/28/2022	\$6,680 \$6,680 \$87,120
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,800
PRINTING COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
MGM GRAND DETROIT LLC 1777 THIRD ST. 8552755733 MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,969
HOTELS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL B. NICHOLSON PO BOX 7215 ANN ARBOR MI 48107	LEGAL SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/04/2022	\$26,775 \$2,063
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
LEGAL SERVICES			\$28,838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHELLE A. KAMINSKI 1417 BASSWOOD CT EAST LANSING MI 48823	SERV/EXP ADMIN TRAIN 3/24/22 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/26/2022	\$14,770 \$14,770 \$4,364
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,134
INDIVIDUAL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHELLE L BRACALI 281 1000 BOURBON ST NEW ORLEANS LA 70116	2019 CONTRACT BOOKS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/21/2022	\$12,779 \$12,779 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,779
PROFESSIONAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN ALLIANCE FOR RETIRED AMERICANS 8000 E JEFFERSON DETROIT MI 48214	2022 SUSTAINING MEMBERSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2022	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
INTEREST GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND WA 98052-6399	3 MICROSOFT LAPTOP STUDIO (7) 4I7/16/256 LAPTOPS-STOCK (5) SURFACE LAPTOP 4/WARRANTY (5) MICROSOFT LAPTOP 4 (5) MICROSOFT LAPTOP 4 (4) SURFACE LAPTOP/WARRANTY	03/14/2022 04/04/2022 09/28/2022 02/23/2022 02/23/2022 09/22/2022	\$5,928 \$10,310 \$6,340 \$8,417 \$7,365 \$5,977
Type or Classification (B)			
OFFICE EQUIPMENT	ITS DEPT STOCK 5 LAPTOPS 4'S 4 SURFACE LAPTOPS/WARRANTY MICROSOFT LAPTOPS MICROSOFT LAPTOPS LAPTOP 4I7/16/256 FOR STOCK LAPTOPS R1A LAPTOPS R1 LAPTOPS R2B	09/21/2022 09/28/2022 01/25/2022 02/23/2022 06/22/2022 03/03/2022 05/20/2022 03/03/2022	\$7,365 \$5,917 \$14,729 \$12,282 \$7,365 \$7,978 \$10,521 \$8,241
Total Itemized Transactions with this Payee/Payer			\$118,735
Total Non-Itemized Transactions with this Payee/Payer			\$21,588
Total of All Transactions with this Payee/Payer for This Schedule			\$140,323

Name and Address
(A)

MICROSOFT LICENSING GP
1401 ELM STREET 5TH FL
C/O BANK AMERICA/DEPT 84246
DALLAS
TX
75202

Type or Classification